



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH 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 : 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 : 629401119275 UAN No : 100115938838	Basic HRA Overtime CL Monthly Encashment	11,830.00 3,000.00 5,322.00 478.00	11,830.00 3,000.00 5,322.00 478.00	ESI (Employee) 362.00 Loan & Advance 191.00 Provident Fund (Employee) 1,420.00
Total		14,830.00	20,630.00	Gross Deduction 1,973.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,657.00

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.



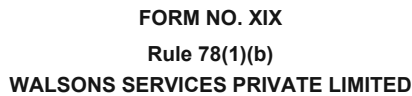
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/43092 E.S.I. A/C No. : 2015655110 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 : STATE BANK OF INDIA Bank Account No : 32195062818 UAN No : 100512128298	Basic HRA	11,830.00 3,000.00	8,395.00 2,129.00	Provident Fund (Employee) 1,007.00 ESI (Employee) 185.00
Total		14,830.00	10,524.00	Gross Deduction 1,192.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,332.00

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.



Month : May 2017

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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109043 Old Employee Id : D30380 Employee Name : AJAY KUMAR PANDEY 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 : 2.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : .629401553791 UAN No : 100726505168	Basic Overtime	15,000.00	3,387.00 1,152.00	Provident Fund (Employee) ESI (Employee)	406.00 80.00
Total		15,000.00	4,539.00	Gross Deduction	486.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,053.00

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.



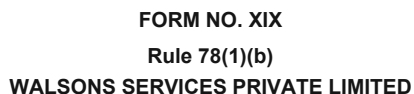
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570 Old Employee Id : D30409 Employee Name : KM. CHANDRA . Father Name : DALEEP SINGH BISHT 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 : 12.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518335 UAN No : 100726501223	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 5,544.00 346.00		Provident Fund (Employee) 1,167.00 ESI (Employee) 291.00
Total		10,724.00	16,614.00	Gross Deduction 1,458.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,156.00

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.



DELHI BRANCH,,,

Month : May 2017

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109580 Old Employee Id : D30419 Employee Name : MAHENDRA PAL SINGH Father Name : RAM GOPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45842 E.S.I. A/C No. : 2016123919 Loan Balance : NIL OT Hrs/Days : 10.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518382 UAN No : 100727306813	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 4,782.00 346.00	9,724.00 1,000.00 4,782.00 346.00	ESI (Employee) 278.00 Loan & Advance 191.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,852.00	Gross Deduction 1,636.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,216.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109581 Old Employee Id : D30420 Employee Name : NITIN KUMAR SINGH 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 : 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 : 629201514637 UAN No : 100019698820	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,038.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 212.00
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**
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109582 Old Employee Id : D30421 Employee Name : RAJESH KUMAR PANDEY Father Name : BRAJ RAJ PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45844 E.S.I. A/C No. : 2013241153 Loan Balance : NIL OT Hrs/Days : 0.00 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 : 664201502468 UAN No : 100296465992	Basic HRA	9,724.00 1,000.00	2,823.00 290.00	ESI (Employee) 55.00 Provident Fund (Employee) 339.00
Total		10,724.00	3,113.00	Gross Deduction 394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,719.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109583 Old Employee Id : D30422 Employee Name : SANJEEV KUMAR MISHRA Father Name : JAGDISH MISHRA 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 : 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 : ICICI BANK Bank Account No : 629301518357 UAN No : 100726706340	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 3,534.00 346.00		ESI (Employee) 256.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,604.00	Gross Deduction 1,423.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,181.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109590 Old Employee Id : D30429 Employee Name : MANISH KUMAR Father Name : RAM BINAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45847 E.S.I. A/C No. : 2016123991 Loan Balance : NIL OT Hrs/Days : 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 : ICICI BANK Bank Account No : 629301518409 UAN No : 100727302882	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 4,852.00 346.00	9,724.00 1,000.00 4,852.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 279.00
Total		10,724.00	15,922.00	Gross Deduction 1,446.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,476.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109593 Old Employee Id : D30432 Employee Name : SONU SINGHAL Father Name : SATBIR SINGHAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45853 E.S.I. A/C No. : 2016124024 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502322 UAN No : 100727479344	Basic HRA CL Monthly Encashment	9,724.00 1,000.00 	7,215.00 742.00 346.00	ESI (Employee) 146.00 Provident Fund (Employee) 866.00 Loan & Advance 70.00
Total		10,724.00	8,303.00	Gross Deduction 1,082.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,221.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109823 Old Employee Id : D30451 Employee Name : VANDANA DEVI Father Name : NANKU LAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45873 E.S.I. A/C No. : 2016132398 Loan Balance : NIL OT Hrs/Days : 12.00 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	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 4,992.00 346.00	9,724.00 1,000.00 4,992.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 282.00
Total		10,724.00	16,062.00	Gross Deduction 1,449.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,613.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831 Old Employee Id : D30460 Employee Name : NARENDRA SINGH GUSAIN 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 : 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 : 629301518421 UAN No : 100726853979	Basic Overtime CL Monthly Encashment	15,000.00 	15,000.00 8,364.00 484.00	ESI (Employee) 418.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	23,848.00	Gross Deduction 2,218.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 21,630.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109846	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D30470	HRA	3,083.00	2,984.00	ESI (Employee) 312.00
Employee Name : ARUN KUMAR CHAUDHARY	Transport Allowance	2,493.00	2,413.00	
Father Name : CHANDRA MAULI CHAUDHARY	PPA	833.00	806.00	
Designation : Security Guard	Washing Allowance	779.00	754.00	
Department : Operations	Overtime		1,834.00	
P.F. A/C No. : DL/22524/45890	CL Monthly Encashment		346.00	
E.S.I. A/C No. : 2013984547				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518343				
UAN No : 100726460965				
	Total	16,912.00	18,547.00	Gross Deduction 1,441.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,106.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109847 Old Employee Id : D30471 Employee Name : ANIL KUMAR CHAUDHARI Father Name : VINDESHWARI CHAUDHARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45891 E.S.I. A/C No. : 2014489391 Loan Balance : NIL OT Hrs/Days : 12.00 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 : 629301518349 UAN No : 100727775125	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 4,992.00 346.00	7,842.00 806.00 4,992.00 346.00	ESI (Employee) 245.00 Provident Fund (Employee) 941.00 Loan & Advance 143.00
Total		10,724.00	13,986.00	Gross Deduction 1,329.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,657.00

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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110081	Basic HRA Overtime	9,724.00 1,000.00 1,664.00	2,823.00 290.00 1,664.00	Provident Fund (Employee)	339.00
Old Employee Id : D30489				ESI (Employee)	84.00
Employee Name : KISHAN GOPAL					
Father Name : GULAB SINGH					
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 : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518422					
UAN No : 100726637161					
	Total	10,724.00	4,777.00	Gross Deduction	423.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,354.00

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 : May 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 : 520191029495934 UAN No : 100727477285	Basic HRA Overtime CL Monthly Encashment	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
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,069.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110098 Old Employee Id : D30496 Employee Name : SACHCHIDANAND KUMAR 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 : 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 : 235701502472 UAN No : 100726940185	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
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
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30507	HRA	3,500.00	3,500.00	ESI (Employee) 353.00
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
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110665 Old Employee Id : D30508 Employee Name : SHAKUNTALA NEGI Father Name : ANAND SINGH RAWAT Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45948 E.S.I. A/C No. : 2016141606 Loan Balance : NIL OT Hrs/Days : 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 : ORIENTAL BANK OF COMMERCE Bank Account No : 50762191051111 UAN No : 100726278612	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 3,464.00 346.00	9,724.00 1,000.00 3,464.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 255.00
Total		10,724.00	14,534.00	Gross Deduction 1,422.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,112.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR 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 : 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 : 50762121006488 UAN No : 100726958874	Basic Overtime CL Monthly Encashment	15,000.00 	15,000.00 7,119.00 484.00	Provident Fund (Employee) 1,800.00 ESI (Employee) 396.00
Total		15,000.00	22,603.00	Gross Deduction 2,196.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,407.00

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



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

DELHI BRANCH,,,

Month : May 2017

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 : 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 : 629301518342 UAN No : 100727315739	Basic HRA CL Monthly Encashment	9,724.00 1,000.00 346.00	9,724.00 1,000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00
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

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670 Old Employee Id : D30513 Employee Name : KIRAN GUPTA Father Name : RAM PRASAD Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/45953 E.S.I. A/C No. : 2011840579 Loan Balance : NIL OT Hrs/Days : 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 : 629301518383 UAN No : 100727317751	Basic Overtime CL Monthly Encashment	15,000.00 	15,000.00 2,120.00 484.00	Provident Fund (Employee) 1,800.00 ESI (Employee) 309.00
Total		15,000.00	17,604.00	Gross Deduction 2,109.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,495.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110671 Old Employee Id : D30514 Employee Name : RAJ KUMAR YADAV 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518411 UAN No : 100727301759	Basic HRA CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00 Loan & Advance 190.00
Total		10,724.00	11,070.00	Gross Deduction 1,551.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,519.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672 Old Employee Id : D30515 Employee Name : MORPAL . Father Name : MURALIDHAR Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/45955 E.S.I. A/C No. : 2015645233 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 : 629301518426 UAN No : 100727058517	Basic HRA Overtime CL Monthly Encashment	11,830.00 3,000.00 	11,830.00 3,000.00 5,322.00 478.00	Provident Fund (Employee) 1,420.00 ESI (Employee) 362.00
Total		14,830.00	20,630.00	Gross Deduction 1,782.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,848.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110679 Old Employee Id : D30522 Employee Name : PANKAJ KUMAR Father Name : AKHILESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45961 E.S.I. A/C No. : 2016141839 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518406 UAN No : 100726260910	Basic HRA	9,724.00 1,000.00	4,391.00 452.00	ESI (Employee) 85.00 Provident Fund (Employee) 527.00
Total		10,724.00	4,843.00	Gross Deduction 612.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,231.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683 Old Employee Id : D30526 Employee Name : KESHAV KUMAR CHAUDHARI Father Name : HITALAL CHAUDHARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45974 E.S.I. A/C No. : 2016476281 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 917010008005854 UAN No : 100726679704	Basic HRA Transport Allowance PPA Washing Allowance	9,724.00 3,500.00 2,992.00 1,000.00 935.00	1,568.00 565.00 483.00 161.00 151.00	ESI (Employee) 49.00 Provident Fund (Employee) 188.00
Total		18,151.00	2,928.00	Gross Deduction 237.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,691.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110686 Old Employee Id : D30529 Employee Name : ROHIT VERMA Father Name : SATISH VERMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45976 E.S.I. A/C No. : 2016142061 Loan Balance : NIL OT Hrs/Days : 0.50 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	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
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
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,,

Month : May 2017

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 : 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 : 629301518419 UAN No : 100726686537	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 2,772.00 346.00	9,724.00 1,000.00 2,772.00 346.00	ESI (Employee) 243.00 Loan & Advance 191.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,842.00	Gross Deduction 1,601.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,241.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110694	Basic	9,724.00	9,724.00	ESI (Employee) 353.00
Old Employee Id : D30537	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,167.00
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

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 : May 2017

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 : 1.00 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 : 50762121007201 UAN No : 100726516254	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 692.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 206.00
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
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/45992 E.S.I. A/C No. : 2016142191 Loan Balance : NIL OT Hrs/Days : 2.50 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	Basic Overtime CL Monthly Encashment	11,830.00 11,830.00 1,601.00 382.00		Provident Fund (Employee) 1,420.00 ESI (Employee) 242.00
Total		11,830.00	13,813.00	Gross Deduction 1,662.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,151.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110704 Old Employee Id : D30547 Employee Name : AJIT SINGH Father Name : AVDHESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45997 E.S.I. A/C No. : 2016142203 Loan Balance : NIL OT Hrs/Days : 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 : 163901506906 UAN No : 100726331614	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 3,674.00 346.00	ESI (Employee) 259.00 Provident Fund (Employee) 1,167.00 Loan & Advance 30.00
Total		10,724.00	14,744.00	Gross Deduction 1,456.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,288.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752 Old Employee Id : D30558 Employee Name : GANGA PRASAD YADAV Father Name : DAYA RAM YADAV 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 : 10.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518356 UAN No : 100726512500	Basic HRA Overtime	9,724.00 1,000.00 4,160.00	5,960.00 613.00 4,160.00	Provident Fund (Employee) 715.00 ESI (Employee) 188.00
Total		10,724.00	10,733.00	Gross Deduction 903.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,830.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110757 Old Employee Id : D30563 Employee Name : AMAR NATH Father Name : PANDOH RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46021 E.S.I. A/C No. : 2016142557 Loan Balance : NIL OT Hrs/Days : 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	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,384.00 346.00	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,167.00 Loan & Advance 334.00
Total		10,724.00	12,454.00	Gross Deduction 1,719.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,735.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/46024 E.S.I. A/C No. : 2011850568 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762011024363 UAN No : 100726659036	Basic Overtime CL Monthly Encashment	11,830.00 11,830.00 1,526.00 382.00		Provident Fund (Employee) 1,420.00 ESI (Employee) 241.00
Total		11,830.00	13,738.00	Gross Deduction 1,661.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,077.00

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 : May 2017

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. : 6924829307 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 : 916010045852298 UAN No : 100726440339	Basic Overtime CL Monthly Encashment	15,000.00 15,000.00 4,239.00 484.00		ESI (Employee) 346.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,723.00	Gross Deduction 2,146.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,577.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110764 Old Employee Id : D30570 Employee Name : UJJAL DHALI Father Name : BALARAM DHALI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46028 E.S.I. A/C No. : 2016142577 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518389 UAN No : 100726365203	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,454.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 220.00
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**
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR 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	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,800.00 346.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,167.00
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**
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,,

Month : May 2017

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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502475 UAN No : 100727579716	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,664.00 346.00		Provident Fund (Employee) 1,167.00 ESI (Employee) 223.00
Total		10,724.00	12,734.00	Gross Deduction 1,390.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,344.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111607 Old Employee Id : D30603 Employee Name : SACHIN KUMAR RAI Father Name : RAMDARAS RAI 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 : 6.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277948 UAN No : 100753848188	Basic HRA Overtime	9,724.00 1,000.00 2,496.00	4,391.00 452.00 2,496.00	ESI (Employee) 129.00 Provident Fund (Employee) 527.00 Loan & Advance 334.00
Total		10,724.00	7,339.00	Gross Deduction 990.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,349.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111614 Old Employee Id : D30610 Employee Name : RANJEET SINGH Father Name : SHIV SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46094 E.S.I. A/C No. : 2016201668 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 Bank Name : INDIAN BANK Bank Account No : 6430661480 UAN No : 100754102586	Basic HRA Overtime	9,724.00 1,000.00 1,664.00	5,960.00 613.00 1,664.00	ESI (Employee) 145.00 Provident Fund (Employee) 715.00
Total		10,724.00	8,237.00	Gross Deduction 860.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,377.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111619 Old Employee Id : D30615 Employee Name : PARVEEN KUMAR Father Name : LALLU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46099 E.S.I. A/C No. : 2016201688 Loan Balance : NIL OT Hrs/Days : 16.00 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	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 6,656.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 311.00
Total		10,724.00	17,726.00	Gross Deduction 1,478.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,248.00

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 : May 2017

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 : 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 : 629301518346 UAN No : 100753349799	Basic HRA Overtime CL Monthly Encashment	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
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,362.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112591 Old Employee Id : D30622 Employee Name : MAHESH KUMAR SHUKLA Father Name : SURENDRA PRATAP SHUKLA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46164 E.S.I. A/C No. : 2016476288 Loan Balance : NIL OT Hrs/Days : 12.00 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	Basic Overtime CL Monthly Encashment	15,000.00 	15,000.00 7,695.00 484.00	Provident Fund (Employee) 1,800.00 ESI (Employee) 406.00
Total		15,000.00	23,179.00	Gross Deduction 2,206.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,973.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112596	Basic	9,724.00	5,646.00	Loan & Advance 191.00
Old Employee Id : D30627	HRA	1,000.00	581.00	ESI (Employee) 131.00
Employee Name : SATENDRA KUMAR	Overtime		1,248.00	Provident Fund (Employee) 678.00
Father Name : MOHAN LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46225				
E.S.I. A/C No. : 2016176348				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851745				
UAN No : 100753423819				
	Total	10,724.00	7,475.00	Gross Deduction 1,000.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,475.00

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 : May 2017

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 : 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 : 915010039730565 UAN No : 100754404165	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	8,156.00 839.00 416.00 346.00	ESI (Employee) 171.00 Provident Fund (Employee) 979.00
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
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,,

Month : May 2017

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 : 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 : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121015169 UAN No : 100752686222	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 3,328.00 346.00	9,724.00 1,000.00 3,328.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 252.00 Loan & Advance 4.00
Total		10,724.00	14,398.00	Gross Deduction 1,423.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,975.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112601 Old Employee Id : D30632 Employee Name : CHANDAN KUMAR Father Name : SRIRAM GUPTA 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 : 3.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502482 UAN No : 100754179498	Basic HRA Overtime	9,724.00 1,000.00 1,248.00	1,255.00 129.00 1,248.00	ESI (Employee) 47.00 Provident Fund (Employee) 151.00
Total		10,724.00	2,632.00	Gross Deduction 198.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,434.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112603 Old Employee Id : D30634 Employee Name : DHEERAJ KUMAR TIWARI Father Name : RAKESH TIWARI 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 : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502481 UAN No : 100753784824	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,178.00 346.00	9,724.00 1,000.00 1,178.00 346.00	ESI (Employee) 215.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,248.00	Gross Deduction 1,382.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,866.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112604 Old Employee Id : D30635 Employee Name : PINKI DEVI 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 : 4.00 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	Basic HRA Overtime	9,724.00 1,000.00 1,664.00	6,901.00 710.00 1,664.00	ESI (Employee) 163.00 Provident Fund (Employee) 828.00
Total		10,724.00	9,275.00	Gross Deduction 991.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,284.00

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 : May 2017

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 : 17.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518332 UAN No : 100753187656	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 7,624.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 328.00 Loan & Advance 4.00
Total		10,724.00	18,694.00	Gross Deduction 1,499.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,195.00

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 : May 2017

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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 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 	9,410.00 968.00 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
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,042.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112610 Old Employee Id : D30641 Employee Name : SAVITRI . Father Name : SUGREEV SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/46196 E.S.I. A/C No. : 2016176528 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518377 UAN No : 100754202736	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,664.00 346.00	8,156.00 839.00 1,664.00 346.00	Provident Fund (Employee) 979.00 ESI (Employee) 193.00
Total		10,724.00	11,005.00	Gross Deduction 1,172.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,833.00

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 : May 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 : 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 : 235701502468 UAN No : 100752530725	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 2,286.00 346.00	Loan & Advance 190.00 ESI (Employee) 234.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,356.00	Gross Deduction 1,591.00 Net Pay 11,765.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113136 Old Employee Id : D30653 Employee Name : NIRANJAN KUMAR Father Name : SUBHASH SINGH 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 : 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 : 235701502473 UAN No : 100448193522	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 3,880.00 346.00		Provident Fund (Employee) 1,167.00 ESI (Employee) 262.00
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
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113137 Old Employee Id : D30654 Employee Name : ANIL KUMAR 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 : 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 : 235701502476 UAN No : 100753545217	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 2,286.00 346.00	9,724.00 1,000.00 2,286.00 346.00	ESI (Employee) 234.00 Provident Fund (Employee) 1,167.00 Loan & Advance 210.00
Total		10,724.00	13,356.00	Gross Deduction 1,611.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,745.00

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 : May 2017

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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502483 UAN No : 100752469975	Basic HRA CL Monthly Encashment	9,724.00 1,000.00 346.00	9,724.00 1,000.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 194.00
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

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113140 Old Employee Id : D30658 Employee Name : VAIBHAV SINGH Father Name : GANGA BAKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46234 E.S.I. A/C No. : 2016184418 Loan Balance : NIL OT Hrs/Days : 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 : 235701502469 UAN No : 100752892926	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,524.00 346.00	ESI (Employee) 221.00 Provident Fund (Employee) 1,167.00 Loan & Advance 4.00
Total		10,724.00	12,594.00	Gross Deduction 1,392.00 Net Pay 11,202.00

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 : May 2017

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 : 11.00 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 : 915010041975516 UAN No : 100753814999	Basic HRA Overtime	9,724.00 1,000.00 4,576.00	5,960.00 613.00 	Provident Fund (Employee) 715.00 ESI (Employee) 196.00
Total		10,724.00	11,149.00	Gross Deduction 911.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,238.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113773	Basic	9,724.00	9,724.00	ESI (Employee) 227.00
Old Employee Id : D30663	HRA	1,242.00	1,242.00	Provident Fund (Employee) 1,167.00
Employee Name : MIRTUNJAY KUMAR	Transport Allowance	290.00	290.00	
Father Name : MAHENDRA PRASHAD	PPA	97.00	97.00	
Designation : Security Guard	Washing Allowance	90.00	90.00	
Department : Operations	Overtime		1,248.00	
P.F. A/C No. : DL/22524/46303	CL Monthly Encashment		346.00	
E.S.I. A/C No. : 2016188383				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975419				
UAN No : 100753327256				
Total		11,443.00	13,037.00	Gross Deduction 1,394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,643.00	

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



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

DELHI BRANCH,,,

Month : May 2017

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 : 17.50 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 7,694.00 346.00		ESI (Employee) 329.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	18,764.00	Gross Deduction 1,496.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,268.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113777 Old Employee Id : D30667 Employee Name : DHARMENDER . Father Name : KAMLESH 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 : 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 : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121014575 UAN No : 100753131579	Basic HRA	9,724.00 1,000.00	4,391.00 452.00	Provident Fund (Employee) 527.00 ESI (Employee) 85.00
Total		10,724.00	4,843.00	Gross Deduction 612.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,231.00

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 : May 2017

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 : 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 : 915010041975011 UAN No : 100753686841	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 4,366.00 346.00	9,724.00 1,000.00 4,366.00 346.00	ESI (Employee) 271.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,436.00	Gross Deduction 1,438.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,998.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114735 Old Employee Id : D30695 Employee Name : RAKESH KUMAR THAKUR Father Name : SATYA NARAYAN THAKUR 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 : 15.00 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 : 50762121007928 UAN No : 100754016873	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 6,792.00 346.00		ESI (Employee) 313.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,862.00	Gross Deduction 1,480.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,382.00

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 : May 2017

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 : 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 : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121015299 UAN No : 100752638938	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 2,632.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 240.00 Loan & Advance 191.00
Total		10,724.00	13,702.00	Gross Deduction 1,598.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,104.00

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 : May 2017

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 : 9.00 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 : 165001507546 UAN No : 100077034522	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 3,744.00 346.00	9,097.00 935.00 3,744.00 346.00	Provident Fund (Employee) 1,092.00 ESI (Employee) 248.00
Total		10,724.00	14,122.00	Gross Deduction 1,340.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,782.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115159 Old Employee Id : D30714 Employee Name : SHELENDER KUMAR THAKUR Father Name : RAM PRASAD THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46444 E.S.I. A/C No. : 2016217235 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34044000291 UAN No : 100787800433	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 416.00 346.00	Loan & Advance 191.00 ESI (Employee) 202.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,486.00	Gross Deduction 1,560.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,926.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115161 Old Employee Id : D30716 Employee Name : SURESH TIWARI Father Name : UDAY TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46416 E.S.I. A/C No. : 2016217272 Loan Balance : NIL OT Hrs/Days : 10.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851651 UAN No : 100754300463	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	7,528.00 774.00 4,160.00 346.00	Provident Fund (Employee) 903.00 ESI (Employee) 225.00
Total		10,724.00	12,808.00	Gross Deduction 1,128.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,680.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116021	Basic	9,724.00	7,842.00	Provident Fund (Employee) 941.00
Old Employee Id : D30719	HRA	1,000.00	806.00	ESI (Employee) 202.00
Employee Name : SHAILENDER SINGH	Overtime		2,496.00	Loan & Advance 191.00
Father Name : VED PAL SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46464				
E.S.I. A/C No. : 2016222821				
Loan Balance : NIL				
OT Hrs/Days : 6.00 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 : 916010062277391				
UAN No : 100788099732				
	Total	10,724.00	11,490.00	Gross Deduction 1,334.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,156.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116024 Old Employee Id : D30722 Employee Name : SANDEEP BIST 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 : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2258001700006023 UAN No : 100787352635	Basic HRA	9,724.00 1,000.00	1,568.00 161.00	Loan & Advance 143.00 ESI (Employee) 31.00 Provident Fund (Employee) 188.00
	Total	10,724.00	1,729.00	Gross Deduction 362.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,367.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116038	Basic	9,724.00	7,842.00	ESI (Employee) 209.00
Old Employee Id : D30724	HRA	1,000.00	806.00	Provident Fund (Employee) 941.00
Employee Name : PRATIKSHA KATIYAR	Overtime		2,912.00	
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 : 7.00 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 : 916010045851509				
UAN No : 100787963449				
	Total	10,724.00	11,906.00	Gross Deduction 1,150.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,756.00

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 : May 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 : 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 : 50762281001569 UAN No : 100787903729	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 2,702.00 346.00	ESI (Employee) 242.00 Provident Fund (Employee) 1,167.00 Loan & Advance 191.00
Total		10,724.00	13,772.00	Gross Deduction 1,600.00 Net Pay 12,172.00

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 : May 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 : 1.50 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 1,038.00 346.00	ESI (Employee) 212.00 Provident Fund (Employee) 1,167.00 Loan & Advance 191.00
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**
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116407 Old Employee Id : D30742 Employee Name : SHILPA . Father Name : RAM VILAS 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 : 17.00 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	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 7,624.00 346.00	ESI (Employee) 328.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	18,694.00	Gross Deduction 1,495.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,199.00

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 : May 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 : 11.50 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 : 50762121006334 UAN No : 100913105787	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 4,922.00 346.00	9,724.00 1,000.00 4,922.00 346.00	ESI (Employee) 280.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,992.00	Gross Deduction 1,447.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,545.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY 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 : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006358 UAN No : 100927308949	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,454.00 346.00	9,724.00 1,000.00 1,454.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 220.00 Loan & Advance 495.00
Total		10,724.00	12,524.00	Gross Deduction 1,882.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,642.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117588 Old Employee Id : D30762 Employee Name : DIPENDRA KUMAR Father Name : RAM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46602 E.S.I. A/C No. : 2016259487 Loan Balance : NIL OT Hrs/Days : 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 : 916010045851826 UAN No : 100924781377	Basic HRA	9,724.00 1,000.00	2,823.00 290.00	ESI (Employee) 55.00 Provident Fund (Employee) 339.00
Total		10,724.00	3,113.00	Gross Deduction 394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,719.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117590 Old Employee Id : D30764 Employee Name : SHYAM BABU YADAV Father Name : RAM ASARE YADAV 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 : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851457 UAN No : 100924571691	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 4,160.00 346.00	7,528.00 774.00 4,160.00 346.00	Provident Fund (Employee) 903.00 ESI (Employee) 225.00
Total		10,724.00	12,808.00	Gross Deduction 1,128.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,680.00

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 : May 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 : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851619 UAN No : 100925758508	Basic HRA	9,724.00 1,000.00	1,568.00 161.00	Loan & Advance 66.00 Provident Fund (Employee) 188.00 ESI (Employee) 31.00
Total		10,724.00	1,729.00	Gross Deduction 285.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,444.00

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 : May 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 : 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 : 916010045851680 UAN No : 100924749961	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 6,376.00 346.00	9,724.00 1,000.00 6,376.00 346.00	ESI (Employee) 306.00 Provident Fund (Employee) 1,167.00 Loan & Advance 36.00
Total		10,724.00	17,446.00	Gross Deduction 1,509.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,937.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117593 Old Employee Id : D30767 Employee Name : YOGESH KUMAR Father Name : CHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46605 E.S.I. A/C No. : 2015137217 Loan Balance : NIL OT Hrs/Days : 1.00 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 : 50762121006273 UAN No : 100915084385	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	7,528.00 774.00 416.00 346.00	Provident Fund (Employee) 903.00 ESI (Employee) 159.00
Total		10,724.00	9,064.00	Gross Deduction 1,062.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,002.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117594 Old Employee Id : D30768 Employee Name : VISHWAJIT KUMAR Father Name : UMA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46627 E.S.I. A/C No. : 2016259540 Loan Balance : NIL OT Hrs/Days : 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 : AXIS BANK Bank Account No : 916010045851716 UAN No : 100929666518	Basic HRA Overtime CL Monthly Encashment	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
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,344.00

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 : May 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 : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851541 UAN No : 100927653699	Basic HRA	9,724.00 1,000.00	5,333.00 548.00	Loan & Advance 191.00 Provident Fund (Employee) 640.00 ESI (Employee) 103.00
Total		10,724.00	5,881.00	Gross Deduction 934.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,947.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118052 Old Employee Id : D30774 Employee Name : CHANDRA BHUSHAN PANDEY Father Name : HARE KRISHNA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46657 E.S.I. A/C No. : 2016263292 Loan Balance : NIL OT Hrs/Days : 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 : 916010045851525 UAN No : 100917263097	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 Loan & Advance 191.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,762.00	Gross Deduction 1,564.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,198.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118180 Old Employee Id : D30780 Employee Name : VINOD KUMAR Father Name : KALU RAM Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46659 E.S.I. A/C No. : 6707927082 Loan Balance : NIL OT Hrs/Days : 22.50 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 13,548.00 484.00	ESI (Employee) 509.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	29,032.00	Gross Deduction 2,309.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 26,723.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118186 Old Employee Id : D30781 Employee Name : RAKESH KUMAR SHARMA 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 : 8.00 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 : 083101506909 UAN No : 100922172429	Basic Overtime CL Monthly Encashment	15,000.00 	12,097.00 4,608.00 484.00	ESI (Employee) 301.00 Provident Fund (Employee) 1,452.00
Total		15,000.00	17,189.00	Gross Deduction 1,753.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,436.00

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 : May 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 : 15.00 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 9,423.00 484.00	ESI (Employee) 436.00 Provident Fund (Employee) 1,800.00 Loan & Advance 409.00
Total		15,000.00	24,907.00	Gross Deduction 2,645.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 22,262.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118678 Old Employee Id : D30796 Employee Name : HARI SHANKAR 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 : 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 : 916010045852104 UAN No : 100914069046	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
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**
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,,

Month : May 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 : 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 : 036401519442 UAN No : 100950141411	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 2,216.00 346.00		Provident Fund (Employee) 1,167.00 ESI (Employee) 233.00
Total		10,724.00	13,286.00	Gross Deduction 1,400.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,886.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120185 Old Employee Id : D30835 Employee Name : VIVEK KUMAR Father Name : TEEKA RAM 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 : 13.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277362 UAN No : 100950612831	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 5,408.00 346.00	9,410.00 968.00 5,408.00 346.00	ESI (Employee) 283.00 Provident Fund (Employee) 1,129.00
Total		10,724.00	16,132.00	Gross Deduction 1,412.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,720.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121290 Old Employee Id : D30893 Employee Name : MD.SADDAM HUSSAIN 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 : 1.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277320 UAN No : 100957595069	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	7,215.00 742.00 416.00 346.00	ESI (Employee) 153.00 Provident Fund (Employee) 866.00
Total		10,724.00	8,719.00	Gross Deduction 1,019.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,700.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122481 Old Employee Id : D30928 Employee Name : RAMENDRA SINGH CHAUHAN Father Name : ARAM SINGH CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46998 E.S.I. A/C No. : 2016341410 Loan Balance : NIL OT Hrs/Days : 4.00 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 : .34358492833 UAN No : 100957595612	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,664.00 346.00	8,156.00 839.00 1,664.00 346.00	ESI (Employee) 193.00 Provident Fund (Employee) 979.00 Loan & Advance 34.00
Total		10,724.00	11,005.00	Gross Deduction 1,206.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,799.00

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 : May 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 : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 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	5,333.00 548.00	ESI (Employee) 103.00 Provident Fund (Employee) 640.00 Loan & Advance 4.00
Total		10,724.00	5,881.00	Gross Deduction 747.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,134.00

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 : May 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 : 3.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010085657969 UAN No : 100957602844	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,248.00 346.00	7,842.00 806.00 1,248.00 346.00	ESI (Employee) 180.00 Provident Fund (Employee) 941.00
Total		10,724.00	10,242.00	Gross Deduction 1,121.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,121.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122917 Old Employee Id : D30946 Employee Name : SURENDER KUMAR Father Name : CHARAN SINGH 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 : 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 : 916010062277650 UAN No : 100957602761	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 6,376.00 346.00	9,724.00 1,000.00 6,376.00 346.00	Provident Fund (Employee) 1,167.00 Loan & Advance 31.00 ESI (Employee) 306.00
Total		10,724.00	17,446.00	Gross Deduction 1,504.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,942.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122919 Old Employee Id : D30948 Employee Name : DEEPAK KUMAR 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 : 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 : 916010062277427 UAN No : 100957602774	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,108.00 346.00		ESI (Employee) 214.00 Provident Fund (Employee) 1,167.00
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
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124034 Old Employee Id : D31028 Employee Name : VIJAY KUMAR Father Name : RAMESH CHAND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457211 E.S.I. A/C No. : 2016364960 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35805634570 UAN No : 100978171127	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,410.00 968.00 416.00 346.00	Provident Fund (Employee) 1,129.00 ESI (Employee) 195.00
Total		10,724.00	11,140.00	Gross Deduction 1,324.00
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
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124035 Old Employee Id : D31029 Employee Name : RANJAN DASS Father Name : DIN DAYAL DASS Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457185 E.S.I. A/C No. : 2016364964 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277906 UAN No : 100978170869	Basic HRA	9,724.00 1,000.00	1,568.00 161.00	Provident Fund (Employee) 188.00 ESI (Employee) 31.00
Total		10,724.00	1,729.00	Gross Deduction 219.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,510.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124036	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31030	HRA	1,000.00	1,000.00	ESI (Employee) 218.00
Employee Name : VIDYASAGAR YADAV	Overtime		1,384.00	
Father Name : RAJNAYAN YADAV	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016364968				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277265				
UAN No : 100978170882				
	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

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124044 Old Employee Id : D31038 Employee Name : MUKESH TIWARI Father Name : RAMAKANT TIWARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57222 E.S.I. A/C No. : 2016374442 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 : STATE BANK OF INDIA Bank Account No : 32697623424 UAN No : 100978171232	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	7,842.00 806.00 832.00 346.00	Loan & Advance 191.00 Provident Fund (Employee) 941.00 ESI (Employee) 172.00
Total		10,724.00	9,826.00	Gross Deduction 1,304.00 Net Pay 8,522.00

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 : May 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	ESI (Employee) 284.00
Employee Name : BHANU PRATAP SINGH	Overtime		5,128.00	
Father Name : SHRI CHAND	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457231				
E.S.I. A/C No. : 2016374440				
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 : 917010018845257				
UAN No : 100978171324				
	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**
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124511	Basic	9,724.00	9,724.00	Loan & Advance 191.00
Old Employee Id : D31121	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MAHESHWAR MISHRA	CL Monthly Encashment		346.00	ESI (Employee) 194.00
Father Name : DAYA MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457241				
E.S.I. A/C No. : 2016377638				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010021222205				
UAN No : 100978171428				
	Total	10,724.00	11,070.00	Gross Deduction 1,552.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,518.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124512 Old Employee Id : D31122 Employee Name : ROHIT KUMAR SINGH Father Name : SRI VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457242 E.S.I. A/C No. : 2016377649 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 : 917010019946564 UAN No : 100978171437	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 Loan & Advance 191.00
Total		10,724.00	11,416.00	Gross Deduction 1,558.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,858.00

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



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

DELHI BRANCH,,,

Month : May 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. : DL/2252457243 E.S.I. A/C No. : 2016377661 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 : STATE BANK OF INDIA Bank Account No : 33264956459 UAN No : 100978171444	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 2,286.00 346.00	9,724.00 1,000.00 2,286.00 346.00	ESI (Employee) 234.00 Provident Fund (Employee) 1,167.00
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
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124517 Old Employee Id : D31126 Employee Name : RAJKISHOR YADAV Father Name : JAGNARAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457245 E.S.I. A/C No. : 2016377679 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 : AXIS BANK Bank Account No : 917010010808265 UAN No : 100978171463	Basic HRA	9,724.00 1,000.00	6,587.00 677.00	ESI (Employee) 128.00 Provident Fund (Employee) 790.00
Total		10,724.00	7,264.00	Gross Deduction 918.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,346.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125059 Old Employee Id : D31145 Employee Name : HARIOM RAI Father Name : RAM SAWAD RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457264 E.S.I. A/C No. : 2016391839 Loan Balance : NIL OT Hrs/Days : 12.00 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 : 1755000100333240 UAN No : 100978171655	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 5,544.00 346.00	9,724.00 1,000.00 5,544.00 346.00	ESI (Employee) 291.00 Loan & Advance 191.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	16,614.00	Gross Deduction 1,649.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,965.00

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 : May 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. : DL/2252457099 E.S.I. A/C No. : 2016391856 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 916010062275476 UAN No : 100978159238	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	8,783.00 903.00 832.00 346.00	Provident Fund (Employee) 1,054.00 Loan & Advance 334.00 ESI (Employee) 191.00
Total		10,724.00	10,864.00	Gross Deduction 1,579.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,285.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125076 Old Employee Id : D31162 Employee Name : AJIT KUMAR JHA Father Name : BRIJ B JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57467 E.S.I. A/C No. : 2015431178 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 : CENTRAL BANK OF INDIA Bank Account No : 3069726431 UAN No : 101006386306	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,664.00 346.00	9,097.00 935.00 1,664.00 346.00	ESI (Employee) 211.00 Provident Fund (Employee) 1,092.00
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

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125077 Old Employee Id : D31163 Employee Name : ANKUR KUMAR Father Name : RAM BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457466 E.S.I. A/C No. : 2016403448 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 : 50762413000034 UAN No : 101006386296	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,097.00 935.00 2,496.00 346.00	Loan & Advance 191.00 ESI (Employee) 226.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	12,874.00	Gross Deduction 1,509.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,365.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125643 Old Employee Id : Employee Name : SUNIL . Father Name : ISHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57468 E.S.I. A/C No. : 2016410213 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 : PUNJAB NATIONAL BANK Bank Account No : 4881001700107579 UAN No : 101006386310	Basic HRA CL Monthly Encashment	9,724.00 1,000.00 	7,215.00 742.00 346.00	Provident Fund (Employee) 866.00 ESI (Employee) 146.00
Total		10,724.00	8,303.00	Gross Deduction 1,012.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,291.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125644 Old Employee Id : Employee Name : PARMESHWAR KUMAR Father Name : KUSHESHWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57465 E.S.I. A/C No. : 2016410245 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 : INDIAN BANK Bank Account No : 802555101 UAN No : 101006386283	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 762.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 208.00
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
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125820 Old Employee Id : Employee Name : JAGTAMBA SINGH Father Name : BHOOPNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457476 E.S.I. A/C No. : 2016414122 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000221 UAN No : 101006386399	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 3,118.00 346.00	9,724.00 1,000.00 3,118.00 346.00	ESI (Employee) 249.00 Provident Fund (Employee) 1,167.00 Loan & Advance 191.00
Total		10,724.00	14,188.00	Gross Deduction 1,607.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,581.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125821 Old Employee Id : Employee Name : GAUTAM . Father Name : HARI PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57477 E.S.I. A/C No. : 2016414133 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 : ORIENTAL BANK OF COMMERCE Bank Account No : 50762193000141 UAN No : 101006386404	Basic HRA	9,724.00 1,000.00	4,391.00 452.00	Provident Fund (Employee) 527.00 ESI (Employee) 85.00
Total		10,724.00	4,843.00	Gross Deduction 612.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,231.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125822 Old Employee Id : Employee Name : ARUN KUMAR Father Name : JAUHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57478 E.S.I. A/C No. : 2016414144 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 Bank Name : INDIAN BANK Bank Account No : 6255023784 UAN No : 101006386415	Basic HRA	9,724.00 1,000.00	5,646.00 581.00	Provident Fund (Employee) 678.00 ESI (Employee) 109.00
Total		10,724.00	6,227.00	Gross Deduction 787.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,440.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126222 Old Employee Id : Employee Name : SANJIT KUMAR SAH Father Name : PURNWASHI SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57412 E.S.I. A/C No. : 2016424007 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : SYNDICATE BANK Bank Account No : 82992250011621 UAN No : 101006384558	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,248.00 346.00	7,528.00 774.00 1,248.00 346.00	Provident Fund (Employee) 903.00 ESI (Employee) 174.00 Loan & Advance 191.00
Total		10,724.00	9,896.00	Gross Deduction 1,268.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,628.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126224 Old Employee Id : Employee Name : SUNDER . Father Name : JAI KISHAN Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/57414 E.S.I. A/C No. : 2016424023 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 : 10430841610 UAN No : 101006384570	Basic Overtime CL Monthly Encashment	15,000.00 15,000.00 4,239.00 484.00		Provident Fund (Employee) 1,800.00 ESI (Employee) 346.00
Total		15,000.00	19,723.00	Gross Deduction 2,146.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,577.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126579 Old Employee Id : Employee Name : RAJESH . Father Name : PRAKASH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57410 E.S.I. A/C No. : 2016439527 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 : 50762413000049 UAN No : 101006384536	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,800.00 346.00		Provident Fund (Employee) 1,167.00 ESI (Employee) 226.00
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
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127570 Old Employee Id : Employee Name : AMIT BIDHURI Father Name : VIJAY BIDHURI Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/57673 E.S.I. A/C No. : 2016465174 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 : 14402413000026 UAN No : 101035173793	Basic Overtime CL Monthly Encashment	11,830.00 	11,830.00 1,145.00 382.00	ESI (Employee) 234.00 Provident Fund (Employee) 1,420.00
Total		11,830.00	13,357.00	Gross Deduction 1,654.00 Net Pay 11,703.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127573 Old Employee Id : Employee Name : SUJATA GAUTAM Father Name : BHULLAN SINGH 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 : 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 : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121005375 UAN No : 101035173826	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 4,090.00 346.00	9,724.00 1,000.00 4,090.00 346.00	ESI (Employee) 266.00 Provident Fund (Employee) 1,167.00 Loan & Advance 530.00
Total		10,724.00	15,160.00	Gross Deduction 1,963.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,197.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127929 Old Employee Id : Employee Name : SONU BAGHEL Father Name : RAMGOPAL SINGH 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 : 2.00 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	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,108.00 346.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,167.00 Loan & Advance 191.00
Total		10,724.00	12,178.00	Gross Deduction 1,572.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,606.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128364 Old Employee Id : Employee Name : AWANESH KUMAR Father Name : INDRAPAL SINGH 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 : 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 : SYNDICATE BANK Bank Account No : 93872200049778 UAN No : 101035174687	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 3,464.00 346.00	Provident Fund (Employee) 1,167.00 Loan & Advance 1,023.00 ESI (Employee) 255.00
Total		10,724.00	14,534.00	Gross Deduction 2,445.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,089.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128365 Old Employee Id : Employee Name : DHARA SINGH Father Name : HARIDASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57761 E.S.I. A/C No. : 2016525698 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 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 : 33348928825 UAN No : 101035174673	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 2,496.00 346.00	9,724.00 1,000.00 2,496.00 346.00	Loan & Advance 1,023.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 238.00
Total		10,724.00	13,566.00	Gross Deduction 2,428.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,138.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128967 Old Employee Id : Employee Name : RAVINDRA . Father Name : LALARAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58042 E.S.I. A/C No. : 2016554229 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 & SIND BANK Bank Account No : 15111000000178 UAN No : 101064868933	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 3,188.00 346.00	9,724.00 1,000.00 3,188.00 346.00	ESI (Employee) 250.00 Provident Fund (Employee) 1,167.00 Loan & Advance 815.00
Total		10,724.00	14,258.00	Gross Deduction 2,232.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,026.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128970 Old Employee Id : Employee Name : AKHILESH KUMAR Father Name : INDRADEV PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58027 E.S.I. A/C No. : 2016553736 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 : CENTRAL BANK OF INDIA Bank Account No : 2203421334 UAN No : 101064868784	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,940.00 346.00	ESI (Employee) 228.00 Provident Fund (Employee) 1,167.00 Loan & Advance 667.00
Total		10,724.00	13,010.00	Gross Deduction 2,062.00 Net Pay 10,948.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129292 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : SUDAMA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58044 E.S.I. A/C No. : 2016553706 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 : 036401519436 UAN No : 101064868951	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,800.00 346.00	9,724.00 1,000.00 1,800.00 346.00	Loan & Advance 667.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 226.00
Total		10,724.00	12,870.00	Gross Deduction 2,060.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,810.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129294 Old Employee Id : Employee Name : ANJANI MISHRA Father Name : AMARNATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58028 E.S.I. A/C No. : 2016553720 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 Bank Name : BANK OF BARODA Bank Account No : 05860100021999 UAN No : 101064868797	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 2,080.00 346.00	8,156.00 839.00 2,080.00 346.00	Loan & Advance 667.00 Provident Fund (Employee) 979.00 ESI (Employee) 200.00
Total		10,724.00	11,421.00	Gross Deduction 1,846.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,575.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129295	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 425.00
Employee Name : MAMTA RANI	Overtime		4,366.00	ESI (Employee) 271.00
Father Name : NARESH SHUKLA	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58033				
E.S.I. A/C No. : 2016553726				
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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 11372191046461				
UAN No : 101064868848				
	Total	10,724.00	15,436.00	Gross Deduction 1,863.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,573.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129776 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58052 E.S.I. A/C No. : 2016628273 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 : PUNJAB NATIONAL BANK Bank Account No : 2258001700081484 UAN No : 101064869032	Basic HRA	9,724.00 1,000.00	3,450.00 355.00	Provident Fund (Employee) 414.00 Loan & Advance 646.00 ESI (Employee) 67.00
Total		10,724.00	3,805.00	Gross Deduction 1,127.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,678.00

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.



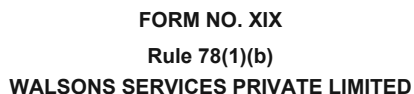
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 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. : DL/22524/58054 E.S.I. A/C No. : 2016573990 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 : 101064869050	Basic HRA	9,724.00 1,000.00	4,391.00 452.00	Provident Fund (Employee) 527.00 Loan & Advance 406.00 ESI (Employee) 85.00
Total		10,724.00	4,843.00	Gross Deduction 1,018.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,825.00

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.



DELHI BRANCH,,,

Month : May 2017

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 : May 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. : DL/22524/58079 E.S.I. A/C No. : 2016628563 Loan Balance : NIL OT Hrs/Days : 4.00 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 : 50341681002 UAN No : 101064869304	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,664.00 346.00	7,528.00 774.00 1,664.00 346.00	Loan & Advance 646.00 Provident Fund (Employee) 903.00 ESI (Employee) 181.00
Total		10,724.00	10,312.00	Gross Deduction 1,730.00 Net Pay 8,582.00

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 : May 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. : DL/2252458077 E.S.I. A/C No. : 2016628571 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 : PUNJAB NATIONAL BANK Bank Account No : 3978001700009080 UAN No : 101064869287	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 Loan & Advance 646.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,454.00	Gross Deduction 2,031.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,423.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130119 Old Employee Id : Employee Name : ARVINDRA KUMAR Father Name : SHAHAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458072 E.S.I. A/C No. : 2016628530 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No : 101064869239	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 3,328.00 346.00	9,410.00 968.00 3,328.00 346.00	Provident Fund (Employee) 1,129.00 Loan & Advance 646.00 ESI (Employee) 246.00
Total		10,724.00	14,052.00	Gross Deduction 2,021.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,031.00

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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G130120	Basic Overtime CL Monthly Encashment	15,000.00	15,000.00	ESI (Employee)	298.00
Old Employee Id :				Loan & Advance	235.00
Employee Name : VEENA .				Provident Fund (Employee)	1,800.00
Father Name : MOHAN LAL SHARMA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58082					
E.S.I. A/C No. : 2016628579					
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 : 160400101005670					
UAN No : 101064869336					
Total		15,000.00	17,028.00	Gross Deduction	2,333.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,695.00		

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130929 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : VASANT RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57962 E.S.I. A/C No. : 2016598647 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 017701597408 UAN No : 101064868135	Basic HRA Overtime	9,724.00 1,000.00 	2,196.00 226.00 832.00	Loan & Advance 660.00 Provident Fund (Employee) 264.00 ESI (Employee) 57.00
Total		10,724.00	3,254.00	Gross Deduction 981.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,273.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130930 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57963 E.S.I. A/C No. : 2016598664 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 : STATE BANK OF INDIA Bank Account No : 36694822730 UAN No : 101064868142	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,594.00 346.00	9,724.00 1,000.00 1,594.00 346.00	ESI (Employee) 222.00 Provident Fund (Employee) 1,167.00 Loan & Advance 704.00
Total		10,724.00	12,664.00	Gross Deduction 2,093.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,571.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131913 Old Employee Id : Employee Name : SHYAM SUNDAR MISHRA Father Name : BRAMHANAND MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58207 E.S.I. A/C No. : 2016610852 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 036401519441 UAN No : 101084302063	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	8,783.00 903.00 832.00 346.00	Loan & Advance 668.00 Provident Fund (Employee) 1,054.00 ESI (Employee) 191.00
Total		10,724.00	10,864.00	Gross Deduction 1,913.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,951.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131914 Old Employee Id : Employee Name : KAPIL KUMAR Father Name : JAMADAAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58194 E.S.I. A/C No. : 2016610868 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 : 036401519438 UAN No : 08/04/2017	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,038.00 346.00	9,724.00 1,000.00 1,038.00 346.00	Provident Fund (Employee) 1,167.00 Loan & Advance 494.00 ESI (Employee) 212.00
Total		10,724.00	12,108.00	Gross Deduction 1,873.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,235.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131916 Old Employee Id : Employee Name : MANOJ KUMAR TIWARI Father Name : RAJ RAKHAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58213 E.S.I. A/C No. : 2016610933 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 : 312400101000906 UAN No : 101084302125	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 346.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 200.00 Loan & Advance 668.00
Total		10,724.00	11,416.00	Gross Deduction 2,035.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,381.00

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.



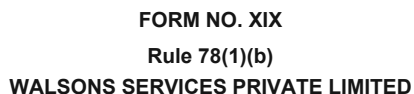
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131917 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : RAMSHANKAR CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58214 E.S.I. A/C No. : 2016610939 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 20135365787 UAN No : 101084302139	Basic HRA	9,724.00 1,000.00	1,255.00 129.00	ESI (Employee) 25.00 Provident Fund (Employee) 151.00 Loan & Advance 668.00
Total		10,724.00	1,384.00	Gross Deduction 844.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 540.00

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.



DELHI BRANCH,,

Month : May 2017

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134100 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : DAYARAM Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	8,156.00 839.00 832.00 346.00	ESI (Employee) 179.00 Miscellaneous Dedn - 3 2,100.00 Registration Fee Dedn 250.00 Provident Fund (Employee) 979.00 Loan & Advance 668.00
Total		10,724.00	10,173.00	Gross Deduction 4,176.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,997.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134101	Basic	9,724.00	7,842.00	Miscellaneous Dedn - 3 2,100.00
Old Employee Id :	HRA	1,000.00	806.00	Registration Fee Dedn 250.00
Employee Name : PRADEEP KUMAR	CL Monthly Encashment		346.00	Provident Fund (Employee) 941.00
Father Name : SUKHA PRASAD				ESI (Employee) 158.00
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 : 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 : 036401519439				
UAN No :				
	Total	10,724.00	8,994.00	Gross Deduction 4,117.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,877.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134474 Old Employee Id : Employee Name : CHANDRA PRAKASH 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 : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 036401519437 UAN No :	Basic HRA CL Monthly Encashment	9,724.00 1,000.00	7,528.00 774.00 346.00	Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 2,100.00 Provident Fund (Employee) 903.00 Loan & Advance 673.00 ESI (Employee) 152.00
Total		10,724.00	8,648.00	Gross Deduction 4,078.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,570.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134475 Old Employee Id : Employee Name : AJIT BHARTI Father Name : RAM SARAN Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 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 : 31992119290 UAN No :	Basic HRA Overtime	9,724.00 1,000.00	6,587.00 677.00 416.00	ESI (Employee) 135.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 2,100.00 Provident Fund (Employee) 790.00 Loan & Advance 673.00
Total		10,724.00	7,680.00	Gross Deduction 3,948.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,732.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134476 Old Employee Id : Employee Name : VIDYASAGAR SHARMA Father Name : BABAN SHARMA 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 : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629401548056 UAN No :	Basic HRA	9,724.00 1,000.00	6,587.00 677.00	Loan & Advance 673.00 Provident Fund (Employee) 790.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 2,100.00 ESI (Employee) 128.00
	Total	10,724.00	7,264.00	Gross Deduction 3,941.00 Net Pay 3,323.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 30944477363 UAN No :	Basic Overtime	15,000.00	10,645.00 2,304.00	ESI (Employee) 227.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 2,100.00 Provident Fund (Employee) 1,277.00 Loan & Advance 1,057.00
Total		15,000.00	12,949.00	Gross Deduction 4,911.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,038.00

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.



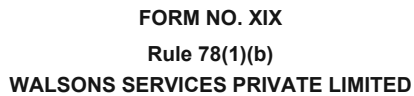
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134478 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : BHAGVAN DAS Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121013721 UAN No :	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 2,496.00 346.00	7,215.00 742.00 2,496.00 346.00	ESI (Employee) 189.00 Miscellaneous Dedn - 3 2,100.00 Registration Fee Dedn 250.00 Provident Fund (Employee) 866.00 Loan & Advance 673.00
Total		10,724.00	10,799.00	Gross Deduction 4,078.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,721.00

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.



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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134480 Old Employee Id : Employee Name : MANJU MEHRA Father Name : MOTI Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 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 :	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	7,215.00 742.00 832.00 346.00	ESI (Employee) 160.00 Loan & Advance 426.00 Provident Fund (Employee) 866.00 Miscellaneous Dedn - 3 2,100.00 Registration Fee Dedn 250.00
Total		10,724.00	9,135.00	Gross Deduction 3,802.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,333.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135063 Old Employee Id : Employee Name : KULDEEP KUMAR Father Name : TEJ SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3357000100136757 UAN No :	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	Miscellaneous Dedn - 3 1,050.00 Registration Fee Dedn 250.00 Provident Fund (Employee) 264.00 Loan & Advance 668.00 ESI (Employee) 43.00
Total		10,724.00	2,422.00	Gross Deduction 2,275.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 147.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135064 Old Employee Id : Employee Name : AMIT KUMAR SINGH Father Name : BHUSHAN PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	Loan & Advance 668.00 Provident Fund (Employee) 264.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 1,050.00 ESI (Employee) 43.00
Total		10,724.00	2,422.00	Gross Deduction 2,275.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 147.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135065 Old Employee Id : Employee Name : AMIT KUMAR Father Name : MUKESH 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 : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 03562121003089 UAN No :	Basic HRA	9,724.00 1,000.00	1,568.00 161.00	ESI (Employee) 31.00 Registration Fee Dedn 250.00 Provident Fund (Employee) 188.00 Loan & Advance 455.00
Total		10,724.00	1,729.00	Gross Deduction 924.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 805.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135293 Old Employee Id : Employee Name : VINOD KUMAR PANDIT Father Name : RAMANARESH PANDIT Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 1,050.00 Loan & Advance 668.00 Provident Fund (Employee) 264.00 ESI (Employee) 43.00
Total		10,724.00	2,422.00	Gross Deduction 2,275.00 Net Pay 147.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135294 Old Employee Id : Employee Name : AKHILESH KUMAR BHARTI Father Name : GHURA RAM Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	627.00 65.00	ESI (Employee) 13.00 Loan & Advance 604.00 Provident Fund (Employee) 75.00
Total		10,724.00	692.00	Gross Deduction 692.00
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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135295 Old Employee Id : Employee Name : BASANT LAL MISHRA Father Name : BHIYA LAL 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 NFH 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	Provident Fund (Employee) 301.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 1,050.00 ESI (Employee) 49.00 Loan & Advance 668.00
Total		10,724.00	2,767.00	Gross Deduction 2,318.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 449.00

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 : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135296 Old Employee Id : Employee Name : MANJAY YADAV Father Name : RAMJANM YADAV Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	ESI (Employee) 43.00 Loan & Advance 668.00 Miscellaneous Dedn - 3 1,050.00 Registration Fee Dedn 250.00 Provident Fund (Employee) 264.00
Total		10,724.00	2,422.00	Gross Deduction 2,275.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 147.00

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.