



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061973	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D28150	HRA	2,038.00	2,038.00	Provident Fund (Employee)	1,167.00
Employee Name : RAVI SHANKAR RAI	Transport Allowance	2,000.00	2,000.00		
Father Name : SUSHIL RAI	Washing Allowance	974.00	974.00		
Designation : Supervisor General	Overtime		941.00		
Department : Operations					
P.F. A/C No. : DL/22524/40624					
E.S.I. A/C No. : 2015233235					
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 : 914010031446348					
UAN No : 100062330503					
	Total	14,736.00	15,677.00	Gross Deduction	1,425.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	14,252.00

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083573	Basic	11,830.00	9,922.00	ESI (Employee)	261.00
Old Employee Id : D29198	HRA	4,315.00	3,619.00	Provident Fund (Employee)	1,191.00
Employee Name : RAGHUNATH KUMAR	Transport Allowance	1,600.00	1,342.00	Loan & Advance	647.00
Father Name : RAM EKBAL MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43148					
E.S.I. A/C No. : 2015655394					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 1711991656					
UAN No : 100512091813					
	Total	17,745.00	14,883.00	Gross Deduction	2,099.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	12,784.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G085247	Basic	9,724.00	9,724.00	ESI (Employee)	250.00
Old Employee Id : D29317	HRA	2,038.00	2,038.00	Provident Fund (Employee)	1,167.00
Employee Name : DHEERAJ KUMAR SHUKLA	Transport Allowance	2,000.00	2,000.00		
Father Name : GULAB CHAND SHUKLA	Washing Allowance	974.00	974.00		
Designation : Security Guard	Overtime		471.00		
Department : Operations					
P.F. A/C No. : DL/22524/43450					
E.S.I. A/C No. : 2014668394					
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 : 047600101037650					
UAN No : 100518005262					
	Total	14,736.00	15,207.00	Gross Deduction	1,417.00
				Net Pay	13,790.00

Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G086497	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29396	HRA	2,313.00	2,313.00	ESI (Employee)	268.00
Employee Name : KISHAN KUMAR SINGH	Transport Allowance	1,858.00	1,858.00		
Father Name : UPENDAR SINGH	Washing Allowance	691.00	691.00		
Designation : Security Guard	Overtime		1,412.00		
Department : Operations					
P.F. A/C No. : DL/22524/43560					
E.S.I. A/C No. : 2015686908					
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 : 033001519172					
UAN No : 100520471176					
	Total	14,586.00	15,998.00	Gross Deduction	1,435.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	14,563.00

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109560	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30401	HRA	3,000.00	3,000.00	ESI (Employee)	280.00
Employee Name : KANHAIYA TIWARI	Transport Allowance	1,862.00	1,862.00		
Father Name : GAYA TIWARI	Overtime		1,412.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45831					
E.S.I. A/C No. : 2016123805					
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 : 3166141667					
UAN No : 100726607521					
	Total	14,586.00	15,998.00	Gross Deduction	1,447.00
				Net Pay	14,551.00

Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G120190	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id : D30840	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RITESH KUMAR	Transport Allowance	1,862.00	1,862.00	Loan & Advance	685.00
Father Name : PUNYADEV SINGH	Overtime		1,412.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46764					
E.S.I. A/C No. : 1113871129					
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 : IDBI BANK					
Bank Account No : 0192104000168847					
UAN No : 100949315453					
	Total	14,586.00	15,998.00	Gross Deduction	2,132.00
				Net Pay	13,866.00

Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G120663	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id : D30875	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RANDHIR KUMAR	Transport Allowance	1,862.00	1,862.00	Loan & Advance	334.00
Father Name : CHANDRA SEKHAR JHA	Overtime		1,412.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46871					
E.S.I. A/C No. : 6925082371					
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 : UNION BANK OF INDIA					
Bank Account No : 467902010107266					
UAN No : 100947309437					
	Total	14,586.00	15,998.00	Gross Deduction	1,781.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	14,217.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G123666	Basic	9,724.00	9,724.00	ESI (Employee)	289.00
Old Employee Id : D31017	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RAMALAL SINGH	Transport Allowance	1,862.00	1,862.00		
Father Name : RAM BAHADUR SINGH	Overtime		1,882.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457223					
E.S.I. A/C No. : 2016425735					
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 : HDFC BANK					
Bank Account No : 50100144965986					
UAN No : 100978171245					
	Total	14,586.00	16,468.00	Gross Deduction	1,456.00
				Net Pay	15,012.00

Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G127593	Basic	10,199.00	10,199.00	ESI (Employee)	315.00
Old Employee Id :	HRA	3,297.00	3,297.00	Provident Fund (Employee)	1,224.00
Employee Name : KANHAIYA SINGH	Transport Allowance	1,803.00	1,803.00	Loan & Advance	887.00
Father Name : RAM GULAM SINGH	Overtime		2,658.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57668					
E.S.I. A/C No. : 2016567333					
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 : 12382041083330					
UAN No : 101035173680					
	Total	15,299.00	17,957.00	Gross Deduction	2,426.00
				Net Pay	15,531.00

Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G127594	Basic	9,724.00	5,960.00	Provident Fund (Employee)	715.00
Old Employee Id :	HRA	3,000.00	1,839.00	Loan & Advance	553.00
Employee Name : SANJAY KUMAR RAI	Transport Allowance	1,862.00	1,141.00	ESI (Employee)	157.00
Father Name : RAM KRIPAL RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57667					
E.S.I. A/C No. : 2016567340					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 915010041493962					
UAN No : 101035173679					
	Total	14,586.00	8,940.00	Gross Deduction	1,425.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	7,515.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G127604	Basic	9,724.00	9,724.00	Loan & Advance	1,099.00
Old Employee Id :	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : CHANDER BHUSHAN CHAUBEY	Transport Allowance	1,862.00	1,862.00	ESI (Employee)	313.00
Father Name : UMA SHAKAR CHAUBEY	Overtime		3,294.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57670					
E.S.I. A/C No. : 2016567368					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 1139000100035906					
UAN No : 101035173701					
	Total	14,586.00	17,880.00	Gross Deduction	2,579.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	15,301.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G127605	Basic	9,724.00	9,724.00	ESI (Employee)	305.00
Old Employee Id :	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : PRAVIN KUMAR TIWARI	Transport Allowance	1,862.00	1,862.00	Loan & Advance	1,554.00
Father Name : HARI NARAYAN TIWARI	Overtime		2,823.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57665					
E.S.I. A/C No. : 2014841987					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10411144556					
UAN No : 101035173646					
	Total	14,586.00	17,409.00	Gross Deduction	3,026.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	14,383.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G127606	Basic	9,724.00	1,568.00	Provident Fund (Employee)	188.00
Old Employee Id :	HRA	3,000.00	484.00	ESI (Employee)	42.00
Employee Name : SHASHI BHUSHAN MISHRA	Transport Allowance	1,862.00	300.00		
Father Name : DEVENDRA KUMAR 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 : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,586.00	2,352.00	Gross Deduction	230.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	2,122.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G127610	Basic	11,830.00	11,830.00	Loan & Advance	1,099.00
Old Employee Id :	HRA	4,315.00	4,315.00	Provident Fund (Employee)	1,420.00
Employee Name : GAURAV KUMAR	Transport Allowance	1,600.00	1,600.00	ESI (Employee)	341.00
Father Name : RAMESH CHANDRA SHUKLA	Overtime		1,717.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57681					
E.S.I. A/C No. : 2016567382					
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 : AXIS BANK					
Bank Account No : 915010046048842					
UAN No : 101035173874					
	Total	17,745.00	19,462.00	Gross Deduction	2,860.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	16,602.00

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128462	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,000.00	3,000.00	ESI (Employee)	264.00
Employee Name : SHISHUPAL SINGH	Transport Allowance	1,862.00	1,862.00	Loan & Advance	1,357.00
Father Name : GENDA LAL	Overtime		471.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57754					
E.S.I. A/C No. : 2016568007					
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 : 35463887857					
UAN No : 101035174602					
	Total	14,586.00	15,057.00	Gross Deduction	2,788.00
				Net Pay	12,269.00

Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G128483	Basic	9,724.00	7,842.00	Loan & Advance	789.00
Old Employee Id :	HRA	3,000.00	2,419.00	Miscellaneous Dedn - 1	500.00
Employee Name : JYOTI .	Transport Allowance	1,862.00	1,502.00	ESI (Employee)	206.00
Father Name : JAI PARKASH				Provident Fund (Employee)	941.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57682					
E.S.I. A/C No. : 2016567294					
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 : BANK OF INDIA					
Bank Account No : 608610510000215					
UAN No : 101035173888					
	Total	14,586.00	11,763.00	Gross Deduction	2,436.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	9,327.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G128489	Basic	9,724.00	9,724.00	Loan & Advance	1,145.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAJEEV KUMAR	Transport Allowance	1,862.00	1,862.00	ESI (Employee)	297.00
Father Name : PARAS NATH	Overtime		2,353.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57677					
E.S.I. A/C No. : 2016567394					
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 : IDBI BANK					
Bank Account No : 0172104000167574					
UAN No : 101035173835					
	Total	14,586.00	16,939.00	Gross Deduction	3,109.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	13,830.00

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 : G128618	Basic	9,724.00	9,097.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	HRA	3,000.00	2,806.00	Provident Fund (Employee)	1,092.00
Employee Name : ROHITAS KUMAR	Transport Allowance	1,862.00	1,742.00	Loan & Advance	1,357.00
Father Name : RAM SWAROOP	Overtime		471.00	ESI (Employee)	248.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57763					
E.S.I. A/C No. : 2016568031					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35426296290					
UAN No : 101035174694					
	Total	14,586.00	14,116.00	Gross Deduction	3,197.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	10,919.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G128820	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,000.00	3,000.00	ESI (Employee)	297.00
Employee Name : PUNIT KUMAR OJHA	Transport Allowance	1,862.00	1,862.00	Loan & Advance	1,145.00
Father Name : SUSHIL OJHA	Overtime		2,353.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57957					
E.S.I. A/C No. : 2016626972					
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 : ANDHRA BANK					
Bank Account No : 201810100026874					
UAN No : 101064868086					
	Total	14,586.00	16,939.00	Gross Deduction	2,609.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	14,330.00

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128907	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	HRA	3,000.00	3,000.00	Loan & Advance	1,357.00
Employee Name : BRAJ GOPAL	Transport Allowance	1,862.00	1,862.00	Provident Fund (Employee)	1,167.00
Father Name : HARABILAS	Overtime		1,882.00	ESI (Employee)	289.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57660					
E.S.I. A/C No. : 1322179057					
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 : 91282010127402					
UAN No : 101035173596					
	Total	14,586.00	16,468.00	Gross Deduction	3,313.00
				Net Pay	13,155.00

Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G128909	Basic	9,724.00	9,724.00	ESI (Employee)	280.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : ARIVIND .	Transport Allowance	1,862.00	1,862.00	Provident Fund (Employee)	1,167.00
Father Name : PARKASH	Overtime		1,412.00	Loan & Advance	454.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57734					
E.S.I. A/C No. : 2016567977					
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 : CORPORATION BANK					
Bank Account No : 044900101031702					
UAN No : 101035174401					
	Total	14,586.00	15,998.00	Gross Deduction	2,401.00
				Net Pay	13,597.00

Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G128912	Basic	9,724.00	9,724.00	Loan & Advance	789.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 1	500.00
Employee Name : SARVENDER SINGH CHAUHAN	Transport Allowance	1,862.00	1,862.00	ESI (Employee)	264.00
Father Name : RAJVIR SINGH	Overtime		471.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57671					
E.S.I. A/C No. : 2016567303					
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 : 916010078495536					
UAN No : 101035173755					
	Total	14,586.00	15,057.00	Gross Deduction	2,720.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	12,337.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G128913	Basic	9,724.00	9,097.00	ESI (Employee)	264.00
Old Employee Id :	HRA	3,000.00	2,806.00	Miscellaneous Dedn - 1	500.00
Employee Name : BHARAT SHARMA	Transport Allowance	1,862.00	1,742.00	Loan & Advance	334.00
Father Name : SURINDER SHARMA	Overtime		1,412.00	Provident Fund (Employee)	1,092.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57689					
E.S.I. A/C No. : 2016567461					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50306257914					
UAN No : 10103517395					
	Total	14,586.00	15,057.00	Gross Deduction	2,190.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	12,867.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G128915	Basic	9,724.00	7,842.00	ESI (Employee)	206.00
Old Employee Id :	HRA	3,000.00	2,419.00	Miscellaneous Dedn - 1	500.00
Employee Name : SANJAY .	Transport Allowance	1,862.00	1,502.00	Loan & Advance	1,145.00
Father Name : RAM NARAYAN				Provident Fund (Employee)	941.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57669					
E.S.I. A/C No. : 2016567318					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 52062193000087					
UAN No : 101035173698					
	Total	14,586.00	11,763.00	Gross Deduction	2,792.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	8,971.00

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128961	Basic	9,724.00	5,960.00	ESI (Employee)	157.00
Old Employee Id :	HRA	3,000.00	1,839.00	Provident Fund (Employee)	715.00
Employee Name : DINESH CHANDRA	Transport Allowance	1,862.00	1,141.00	Loan & Advance	1,357.00
Father Name : MATHURA DUTT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57680					
E.S.I. A/C No. : 2016567326					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31632617447					
UAN No : 101035173861					
	Total	14,586.00	8,940.00	Gross Deduction	2,229.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	6,711.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G129641	Basic	9,673.00	9,673.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	DA	50.00	50.00	ESI (Employee)	296.00
Employee Name : PANKAJ MISHRA	HRA	2,032.00	2,032.00		
Father Name : GANGA PRASAD	Transport Allowance	1,261.00	1,261.00		
Designation : Security Guard	PPA	48.00	48.00		
Department : Operations	Washing Allowance	161.00	161.00		
P.F. A/C No. : NA	Overtime		3,419.00		
E.S.I. A/C No. :	Advanced Earned Bonus	261.00	261.00		
Loan Balance : NIL	PL Monthly Encashment		151.00		
OT Hrs/Days : 4.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078494889					
UAN No :					
	Total	13,486.00	17,056.00	Gross Deduction	1,463.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	15,593.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G131056	Basic	9,724.00	6,901.00	Loan & Advance	668.00
Old Employee Id :	HRA	3,000.00	2,129.00	Provident Fund (Employee)	828.00
Employee Name : ASHISH SACHAN	Transport Allowance	1,862.00	1,321.00	ESI (Employee)	182.00
Father Name : SURYA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58140					
E.S.I. A/C No. : 2016658050					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 101084301394					
	Total	14,586.00	10,351.00	Gross Deduction	1,678.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	8,673.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G131080	Basic	9,724.00	9,724.00	Loan & Advance	455.00
Old Employee Id :	HRA	3,000.00	3,000.00	ESI (Employee)	289.00
Employee Name : TARUN KUMAR JHA	Transport Allowance	1,862.00	1,862.00	Provident Fund (Employee)	1,167.00
Father Name : BALRAM DATT JHA	Overtime		1,882.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57961					
E.S.I. A/C No. : 2016628641					
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 : 04072191009038					
UAN No : 101064868126					
	Total	14,586.00	16,468.00	Gross Deduction	1,911.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	14,557.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G131100	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id :	HRA	3,000.00	2,710.00	ESI (Employee)	239.00
Employee Name : MANOJ SHARMA	Transport Allowance	1,862.00	1,682.00	Loan & Advance	455.00
Father Name : RAJA RAM SHARMA	Overtime		471.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58092					
E.S.I. A/C No. : 2016628647					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701267906					
UAN No : 101064869434					
	Total	14,586.00	13,646.00	Gross Deduction	1,748.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	11,898.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G131808	Basic	9,724.00	9,724.00	Loan & Advance	668.00
Old Employee Id :	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : VIRENDRA PRATAP SINGH	Transport Allowance	1,862.00	1,862.00	ESI (Employee)	289.00
Father Name : RAM SURAT SINGH	Overtime		1,882.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,586.00	16,468.00	Gross Deduction	2,124.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	14,344.00

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 : G131809	Basic	9,724.00	9,724.00	Fine	500.00
Old Employee Id :	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SHASHI BHUSHAN KUMAR	Transport Allowance	1,862.00	1,862.00	Loan & Advance	455.00
Father Name : VIJAY RAY	Overtime		1,412.00	ESI (Employee)	280.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 1312555257					
UAN No :					
	Total	14,586.00	15,998.00	Gross Deduction	2,402.00
				Net Pay	13,596.00

Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G132513	Basic	9,724.00	2,196.00	Provident Fund (Employee)	264.00
Old Employee Id :	HRA	3,000.00	677.00	ESI (Employee)	58.00
Employee Name : SHIV KUMAR	Transport Allowance	1,862.00	420.00	Loan & Advance	668.00
Father Name : RATTAN 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 :					
	Total	14,586.00	3,293.00	Gross Deduction	990.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	2,303.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G133188	Basic	9,724.00	9,724.00	Loan & Advance	455.00
Old Employee Id :	HRA	1,155.00	1,155.00	Fine	500.00
Employee Name : RAM KUMAR SINGH	Transport Allowance	300.00	300.00	Provident Fund (Employee)	1,167.00
Father Name : KRISHNA SINGH	Overtime		679.00	ESI (Employee)	208.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58286					
E.S.I. A/C No. : 6921839899					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3018354733					
UAN No : 101084302852					
	Total	11,179.00	11,858.00	Gross Deduction	2,330.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	9,528.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G133826	Basic	9,724.00	9,724.00	ESI (Employee)	256.00
Old Employee Id :	HRA	3,000.00	3,000.00	Loan & Advance	668.00
Employee Name : ARUN KUMAR SINGH	Transport Allowance	1,862.00	1,862.00	Provident Fund (Employee)	1,167.00
Father Name : PRADOSH NARAYAN SINGH				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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 : 11038457112					
UAN No :					
	Total	14,586.00	14,586.00	Gross Deduction	2,841.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				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 : G133980	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,000.00	3,000.00	ESI (Employee)	297.00
Employee Name : KULDEEP KUMAR	Transport Allowance	1,862.00	1,862.00		
Father Name : PREMPAL	Overtime		2,353.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
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 : NA					
Bank Account No : NA					
UAN No :					
	Total	14,586.00	16,939.00	Gross Deduction	1,464.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	15,475.00

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 : G133981	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,000.00	3,000.00	ESI (Employee)	280.00
Employee Name : YASHPAL .	Transport Allowance	1,862.00	1,862.00		
Father Name : SATBIR SINGH	Overtime		1,412.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58163					
E.S.I. A/C No. : 2016658007					
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 : INDUSIND BANK					
Bank Account No : 100040866180					
UAN No : 101084301620					
	Total	14,586.00	15,998.00	Gross Deduction	1,447.00
				Net Pay	14,551.00

Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G133982	Basic	9,724.00	9,724.00	ESI (Employee)	297.00
Old Employee Id :	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SHIV RAM	Transport Allowance	1,862.00	1,862.00	Miscellaneous Dedn - 1	500.00
Father Name : SHANKAR LAL	Overtime		2,353.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58158					
E.S.I. A/C No. : 2016658025					
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 : STATE BANK OF INDIA					
Bank Account No : 33368731777					
UAN No : 101084301575					
	Total	14,586.00	16,939.00	Gross Deduction	1,964.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	14,975.00

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 : G133983	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,000.00	3,000.00	ESI (Employee)	289.00
Employee Name : NITISH .	Transport Allowance	1,862.00	1,862.00		
Father Name : RAJESH	Overtime		1,882.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58170					
E.S.I. A/C No. : 2016658596					
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 : INDIAN BANK					
Bank Account No : 6437115402					
UAN No : 101084301696					
	Total	14,586.00	16,468.00	Gross Deduction	1,456.00
				Net Pay	15,012.00

Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G134708	Basic	9,724.00	7,215.00	ESI (Employee)	190.00
Old Employee Id :	HRA	3,000.00	2,226.00	Miscellaneous Dedn - 1	500.00
Employee Name : SATISH CHANDRA	Transport Allowance	1,862.00	1,381.00	Registration Fee Dedn	250.00
Father Name : SONE LAL				Provident Fund (Employee)	866.00
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33404314685					
UAN No :					
	Total	14,586.00	10,822.00	Gross Deduction	2,474.00
				Net Pay	8,348.00

Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G135061	Basic	9,724.00	1,568.00	ESI (Employee)	42.00
Old Employee Id :	HRA	3,000.00	484.00	Loan & Advance	668.00
Employee Name : HARESH KUMAR BHARTI	Transport Allowance	1,862.00	300.00	Provident Fund (Employee)	188.00
Father Name : AMLA BHARTI				Registration Fee Dedn	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6578000100084522					
UAN No :					
	Total	14,586.00	2,352.00	Gross Deduction	1,148.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	1,204.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or 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 : G135923	Basic	9,724.00	314.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	3,000.00	97.00	Provident Fund (Employee)	38.00
Employee Name : VIKIE SINGH	Transport Allowance	1,862.00	60.00	ESI (Employee)	9.00
Father Name : RAM CHANDER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36899828207					
UAN No :					
	Total	14,586.00	471.00	Gross Deduction	297.00
Deployed At : Aakash Healthcare Private Limited, Behind Sector -3, G- 251, 252,				Net Pay	174.00

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