



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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549	Basic	11,830.00	11,436.00	Provident Fund (Employee) 1,372.00
Old Employee Id : D11599	HRA	3,000.00	2,900.00	
Employee Name : Birendra Singh Kumar	Overtime		2,840.00	
Father Name : GUPTESHWAR SINGH	CL Monthly Encashment		494.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/19866				
E.S.I. A/C No. : 2012607375				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119275				
UAN No : 100115938838				
Total		14,830.00	17,670.00	Gross Deduction 1,372.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	16,298.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006542	Basic	15,000.00	15,000.00	Loan & Advance 415.00
Old Employee Id : D16493	Overtime		12,944.00	Provident Fund (Employee) 1,800.00
Employee Name : Komal Gupta	CL Monthly Encashment		500.00	
Father Name : GUDDU GUPTA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26837				
E.S.I. A/C No. : 2013669120				
Loan Balance : NIL				
OT Hrs/Days : 21.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503956				
UAN No : 100195228429				
Total		15,000.00	28,444.00	Gross Deduction 2,215.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 26,229.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559	Basic	11,830.00	11,436.00	Provident Fund (Employee) 1,372.00
Old Employee Id : D29182	HRA	3,000.00	2,900.00	
Employee Name : JAYPRAKSH SHARMA	Overtime		2,272.00	
Father Name : RAMESH SINGH	CL Monthly Encashment		494.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43092				
E.S.I. A/C No. : 2015655110				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32195062818				
UAN No : 100512128298				
	Total	14,830.00	17,102.00	Gross Deduction 1,372.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,730.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090750	Basic	15,000.00	15,000.00	Loan & Advance 381.00
Old Employee Id : D29659	Overtime		6,760.00	Provident Fund (Employee) 1,800.00
Employee Name : BIJENDER SINGH	CL Monthly Encashment		500.00	
Father Name : RAJ SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/44038				
E.S.I. A/C No. : 2015760443				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100029942944				
UAN No : 100519373283				
Total		15,000.00	22,260.00	Gross Deduction 2,181.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,079.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098974	Basic	15,000.00	15,000.00	Loan & Advance 381.00
Old Employee Id : D29971	Overtime		4,304.00	Provident Fund (Employee) 1,800.00
Employee Name : RAM BABU KUMAR	CL Monthly Encashment		500.00	
Father Name : SARJUG RAY				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/44758				
E.S.I. A/C No. : 2011674970				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525063				
UAN No : 100627079268				
Total		15,000.00	19,804.00	Gross Deduction 2,181.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 17,623.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043	Basic	15,000.00	14,500.00	Loan & Advance 381.00
Old Employee Id : D30380	Overtime		1,152.00	Provident Fund (Employee) 1,740.00
Employee Name : AJAY KUMAR PANDEY	CL Monthly Encashment		500.00	
Father Name : DAROGA PANDEY				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45773				
E.S.I. A/C No. : 2007202633				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .629401553791				
UAN No : 100726505168				
	Total	15,000.00	16,152.00	Gross Deduction 2,121.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,031.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109570	Basic	9,724.00	9,724.00	ESI (Employee) 259.00
Old Employee Id : D30409	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KM. CHANDRA .	Overtime		3,685.00	
Father Name : DALEEP SINGH BISHT	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45834				
E.S.I. A/C No. : 2016123855				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518335				
UAN No : 100726501223				
Total		10,724.00	14,766.00	Gross Deduction 1,426.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,340.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109577	Basic	15,000.00	15,000.00	Loan & Advance 381.00
Old Employee Id : D30416	Overtime		2,000.00	Provident Fund (Employee) 1,800.00
Employee Name : SATENDRA KUMAR RAI	CL Monthly Encashment		500.00	
Father Name : HITNARAYAN RAI				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45839				
E.S.I. A/C No. : 2016123899				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 600010110001203				
UAN No : 100726679715				
Total		15,000.00	17,500.00	Gross Deduction 2,181.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,319.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109580	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30419	HRA	1,000.00	1,000.00	ESI (Employee) 286.00
Employee Name : MAHENDRA PAL SINGH	Overtime		5,232.00	
Father Name : RAM GOPAL SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45842				
E.S.I. A/C No. : 2016123919				
Loan Balance : NIL				
OT Hrs/Days : 11.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518382				
UAN No : 100727306813				
Total		10,724.00	16,313.00	Gross Deduction 1,453.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,860.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109581	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30420	HRA	1,000.00	1,000.00	ESI (Employee) 214.00
Employee Name : NITIN KUMAR SINGH	Overtime		1,131.00	
Father Name : INDRA KUMAR SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45843				
E.S.I. A/C No. : 2007189073				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514637				
UAN No : 100019698820				
	Total	10,724.00	12,212.00	Gross Deduction 1,381.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,831.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109582	Basic	9,724.00	3,241.00	Provident Fund (Employee) 389.00
Old Employee Id : D30421	HRA	1,000.00	333.00	ESI (Employee) 63.00
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 : 9.00	Woff : 1.00			
Paid Days : 10.00	LOP : 20.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502468				
UAN No : 100296465992				
Total		10,724.00	3,574.00	Gross Deduction 452.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 3,122.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109583	Basic	9,724.00	9,724.00	ESI (Employee) 308.00
Old Employee Id : D30422	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SANJEEV KUMAR MISHRA	Overtime		6,480.00	
Father Name : JAGDISH MISHRA	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45845				
E.S.I. A/C No. : 2016123942				
Loan Balance : NIL				
OT Hrs/Days : 14.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518357				
UAN No : 100726706340				
Total		10,724.00	17,561.00	Gross Deduction 1,475.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 16,086.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109590	Basic	9,724.00	9,724.00	ESI (Employee) 243.00
Old Employee Id : D30429	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MANISH KUMAR	Overtime		2,795.00	
Father Name : RAM BINAY SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45847				
E.S.I. A/C No. : 2016123991				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518409				
UAN No : 100727302882				
	Total	10,724.00	13,876.00	Gross Deduction 1,410.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,466.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109593	Basic	9,724.00	6,159.00	Loan & Advance 257.00
Old Employee Id : D30432	HRA	1,000.00	633.00	Provident Fund (Employee) 739.00
Employee Name : SONU SINGHAL	Overtime		2,496.00	ESI (Employee) 163.00
Father Name : SATBIR SINGHAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45853				
E.S.I. A/C No. : 2016124024				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502322				
UAN No : 100727479344				
Total		10,724.00	9,288.00	Gross Deduction 1,159.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,129.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109823	Basic	9,724.00	8,427.00	Provident Fund (Employee) 1,011.00
Old Employee Id : D30451	HRA	1,000.00	867.00	ESI (Employee) 213.00
Employee Name : VANDANA DEVI	Overtime		2,496.00	
Father Name : NANKU LAL	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45873				
E.S.I. A/C No. : 2016132398				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502478				
UAN No : 100727096851				
Total		10,724.00	12,147.00	Gross Deduction 1,224.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,923.00	

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831	Basic	15,000.00	14,500.00	Provident Fund (Employee) 1,740.00
Old Employee Id : D30460	Overtime		576.00	Loan & Advance 381.00
Employee Name : NARENDRA SINGH GUSAIN	CL Monthly Encashment		500.00	
Father Name : KUNWAR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45881				
E.S.I. A/C No. : 2016132631				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518421				
UAN No : 100726853979				
Total		15,000.00	15,576.00	Gross Deduction 2,121.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,455.00	

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109842	Basic	9,724.00	9,400.00	Provident Fund (Employee) 1,128.00
Old Employee Id : D30467	HRA	1,000.00	967.00	ESI (Employee) 210.00
Employee Name : SANGEETA .	Overtime		1,248.00	
Father Name : OM PRAKASH	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45887				
E.S.I. A/C No. : 2016132683				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90322010059022				
UAN No : 100727142093				
	Total	10,724.00	11,972.00	Gross Deduction 1,338.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,634.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109845	Basic	9,724.00	9,400.00	Provident Fund (Employee) 1,128.00
Old Employee Id : D30469	HRA	1,000.00	967.00	ESI (Employee) 276.00
Employee Name : MINU .	Overtime		4,992.00	
Father Name : ANAND SHARMA	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45889				
E.S.I. A/C No. : 2016132697				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 006164155386				
UAN No : 100726278484				
	Total	10,724.00	15,716.00	Gross Deduction 1,404.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,312.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109846	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30470	HRA	1,000.00	1,000.00	ESI (Employee) 350.00
Employee Name : ARUN KUMAR CHAUDHARY	Overtime		8,918.00	
Father Name : CHANDRA MAULI CHAUDHARY	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45890				
E.S.I. A/C No. : 2013984547				
Loan Balance : NIL				
OT Hrs/Days : 20.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518343				
UAN No : 100726460965				
Total		10,724.00	19,999.00	Gross Deduction 1,517.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 18,482.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109847	Basic	9,724.00	9,724.00	ESI (Employee) 350.00
Old Employee Id : D30471	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ANIL KUMAR CHAUDHARI	Overtime		8,918.00	
Father Name : VINDESHWARI CHAUDHARI	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45891				
E.S.I. A/C No. : 2014489391				
Loan Balance : NIL				
OT Hrs/Days : 20.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518349				
UAN No : 100727775125				
Total		10,724.00	19,999.00	Gross Deduction 1,517.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 18,482.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110067	Basic	9,724.00	9,724.00	ESI (Employee) 207.00
Old Employee Id : D30482	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHASHIKANT KUMAR	Overtime		715.00	
Father Name : RAJENDRA SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45900				
E.S.I. A/C No. : 2016132831				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518378				
UAN No : 100727277646				
Total		10,724.00	11,796.00	Gross Deduction 1,374.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,422.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110069	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D30484	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ROSHAN KUMAR	CL Monthly Encashment		357.00	
Father Name : ANIL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45902				
E.S.I. A/C No. : 2016132846				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518386				
UAN No : 100726288582				
Total		10,724.00	11,081.00	Gross Deduction 1,361.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,720.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110081	Basic	9,724.00	8,427.00	ESI (Employee) 242.00
Old Employee Id : D30489	HRA	1,000.00	867.00	Provident Fund (Employee) 1,011.00
Employee Name : KISHAN GOPAL	Overtime		4,160.00	
Father Name : GULAB SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45910				
E.S.I. A/C No. : 2016132867				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518422				
UAN No : 100726637161				
Total		10,724.00	13,811.00	Gross Deduction 1,253.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,558.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110085	Basic	9,724.00	9,076.00	Provident Fund (Employee) 1,089.00
Old Employee Id : D30492	HRA	1,000.00	933.00	ESI (Employee) 255.00
Employee Name : JAYENDRA SINGH	Overtime		4,160.00	
Father Name : ARJUN SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45913				
E.S.I. A/C No. : 2016132882				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518344				
UAN No : 100726304790				
	Total	10,724.00	14,526.00	Gross Deduction 1,344.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,182.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110086	Basic	9,724.00	7,131.00	ESI (Employee) 189.00
Old Employee Id : D30493	HRA	1,000.00	733.00	Provident Fund (Employee) 856.00
Employee Name : BRAJNESH KUMAR	Overtime		2,912.00	
Father Name : SARVESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45914				
E.S.I. A/C No. : 2013390870				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 304502101004750				
UAN No : 100727477285				
Total		10,724.00	10,776.00	Gross Deduction 1,045.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,731.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110098	Basic	9,724.00	9,724.00	ESI (Employee) 235.00
Old Employee Id : D30496	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SACHCHIDANAND KUMAR	Overtime		2,320.00	
Father Name : MAHATAM PANDEY	CL Monthly Encashment		357.00	
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 : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502472				
UAN No : 100726940185				
	Total	10,724.00	13,401.00	Gross Deduction 1,402.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,999.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110112	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30500	Overtime		500.00	Loan & Advance 381.00
Employee Name : NEETU SHARMA	CL Monthly Encashment		500.00	
Father Name : NANDU SHARMA				
Designation : Lady Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/45921				
E.S.I. A/C No. : 2016132959				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518340				
UAN No : 100727094443				
Total		15,000.00	16,000.00	Gross Deduction 2,181.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,819.00	

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

DELHI BRANCH,,,

Month : November 2016

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	
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		2,420.00	
P.F. A/C No. : DL/22524/45947	CL Monthly Encashment		605.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No : 100727302381				
	Total	18,151.00	21,176.00	Gross Deduction 1,167.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,009.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110665	Basic	9,724.00	9,724.00	ESI (Employee) 229.00
Old Employee Id : D30508	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHAKUNTALA NEGI	Overtime		1,963.00	
Father Name : ANAND SINGH RAWAT	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45948				
E.S.I. A/C No. : 2016141606				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191051111				
UAN No : 100726278612				
Total		10,724.00	13,044.00	Gross Deduction 1,396.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,648.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666	Basic	15,000.00	15,000.00	Loan & Advance 381.00
Old Employee Id : D30509	Overtime		2,076.00	Provident Fund (Employee) 1,800.00
Employee Name : LALIT KUMAR	CL Monthly Encashment		500.00	
Father Name : MAMBIR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45949				
E.S.I. A/C No. : 2014517652				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006488				
UAN No : 100726958874				
Total		15,000.00	17,576.00	Gross Deduction 2,181.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,395.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110668	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D30511	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MUKUL YADAV	Overtime		1,430.00	
Father Name : RAM NIWAS	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45951				
E.S.I. A/C No. : 2016141619				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518342				
UAN No : 100727315739				
Total		10,724.00	12,511.00	Gross Deduction 1,386.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,125.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30513	Overtime		3,728.00	Loan & Advance 381.00
Employee Name : KIRAN GUPTA	CL Monthly Encashment		500.00	
Father Name : RAM PRASAD				
Designation : Lady Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/45953				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518383				
UAN No : 100727317751				
Total		15,000.00	19,228.00	Gross Deduction 2,181.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 17,047.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110671	Basic	9,724.00	9,076.00	Provident Fund (Employee) 1,089.00
Old Employee Id : D30514	HRA	1,000.00	933.00	ESI (Employee) 196.00
Employee Name : RAJ KUMAR YADAV	Overtime		832.00	
Father Name : RAM BALAK YADAV	CL Monthly Encashment		357.00	
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 : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518411				
UAN No : 100727301759				
Total		10,724.00	11,198.00	Gross Deduction 1,285.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,913.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D30515	HRA	3,000.00	3,000.00	
Employee Name : MORPAL .	Overtime		2,766.00	
Father Name : MURALIDHAR	CL Monthly Encashment		494.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45955				
E.S.I. A/C No. : 2015645233				
Loan Balance : NIL				
OT Hrs/Days : 4.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518426				
UAN No : 100727058517				
Total		14,830.00	18,090.00	Gross Deduction 1,420.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	16,670.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110679	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30522	HRA	1,000.00	1,000.00	ESI (Employee) 219.00
Employee Name : PANKAJ KUMAR	Overtime		1,430.00	
Father Name : AKHILESH SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45961				
E.S.I. A/C No. : 2016141839				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518406				
UAN No : 100726260910				
Total		10,724.00	12,511.00	Gross Deduction 1,386.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,125.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110681	Basic	9,724.00	9,724.00	ESI (Employee) 250.00
Old Employee Id : D30524	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MUNISH .	Overtime		3,152.00	
Father Name : ABHILAKH SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45972				
E.S.I. A/C No. : 2016142054				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518351				
UAN No : 100726247303				
Total		10,724.00	14,233.00	Gross Deduction 1,417.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,816.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110682	Basic	9,724.00	9,724.00	ESI (Employee) 256.00
Old Employee Id : D30525	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAM KUMARI SHAKYA	Overtime		3,510.00	
Father Name : RAM AVTAR SHAKYA	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45973				
E.S.I. A/C No. : 2016142057				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028801521660				
UAN No : 100727300130				
Total		10,724.00	14,591.00	Gross Deduction 1,423.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,168.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30526	HRA	3,500.00	3,500.00	
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	2,992.00	
Father Name : HITALAL CHAUDHARI	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,420.00	
P.F. A/C No. : DL/22524/45974	CL Monthly Encashment		605.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008185				
UAN No : 100726679704				
	Total	18,151.00	21,176.00	Gross Deduction 1,167.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,009.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110685	Basic	9,724.00	1,621.00	Provident Fund (Employee) 195.00
Old Employee Id : D30528	HRA	1,000.00	167.00	ESI (Employee) 32.00
Employee Name : GAUTAM GOSWAMI				
Father Name : RATI RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45975				
E.S.I. A/C No. : 2016142060				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 25.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3544361648				
UAN No : 100727399625				
Total		10,724.00	1,788.00	Gross Deduction 227.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,561.00

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



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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110686	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D30529	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ROHIT VERMA	CL Monthly Encashment		357.00	
Father Name : SATISH VERMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45976				
E.S.I. A/C No. : 2016142061				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34955376339				
UAN No : 100727483787				
Total		10,724.00	11,081.00	Gross Deduction 1,361.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,720.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110687	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id : D30530	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MD MUDASSAR KHAN	Overtime		773.00	
Father Name : INAM KHAN	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45977				
E.S.I. A/C No. : 2016142062				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518419				
UAN No : 100726686537				
Total		10,724.00	11,854.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,479.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110688	Basic	9,724.00	6,807.00	ESI (Employee) 132.00
Old Employee Id : D30531	HRA	1,000.00	700.00	Provident Fund (Employee) 817.00
Employee Name : VISHAL KUMAR				
Father Name : MANOJ KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45978				
E.S.I. A/C No. : 2016142063				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 18.00	Woff : 3.00			
Paid Days : 21.00	LOP : 9.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518337				
UAN No : 100726977648				
Total		10,724.00	7,507.00	Gross Deduction 949.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 6,558.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110691	Basic	9,724.00	9,400.00	Provident Fund (Employee) 1,128.00
Old Employee Id : D30534	HRA	1,000.00	967.00	ESI (Employee) 210.00
Employee Name : DEEPAK KUMAR PANDEY	Overtime		1,248.00	
Father Name : SHREE BUHVAL PANDEY	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45981				
E.S.I. A/C No. : 2016142141				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518396				
UAN No : 100727567433				
Total		10,724.00	11,972.00	Gross Deduction 1,338.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,634.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110694	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30537	HRA	3,500.00	3,500.00	
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		2,420.00	
P.F. A/C No. : DL/22524/45982	CL Monthly Encashment		605.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006143				
UAN No : 100727763521				
Total		18,151.00	21,176.00	Gross Deduction 1,167.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 20,009.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110696	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30539	HRA	1,000.00	1,000.00	ESI (Employee) 220.00
Employee Name : CHANDAN KUMAR PANDEY	Overtime		1,488.00	
Father Name : ANIL KUMAR PANDEY	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45987				
E.S.I. A/C No. : 2016142163				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518414				
UAN No : 100726287312				
Total		10,724.00	12,569.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,182.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110701	Basic	9,724.00	9,724.00	ESI (Employee) 215.00
Old Employee Id : D30544	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHOBHA DEVI	Overtime		1,189.00	
Father Name : DEEP NARAYAN PATEL	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45991				
E.S.I. A/C No. : 2016142184				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007201				
UAN No : 100726516254				
Total		10,724.00	12,270.00	Gross Deduction 1,382.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,888.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110702	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D30545	Overtime		394.00	ESI (Employee) 221.00
Employee Name : KRISHAN KANT	CL Monthly Encashment		394.00	
Father Name : SHYAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45992				
E.S.I. A/C No. : 2016142191				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762011023564				
UAN No : 100727581513				
Total		11,830.00	12,618.00	Gross Deduction 1,641.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,977.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110703	Basic	9,724.00	9,724.00	ESI (Employee) 249.00
Old Employee Id : D30546	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : YOGESH KUMAR	Overtime		3,094.00	
Father Name : RAM KUMAR YADAV	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45996				
E.S.I. A/C No. : 2016142197				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518405				
UAN No : 100727311212				
Total		10,724.00	14,175.00	Gross Deduction 1,416.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,759.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110704	Basic	9,724.00	7,779.00	ESI (Employee) 230.00
Old Employee Id : D30547	HRA	1,000.00	800.00	Provident Fund (Employee) 933.00
Employee Name : AJIT SINGH	Overtime		4,160.00	
Father Name : AVDHESH SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45997				
E.S.I. A/C No. : 2016142203				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 163901506906				
UAN No : 100726331614				
Total		10,724.00	13,096.00	Gross Deduction 1,163.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,933.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110746	Basic	9,724.00	8,103.00	Loan & Advance 334.00
Old Employee Id : D30553	HRA	1,000.00	833.00	ESI (Employee) 163.00
Employee Name : SONI TIWARI	CL Monthly Encashment		357.00	Provident Fund (Employee) 972.00
Father Name : RADHEY SHYAM PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46011				
E.S.I. A/C No. : 2016142235				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35584553314				
UAN No : 100727247515				
Total		10,724.00	9,293.00	Gross Deduction 1,469.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,824.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110747	Basic	9,724.00	5,834.00	ESI (Employee) 113.00
Old Employee Id : D30554	HRA	1,000.00	600.00	Provident Fund (Employee) 700.00
Employee Name : RAMAIYA KUMAR TIWARI				
Father Name : RAJPALTAN TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46012				
E.S.I. A/C No. : 2016142241				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851635				
UAN No : 100727289837				
Total		10,724.00	6,434.00	Gross Deduction 813.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,621.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110751	Basic	9,724.00	8,427.00	ESI (Employee) 177.00
Old Employee Id : D30557	HRA	1,000.00	867.00	Provident Fund (Employee) 1,011.00
Employee Name : MANISH KUMAR SINGH	Overtime		416.00	
Father Name : RAM TIRATH SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46015				
E.S.I. A/C No. : 2016142248				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518413				
UAN No : 100727324784				
Total		10,724.00	10,067.00	Gross Deduction 1,188.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,879.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752	Basic	9,724.00	9,076.00	ESI (Employee) 284.00
Old Employee Id : D30558	HRA	1,000.00	933.00	Provident Fund (Employee) 1,089.00
Employee Name : GANGA PRASAD YADAV	Overtime		5,824.00	
Father Name : DAYA RAM YADAV	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46016				
E.S.I. A/C No. : 2016142254				
Loan Balance : NIL				
OT Hrs/Days : 14.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518356				
UAN No : 100726512500				
Total		10,724.00	16,190.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,817.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110757	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30563	HRA	1,000.00	1,000.00	ESI (Employee) 256.00
Employee Name : AMAR NATH	Overtime		3,510.00	
Father Name : PANDOHI RAM	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46021				
E.S.I. A/C No. : 2016142557				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518345				
UAN No : 100727166801				
Total		10,724.00	14,591.00	Gross Deduction 1,423.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,168.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110758	Basic	9,705.00	5,176.00	Provident Fund (Employee) 621.00
Old Employee Id : D30564	HRA	1,624.00	866.00	ESI (Employee) 157.00
Employee Name : VINEEL .	Washing Allowance	264.00	141.00	
Father Name : MAUHAR PAL SINGH	Overtime		2,914.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46022				
E.S.I. A/C No. : 2016142561				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35091691604				
UAN No : 100726989785				
	Total	11,593.00	9,097.00	Gross Deduction 778.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,319.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760	Basic	11,830.00	11,830.00	ESI (Employee) 258.00
Old Employee Id : D30566	Overtime		2,489.00	Provident Fund (Employee) 1,420.00
Employee Name : GAJENDER PAL	CL Monthly Encashment		394.00	
Father Name : HARGU LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46024				
E.S.I. A/C No. : 2011850568				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762011024363				
UAN No : 100726659036				
Total		11,830.00	14,713.00	Gross Deduction 1,678.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,035.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110762	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30568	CL Monthly Encashment		500.00	Loan & Advance 604.00
Employee Name : NAWAB SINGH				
Father Name : BRAHMA SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/46026				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852298				
UAN No : 100726440339				
Total		15,000.00	15,500.00	Gross Deduction 2,404.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,096.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110764	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D30570	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : UJJAL DHALI	Overtime		1,430.00	
Father Name : BALARAM DHALI	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46028				
E.S.I. A/C No. : 2016142577				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518389				
UAN No : 100726365203				
	Total	10,724.00	12,511.00	Gross Deduction 1,386.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,125.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30574	HRA	1,000.00	1,000.00	ESI (Employee) 219.00
Employee Name : VEER BAHADUR	Overtime		1,430.00	
Father Name : VIJAY BAHADUR	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46032				
E.S.I. A/C No. : 2016142591				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191070013				
UAN No : 100727763566				
	Total	10,724.00	12,511.00	Gross Deduction 1,386.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,125.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110770	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D30575	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : TRILOK .	Overtime		1,430.00	
Father Name : SHYAM	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46033				
E.S.I. A/C No. : 2016142596				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502475				
UAN No : 100727579716				
Total		10,724.00	12,511.00	Gross Deduction 1,386.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,125.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111607	Basic	9,724.00	9,724.00	ESI (Employee) 256.00
Old Employee Id : D30603	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SACHIN KUMAR RAI	Overtime		3,510.00	
Father Name : RAMDARAS RAI	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46090				
E.S.I. A/C No. : 2016201655				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 02731050056862				
UAN No : 100753848188				
Total		10,724.00	14,591.00	Gross Deduction 1,423.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,168.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111614	Basic	9,724.00	5,510.00	ESI (Employee) 129.00
Old Employee Id : D30610	HRA	1,000.00	567.00	Provident Fund (Employee) 661.00
Employee Name : RANJEET SINGH	Overtime		1,248.00	
Father Name : SHIV SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46094				
E.S.I. A/C No. : 2016201668				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6430661480				
UAN No : 100754102586				
Total		10,724.00	7,325.00	Gross Deduction 790.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,535.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111619	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30615	HRA	1,000.00	1,000.00	ESI (Employee) 351.00
Employee Name : PARVEEN KUMAR	Overtime		8,976.00	
Father Name : LALLU SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46099				
E.S.I. A/C No. : 2016201688				
Loan Balance : NIL				
OT Hrs/Days : 20.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518391				
UAN No : 100753244289				
Total		10,724.00	20,057.00	Gross Deduction 1,518.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 18,539.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111621	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30616	HRA	1,000.00	1,000.00	ESI (Employee) 314.00
Employee Name : RINKU YADAV	Overtime		6,838.00	
Father Name : VIJAY BAHADUR SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46100				
E.S.I. A/C No. : 2016201691				
Loan Balance : NIL				
OT Hrs/Days : 15.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518338				
UAN No : 100754357727				
Total		10,724.00	17,919.00	Gross Deduction 1,481.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 16,438.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111624	Basic	9,724.00	9,724.00	ESI (Employee) 270.00
Old Employee Id : D30617	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ASHUTOSH PANDEY	Overtime		4,342.00	
Father Name : MANBODHAN PRASAD	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46101				
E.S.I. A/C No. : 2016201695				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518346				
UAN No : 100753349799				
Total		10,724.00	15,423.00	Gross Deduction 1,437.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,986.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112591	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30622	Overtime		2,652.00	Loan & Advance 381.00
Employee Name : MAHESH KUMAR SHUKLA	CL Monthly Encashment		500.00	
Father Name : SURENDRA PRATAP SHUKLA				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/46164				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0072000106148876				
UAN No : 100754230325				
	Total	15,000.00	18,152.00	Gross Deduction 2,181.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,971.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112596	Basic	9,724.00	8,427.00	Loan & Advance 36.00
Old Employee Id : D30627	HRA	1,000.00	867.00	ESI (Employee) 220.00
Employee Name : SATENDRA KUMAR	Overtime		2,912.00	Provident Fund (Employee) 1,011.00
Father Name : MOHAN LAL	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46225				
E.S.I. A/C No. : 2016176348				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851745				
UAN No : 100753423819				
	Total	10,724.00	12,563.00	Gross Deduction 1,267.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,296.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112597	Basic	9,724.00	9,400.00	Provident Fund (Employee) 1,128.00
Old Employee Id : D30628	HRA	1,000.00	967.00	ESI (Employee) 210.00
Employee Name : AMIT KUMAR	Overtime		1,248.00	
Father Name : YOGENDRA KUMAR	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46183				
E.S.I. A/C No. : 2016176359				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010039730565				
UAN No : 100754404165				
	Total	10,724.00	11,972.00	Gross Deduction 1,338.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,634.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112598	Basic	9,724.00	9,724.00	ESI (Employee) 259.00
Old Employee Id : D30629	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SANJAY YADAV	Overtime		3,685.00	
Father Name : BIRPAL SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46184				
E.S.I. A/C No. : 2016176367				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015169				
UAN No : 100752686222				
Total		10,724.00	14,766.00	Gross Deduction 1,426.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,340.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112599	Basic	9,724.00	9,724.00	Loan & Advance 29.00
Old Employee Id : D30630	HRA	1,000.00	1,000.00	ESI (Employee) 209.00
Employee Name : CHINMAY KUMAR BARIK	Overtime		832.00	Provident Fund (Employee) 1,167.00
Father Name : JAGABANDHU BARIK	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46185				
E.S.I. A/C No. : 2016183737				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762193000011				
UAN No : 100753024202				
Total		10,724.00	11,913.00	Gross Deduction 1,405.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,508.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112600	Basic	9,724.00	1,297.00	ESI (Employee) 33.00
Old Employee Id : D30631	HRA	1,000.00	133.00	Provident Fund (Employee) 156.00
Employee Name : RAJ MANI DUBEY	Overtime		416.00	
Father Name : HARIWANS DHAR DUBEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46186				
E.S.I. A/C No. : 2016176376				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511112				
UAN No : 100752984025				
Total		10,724.00	1,846.00	Gross Deduction 189.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 1,657.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112601	Basic	9,724.00	5,186.00	Provident Fund (Employee) 622.00
Old Employee Id : D30632	HRA	1,000.00	533.00	ESI (Employee) 144.00
Employee Name : CHANDAN KUMAR	Overtime		2,496.00	
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 : 6.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502482				
UAN No : 100754179498				
	Total	10,724.00	8,215.00	Gross Deduction 766.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,449.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112602	Basic	9,724.00	3,565.00	Provident Fund (Employee) 428.00
Old Employee Id : D30633	HRA	1,000.00	367.00	ESI (Employee) 69.00
Employee Name : MOHAMMAD NAUSHAD				
Father Name : MOHAMMAD ASHFAQ				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46188				
E.S.I. A/C No. : 2016176393				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975497				
UAN No : 100753416123				
Total		10,724.00	3,932.00	Gross Deduction 497.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 3,435.00	

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112603	Basic	9,724.00	8,103.00	ESI (Employee) 229.00
Old Employee Id : D30634	HRA	1,000.00	833.00	Provident Fund (Employee) 972.00
Employee Name : DHEERAJ KUMAR TIWARI	Overtime		3,744.00	
Father Name : RAKESH TIWARI	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46189				
E.S.I. A/C No. : 2016176412				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502481				
UAN No : 100753784824				
Total		10,724.00	13,037.00	Gross Deduction 1,201.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,836.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112604	Basic	9,724.00	7,131.00	Provident Fund (Employee) 856.00
Old Employee Id : D30635	HRA	1,000.00	733.00	ESI (Employee) 189.00
Employee Name : PINKI DEVI	Overtime		2,912.00	
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 : 7.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502471				
UAN No : 100754355027				
	Total	10,724.00	10,776.00	Gross Deduction 1,045.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,731.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112605	Basic	9,724.00	3,890.00	ESI (Employee) 134.00
Old Employee Id : D30636	HRA	1,000.00	400.00	Provident Fund (Employee) 467.00
Employee Name : SHIV BALAK KUMAR	Overtime		3,328.00	Loan & Advance 29.00
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 : 8.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 18.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518332				
UAN No : 100753187656				
Total		10,724.00	7,618.00	Gross Deduction 630.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 6,988.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112606	Basic	9,724.00	7,779.00	ESI (Employee) 259.00
Old Employee Id : D30637	HRA	1,000.00	800.00	Provident Fund (Employee) 933.00
Employee Name : DHIRENDRA KUMAR	Overtime		5,824.00	Loan & Advance 29.00
Father Name : SHIV SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46192				
E.S.I. A/C No. : 2016176446				
Loan Balance : NIL				
OT Hrs/Days : 14.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975477				
UAN No : 100754102517				
Total		10,724.00	14,760.00	Gross Deduction 1,221.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,539.00	

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30638	HRA	1,000.00	1,000.00	ESI (Employee) 219.00
Employee Name : MANJEET .	Overtime		1,430.00	
Father Name : RAJENDER SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46193				
E.S.I. A/C No. : 2016180273				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518347				
UAN No : 100753752357				
	Total	10,724.00	12,511.00	Gross Deduction 1,386.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,125.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112609	Basic	9,724.00	9,724.00	ESI (Employee) 274.00
Old Employee Id : D30640	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RENU PAL	Overtime		4,576.00	
Father Name : SHRI PAL	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46195				
E.S.I. A/C No. : 2016176507				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502324				
UAN No : 100754124810				
	Total	10,724.00	15,657.00	Gross Deduction 1,441.00
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**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112610	Basic	9,724.00	9,724.00	ESI (Employee) 280.00
Old Employee Id : D30641	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SAVITRI .	Overtime		4,875.00	
Father Name : SUGREEV SINGH	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46196				
E.S.I. A/C No. : 2016176528				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518377				
UAN No : 100754202736				
Total		10,724.00	15,956.00	Gross Deduction 1,447.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,509.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112999	Basic	9,724.00	9,724.00	ESI (Employee) 213.00
Old Employee Id : D30648	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PANKAJ KUMAR	Overtime		1,072.00	
Father Name : ARUN SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46102				
E.S.I. A/C No. : 2016201700				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509984				
UAN No : 100752528697				
Total		10,724.00	12,153.00	Gross Deduction 1,380.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,773.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113134	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30651	HRA	1,000.00	1,000.00	ESI (Employee) 213.00
Employee Name : SUDHIR KUMAR	Overtime		1,072.00	
Father Name : ARVIND KUMAR	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46228				
E.S.I. A/C No. : 2016183701				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502468				
UAN No : 100752530725				
Total		10,724.00	12,153.00	Gross Deduction 1,380.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,773.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113136	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D30653	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NIRANJAN KUMAR	Overtime		6,006.00	
Father Name : SUBHASH SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46230				
E.S.I. A/C No. : 2016183716				
Loan Balance : NIL				
OT Hrs/Days : 13.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502473				
UAN No : 100448193522				
	Total	10,724.00	17,087.00	Gross Deduction 1,467.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,620.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113137	Basic	9,724.00	9,724.00	ESI (Employee) 237.00
Old Employee Id : D30654	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ANIL KUMAR	Overtime		2,437.00	
Father Name : NARESH CHANDRA	CL Monthly Encashment		357.00	
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 : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502476				
UAN No : 100753545217				
Total		10,724.00	13,518.00	Gross Deduction 1,404.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,114.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113139	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30656	HRA	1,000.00	1,000.00	ESI (Employee) 201.00
Employee Name : PREM KUMAR PANDEY	Overtime		357.00	
Father Name : ALAKH DEV PANDEY	CL Monthly Encashment		357.00	
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 : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502483				
UAN No : 100752469975				
	Total	10,724.00	11,438.00	Gross Deduction 1,368.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,070.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113140	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30658	HRA	1,000.00	1,000.00	ESI (Employee) 242.00
Employee Name : VAIBHAV SINGH	Overtime		2,736.00	
Father Name : GANGA BAKSH SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46234				
E.S.I. A/C No. : 2016184418				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502469				
UAN No : 100752892926				
Total		10,724.00	13,817.00	Gross Deduction 1,409.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,408.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113772	Basic	9,724.00	7,779.00	ESI (Employee) 281.00
Old Employee Id : D30662	HRA	1,000.00	800.00	Provident Fund (Employee) 933.00
Employee Name : SANJAY .	Overtime		7,072.00	
Father Name : RAM SHANKAR	CL Monthly Encashment		357.00	
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 : 17.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975516				
UAN No : 100753814999				
Total		10,724.00	16,008.00	Gross Deduction 1,214.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,794.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113773	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D30663	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MIRTUNJAY KUMAR	Overtime		1,430.00	
Father Name : MAHENDRA PRASHAD	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46303				
E.S.I. A/C No. : 2016188383				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975419				
UAN No : 100753327256				
Total		10,724.00	12,511.00	Gross Deduction 1,386.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,125.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113774	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30664	HRA	1,000.00	1,000.00	ESI (Employee) 308.00
Employee Name : KAMAL KISHOR	Overtime		6,480.00	
Father Name : SHRI RAM SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46298				
E.S.I. A/C No. : 2016188399				
Loan Balance : NIL				
OT Hrs/Days : 14.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007225				
UAN No : 100754126003				
Total		10,724.00	17,561.00	Gross Deduction 1,475.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 16,086.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113777	Basic	9,724.00	9,724.00	Loan & Advance 224.00
Old Employee Id : D30667	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DHARMENDER .	Overtime		832.00	ESI (Employee) 209.00
Father Name : KAMLESH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46327				
E.S.I. A/C No. : 2016188492				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121014575				
UAN No : 100753131579				
	Total	10,724.00	11,913.00	Gross Deduction 1,600.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,313.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113778	Basic	9,724.00	9,724.00	Loan & Advance 224.00
Old Employee Id : D30668	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RITESH KUMAR	Overtime		6,006.00	ESI (Employee) 300.00
Father Name : PRAVEEN SINGH	CL Monthly Encashment		357.00	
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 : 13.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975011				
UAN No : 100753686841				
	Total	10,724.00	17,087.00	Gross Deduction 1,691.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,396.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114507	Basic	9,724.00	1,621.00	Loan & Advance 224.00
Old Employee Id : D30687	HRA	1,000.00	167.00	Provident Fund (Employee) 195.00
Employee Name : SATYANDRA .				ESI (Employee) 32.00
Father Name : CHANDRA SHEKHAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46411				
E.S.I. A/C No. : 2016207807				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 25.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32854206037				
UAN No : 100752719803				
Total		10,724.00	1,788.00	Gross Deduction 451.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 1,337.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114735	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30695	HRA	1,000.00	1,000.00	Loan & Advance 153.00
Employee Name : RAKESH KUMAR THAKUR	Overtime		7,013.00	ESI (Employee) 317.00
Father Name : SATYA NARAYAN THAKUR	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46390				
E.S.I. A/C No. : 2016207893				
Loan Balance : NIL				
OT Hrs/Days : 16.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007928				
UAN No : 100754016873				
Total		10,724.00	18,094.00	Gross Deduction 1,637.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 16,457.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114736	Basic	9,724.00	9,724.00	ESI (Employee) 272.00
Old Employee Id : D30696	HRA	1,000.00	1,000.00	Loan & Advance 153.00
Employee Name : NITIN KUMAR	Overtime		4,459.00	Provident Fund (Employee) 1,167.00
Father Name : BHAGVAN DAS	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46391				
E.S.I. A/C No. : 2016207937				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015299				
UAN No : 100752638938				
	Total	10,724.00	15,540.00	Gross Deduction 1,592.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,948.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114739	Basic	9,724.00	9,724.00	ESI (Employee) 214.00
Old Employee Id : D30699	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AJAY KUMAR	Overtime		1,131.00	Loan & Advance 2.00
Father Name : RAJBIR SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46442				
E.S.I. A/C No. : 2016208123				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851910				
UAN No :				
Total		10,724.00	12,212.00	Gross Deduction 1,383.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,829.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114740	Basic	9,724.00	7,131.00	Loan & Advance 153.00
Old Employee Id : D30700	HRA	1,000.00	733.00	ESI (Employee) 167.00
Employee Name : AKHILESH KUMAR PANDEY	Overtime		1,664.00	Provident Fund (Employee) 856.00
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 : 4.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507546				
UAN No :				
	Total	10,724.00	9,528.00	Gross Deduction 1,176.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,352.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115155	Basic	9,724.00	9,724.00	Loan & Advance 224.00
Old Employee Id : D30710	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RUPESH KUMAR DAS	Overtime		2,379.00	ESI (Employee) 236.00
Father Name : RAM NATH DAS	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46413				
E.S.I. A/C No. : 2016217214				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 568702010008640				
UAN No : 100753806785				
Total		10,724.00	13,460.00	Gross Deduction 1,627.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,833.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115159	Basic	9,724.00	9,724.00	ESI (Employee) 201.00
Old Employee Id : D30714	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHELENDER KUMAR THAKUR	Overtime		357.00	Loan & Advance 2.00
Father Name : RAM PRASAD THAKUR	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46444				
E.S.I. A/C No. : 2016217235				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34044000291				
UAN No :				
Total		10,724.00	11,438.00	Gross Deduction 1,370.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,068.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115161	Basic	9,724.00	9,724.00	Loan & Advance 224.00
Old Employee Id : D30716	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SURESH TIWARI	Overtime		10,998.00	ESI (Employee) 387.00
Father Name : UDAY TIWARI	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46416				
E.S.I. A/C No. : 2016217272				
Loan Balance : NIL				
OT Hrs/Days : 25.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851651				
UAN No : 100754300463				
	Total	10,724.00	22,079.00	Gross Deduction 1,778.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,301.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116020	Basic	9,724.00	8,427.00	ESI (Employee) 169.00
Old Employee Id : D30718	HRA	1,000.00	867.00	Provident Fund (Employee) 1,011.00
Employee Name : BABLU KUMAR	CL Monthly Encashment		357.00	
Father Name : VIJENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46463				
E.S.I. A/C No. : 2016222817				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3640001500000999				
UAN No :				
Total		10,724.00	9,651.00	Gross Deduction 1,180.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,471.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116021	Basic	9,724.00	7,455.00	Provident Fund (Employee) 895.00
Old Employee Id : D30719	HRA	1,000.00	767.00	ESI (Employee) 172.00
Employee Name : SHAILENDER SINGH	Overtime		1,248.00	
Father Name : VED PAL SINGH	CL Monthly Encashment		357.00	
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 : 3.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277391				
UAN No :				
Total		10,724.00	9,827.00	Gross Deduction 1,067.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,760.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116022	Basic	9,724.00	8,427.00	ESI (Employee) 169.00
Old Employee Id : D30720	HRA	1,000.00	867.00	Provident Fund (Employee) 1,011.00
Employee Name : DEEPAK KUMAR MISHRA	CL Monthly Encashment		357.00	
Father Name : SRIKANT MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46472				
E.S.I. A/C No. : 2016222823				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 168800101120393				
UAN No :				
Total		10,724.00	9,651.00	Gross Deduction 1,180.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,471.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116024	Basic	9,724.00	8,103.00	ESI (Employee) 163.00
Old Employee Id : D30722	HRA	1,000.00	833.00	Provident Fund (Employee) 972.00
Employee Name : SANDEEP BIST	CL Monthly Encashment		357.00	
Father Name : JAGAT SINGH BISHT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46466				
E.S.I. A/C No. : 2016222836				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 22.00	Woff : 3.00			
Paid Days : 25.00	LOP : 5.00			
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258001700006023				
UAN No :				
Total		10,724.00	9,293.00	Gross Deduction 1,135.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,158.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116038	Basic	9,724.00	5,834.00	Provident Fund (Employee) 700.00
Old Employee Id : D30724	HRA	1,000.00	600.00	ESI (Employee) 171.00
Employee Name : PRATIKSHA KATIYAR	Overtime		3,328.00	
Father Name : SHISHIR KANT KATIYAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46505				
E.S.I. A/C No. : 2016227692				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851509				
UAN No :				
	Total	10,724.00	9,762.00	Gross Deduction 871.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,891.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116040	Basic	9,724.00	5,834.00	ESI (Employee) 164.00
Old Employee Id : D30726	HRA	1,000.00	600.00	Provident Fund (Employee) 700.00
Employee Name : SUSHIL .	Overtime		2,912.00	
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 : 7.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281001569				
UAN No :				
Total		10,724.00	9,346.00	Gross Deduction 864.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,482.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116041	Basic	9,724.00	7,131.00	Provident Fund (Employee) 856.00
Old Employee Id : D30727	HRA	1,000.00	733.00	ESI (Employee) 153.00
Employee Name : PAWAN KUMAR	Overtime		832.00	
Father Name : DHIRENDRA KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46498				
E.S.I. A/C No. : 2016227727				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851761				
UAN No :				
Total		10,724.00	8,696.00	Gross Deduction 1,009.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,687.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116044	Basic	9,724.00	2,269.00	ESI (Employee) 52.00
Old Employee Id : D30730	HRA	1,000.00	233.00	Provident Fund (Employee) 272.00
Employee Name : SANDEEP KUMAR	Overtime		416.00	
Father Name : MANSHA RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46501				
E.S.I. A/C No. : 2016227771				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4769001700004176				
UAN No :				
Total		10,724.00	2,918.00	Gross Deduction 324.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 2,594.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116405	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30740	HRA	1,000.00	1,000.00	ESI (Employee) 207.00
Employee Name : PUSHYA MITRA	Overtime		715.00	
Father Name : NANAK CHAND	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46533				
E.S.I. A/C No. : 2016242718				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3533971113				
UAN No :				
Total		10,724.00	11,796.00	Gross Deduction 1,374.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,422.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116407	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30742	HRA	1,000.00	1,000.00	ESI (Employee) 337.00
Employee Name : SHILPA .	Overtime		8,144.00	
Father Name : RAM VILAS	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46537				
E.S.I. A/C No. : 2016242750				
Loan Balance : NIL				
OT Hrs/Days : 18.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : .0602001500057084				
UAN No :				
Total		10,724.00	19,225.00	Gross Deduction 1,504.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 17,721.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116853	Basic	9,724.00	9,724.00	ESI (Employee) 302.00
Old Employee Id : D30749	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : JAI PAL	Overtime		6,123.00	
Father Name : ASHA RAM	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46564				
E.S.I. A/C No. : 2016251154				
Loan Balance : NIL				
OT Hrs/Days : 14.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006334				
UAN No :				
Total		10,724.00	17,204.00	Gross Deduction 1,469.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,735.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854	Basic	9,724.00	9,724.00	ESI (Employee) 219.00
Old Employee Id : D30750	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAKESH PANDEY	Overtime		1,430.00	
Father Name : SHAMBHU NATH PANDEY	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46565				
E.S.I. A/C No. : 2015137310				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006358				
UAN No :				
Total		10,724.00	12,511.00	Gross Deduction 1,386.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,125.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116855	Basic	9,724.00	9,400.00	ESI (Employee) 188.00
Old Employee Id : D30751	HRA	1,000.00	967.00	Provident Fund (Employee) 1,128.00
Employee Name : VIJAY KUMAR	CL Monthly Encashment		357.00	
Father Name : SHISHPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46566				
E.S.I. A/C No. : 2016251164				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851936				
UAN No :				
Total		10,724.00	10,724.00	Gross Deduction 1,316.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,408.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117588	Basic	9,724.00	9,724.00	ESI (Employee) 258.00
Old Employee Id : D30762	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DIPENDRA KUMAR	Overtime		3,627.00	Loan & Advance 645.00
Father Name : RAM PRAKASH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46602				
E.S.I. A/C No. : 2016259487				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851826				
UAN No :				
Total		10,724.00	14,708.00	Gross Deduction 2,070.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,638.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117590	Basic	9,724.00	9,724.00	ESI (Employee) 336.00
Old Employee Id : D30764	HRA	1,000.00	1,000.00	Loan & Advance 645.00
Employee Name : SHYAM BABU YADAV	Overtime		8,086.00	Provident Fund (Employee) 1,167.00
Father Name : RAM ASARE YADAV	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46604				
E.S.I. A/C No. : 2016259506				
Loan Balance : NIL				
OT Hrs/Days : 18.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851457				
UAN No :				
	Total	10,724.00	19,167.00	Gross Deduction 2,148.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,019.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117591	Basic	9,724.00	9,724.00	ESI (Employee) 279.00
Old Employee Id : D30765	HRA	1,000.00	1,000.00	Loan & Advance 675.00
Employee Name : JABID ALI	Overtime		4,816.00	Provident Fund (Employee) 1,167.00
Father Name : RIYASAT ALI	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46597				
E.S.I. A/C No. : 2016259511				
Loan Balance : NIL				
OT Hrs/Days : 10.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851619				
UAN No :				
	Total	10,724.00	15,897.00	Gross Deduction 2,121.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,776.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117592	Basic	9,724.00	9,724.00	ESI (Employee) 238.00
Old Employee Id : D30766	HRA	1,000.00	1,000.00	Loan & Advance 645.00
Employee Name : RAJIV KUMAR	Overtime		2,496.00	Provident Fund (Employee) 1,167.00
Father Name : RAM NARESH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46598				
E.S.I. A/C No. : 2016259530				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851680				
UAN No :				
	Total	10,724.00	13,577.00	Gross Deduction 2,050.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,527.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117593	Basic	9,724.00	5,510.00	ESI (Employee) 114.00
Old Employee Id : D30767	HRA	1,000.00	567.00	Loan & Advance 645.00
Employee Name : YOGESH KUMAR	Overtime		416.00	Provident Fund (Employee) 661.00
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 : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006273				
UAN No :				
Total		10,724.00	6,493.00	Gross Deduction 1,420.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 5,073.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117594	Basic	9,724.00	9,724.00	Loan & Advance 682.00
Old Employee Id : D30768	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VISHWAJIT KUMAR	Overtime		357.00	ESI (Employee) 201.00
Father Name : UMA SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016259540				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851716				
UAN No :				
Total		10,724.00	11,438.00	Gross Deduction 2,050.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,388.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118051	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30773	HRA	1,000.00	1,000.00	Loan & Advance 667.00
Employee Name : SHASHI KANT PANDEY	Overtime		7,670.00	ESI (Employee) 329.00
Father Name : SHIVJI PANDEY	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46656				
E.S.I. A/C No. : 2016263288				
Loan Balance : NIL				
OT Hrs/Days : 17.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851541				
UAN No :				
Total		10,724.00	18,751.00	Gross Deduction 2,163.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 16,588.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118052	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30774	HRA	1,000.00	1,000.00	Loan & Advance 667.00
Employee Name : CHANDRA BHUSHAN PANDEY	Overtime		6,006.00	ESI (Employee) 300.00
Father Name : HARE KRISHNA PANDEY	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46657				
E.S.I. A/C No. : 2016263292				
Loan Balance : NIL				
OT Hrs/Days : 13.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851525				
UAN No :				
	Total	10,724.00	17,087.00	Gross Deduction 2,134.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,953.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118053	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30775	HRA	1,000.00	1,000.00	Loan & Advance 667.00
Employee Name : RAJESH YADAV	Overtime		5,590.00	ESI (Employee) 292.00
Father Name : JAGGU YADAV	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46658				
E.S.I. A/C No. : 2016263296				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851460				
UAN No :				
Total		10,724.00	16,671.00	Gross Deduction 2,126.00
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
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118180	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30780	Overtime		576.00	Loan & Advance 533.00
Employee Name : VINOD KUMAR	CL Monthly Encashment		500.00	
Father Name : KALU RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46659				
E.S.I. A/C No. : 6707927082				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 913010046086044				
UAN No :				
	Total	15,000.00	16,076.00	Gross Deduction 2,333.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,743.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118186	Basic	15,000.00	15,000.00	Loan & Advance 533.00
Old Employee Id : D30781	Overtime		7,184.00	Provident Fund (Employee) 1,800.00
Employee Name : RAKESH KUMAR SHARMA	CL Monthly Encashment		500.00	
Father Name : NAGESHWAR SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46660				
E.S.I. A/C No. : 2013151311				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506909				
UAN No :				
Total		15,000.00	22,684.00	Gross Deduction 2,333.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 20,351.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118187	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D30782	Overtime		2,000.00	Loan & Advance 533.00
Employee Name : KRISHNA SINGH	CL Monthly Encashment		500.00	
Father Name : UDAY BHAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46661				
E.S.I. A/C No. : 2014760798				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851897				
UAN No :				
Total		15,000.00	17,500.00	Gross Deduction 2,333.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,167.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118188	Basic	9,724.00	9,724.00	ESI (Employee) 287.00
Old Employee Id : D30783	HRA	1,000.00	1,000.00	Loan & Advance 667.00
Employee Name : VIPIN KUMAR	Overtime		5,291.00	Provident Fund (Employee) 1,167.00
Father Name : SATYAPRAKASH SINGH	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46662				
E.S.I. A/C No. : 2016266599				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852036				
UAN No :				
Total		10,724.00	16,372.00	Gross Deduction 2,121.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,251.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118189	Basic	9,724.00	7,779.00	Provident Fund (Employee) 933.00
Old Employee Id : D30784	HRA	1,000.00	800.00	Loan & Advance 667.00
Employee Name : PANKAJ KUMAR	Overtime		832.00	ESI (Employee) 171.00
Father Name : MORPAL	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46663				
E.S.I. A/C No. : 2016266613				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851978				
UAN No :				
	Total	10,724.00	9,768.00	Gross Deduction 1,771.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,997.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118678	Basic	9,724.00	4,862.00	ESI (Employee) 102.00
Old Employee Id : D30796	HRA	1,000.00	500.00	Provident Fund (Employee) 583.00
Employee Name : HARI SHANKAR	Overtime		416.00	Miscellaneous Dedn - 3 1,050.00
Father Name : BECHE LAL				Loan & Advance 645.00
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 : 1.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852104				
UAN No :				
Total		10,724.00	5,778.00	Gross Deduction 2,380.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,398.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118685	Basic	9,724.00	9,724.00	ESI (Employee) 309.00
Old Employee Id : D30797	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAHUL KUMAR	Overtime		6,539.00	Miscellaneous Dedn - 3 1,050.00
Father Name : BHEEMSAIN	CL Monthly Encashment		357.00	Loan & Advance 645.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46685				
E.S.I. A/C No. : 2016279043				
Loan Balance : NIL				
OT Hrs/Days : 15.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015428				
UAN No :				
Total		10,724.00	17,620.00	Gross Deduction 3,171.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,449.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119184	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30819	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SHAILENDRA KUMAR	Overtime		5,590.00	ESI (Employee) 292.00
Father Name : SHAMBHU SARAN SHARMA	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100033336441				
UAN No :				
	Total	10,724.00	16,671.00	Gross Deduction 2,509.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,162.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119186	Basic	9,724.00	9,724.00	ESI (Employee) 234.00
Old Employee Id : D30821	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NITESH RAI	Overtime		2,262.00	Miscellaneous Dedn - 3 1,050.00
Father Name : DURGVIJAY RAI	CL Monthly Encashment		357.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852007				
UAN No :				
Total		10,724.00	13,343.00	Gross Deduction 2,451.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,892.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120185	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3 1,050.00
Old Employee Id : D30835	HRA	1,000.00	1,000.00	ESI (Employee) 366.00
Employee Name : VIVEK KUMAR	Overtime		9,808.00	Loan & Advance 668.00
Father Name : TEEKKA RAM	CL Monthly Encashment		357.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 22.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277362				
UAN No :				
Total		10,724.00	20,889.00	Gross Deduction 3,251.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,638.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120186	Basic	9,724.00	8,103.00	ESI (Employee) 236.00
Old Employee Id : D30836	HRA	1,000.00	833.00	Provident Fund (Employee) 972.00
Employee Name : RAJ SINGH	Overtime		4,160.00	Miscellaneous Dedn - 3 1,050.00
Father Name : PUNJAB SINGH	CL Monthly Encashment		357.00	Loan & Advance 668.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852081				
UAN No :				
	Total	10,724.00	13,453.00	Gross Deduction 2,926.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,527.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120195	Basic	9,724.00	9,400.00	ESI (Employee) 195.00
Old Employee Id : D30845	HRA	1,000.00	967.00	Loan & Advance 668.00
Employee Name : ABHISHEK SINGH	Overtime		416.00	Miscellaneous Dedn - 3 1,050.00
Father Name : PANNA SINGH	CL Monthly Encashment		357.00	Provident Fund (Employee) 1,128.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852065				
UAN No :				
	Total	10,724.00	11,140.00	Gross Deduction 3,041.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,099.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120196	Basic	9,724.00	9,724.00	ESI (Employee) 237.00
Old Employee Id : D30846	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : GOPAL KRISHNA	Overtime		2,437.00	Loan & Advance 668.00
Father Name : SHAILENDRA KUMAR	CL Monthly Encashment		357.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852230				
UAN No :				
Total		10,724.00	13,518.00	Gross Deduction 3,122.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,396.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120512	Basic	9,724.00	648.00	Loan & Advance 624.00
Old Employee Id : D30866	HRA	1,000.00	67.00	Provident Fund (Employee) 78.00
Employee Name : ANINDER .				ESI (Employee) 13.00
Father Name : PREM 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 : 2.00	Woff : 0.00			
Paid Days : 2.00	LOP : 28.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852308				
UAN No :				
Total		10,724.00	715.00	Gross Deduction 715.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120513	Basic	9,724.00	324.00	Provident Fund (Employee) 39.00
Old Employee Id : D30867	HRA	1,000.00	33.00	ESI (Employee) 14.00
Employee Name : SANDEEP .	Overtime		416.00	
Father Name : HAWA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50183994012				
UAN No :				
Total		10,724.00	773.00	Gross Deduction 53.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 720.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120514	Basic	9,724.00	324.00	Provident Fund (Employee) 39.00
Old Employee Id : D30868	HRA	1,000.00	33.00	ESI (Employee) 14.00
Employee Name : SANDEEP .	Overtime		416.00	
Father Name : NARESH				
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 : 1.00	Woff : 0.00			
Paid Days : 1.00	LOP : 29.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	773.00	Gross Deduction 53.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 720.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121290	Basic	9,724.00	8,427.00	ESI (Employee) 169.00
Old Employee Id : D30893	HRA	1,000.00	867.00	Provident Fund (Employee) 1,011.00
Employee Name : MD.SADDAM HUSSAIN	CL Monthly Encashment		357.00	
Father Name : MD. MUKHTAR				
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 : 23.00	Woff : 3.00			
Paid Days : 26.00	LOP : 4.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277320				
UAN No :				
Total		10,724.00	9,651.00	Gross Deduction 1,180.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,471.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122479	Basic	9,724.00	6,159.00	Loan & Advance 668.00
Old Employee Id : D30926	HRA	1,000.00	633.00	Provident Fund (Employee) 739.00
Employee Name : RAJKUMAR SHARMA				Registration Fee Dedn 250.00
Father Name : PURUSHOTTAM SHARMA				ESI (Employee) 119.00
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 : 17.00	Woff : 2.00			
Paid Days : 19.00	LOP : 11.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277401				
UAN No :				
Total		10,724.00	6,792.00	Gross Deduction 1,776.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,016.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122480	Basic	9,724.00	6,159.00	ESI (Employee) 119.00
Old Employee Id : D30927	HRA	1,000.00	633.00	Registration Fee Dedn 250.00
Employee Name : AKHILESH .				Loan & Advance 668.00
Father Name : NATTHOO LAL				Provident Fund (Employee) 739.00
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 : 17.00	Woff : 2.00			
Paid Days : 19.00	LOP : 11.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,724.00	6,792.00	Gross Deduction 1,776.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,016.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122481	Basic	9,724.00	6,159.00	Provident Fund (Employee) 739.00
Old Employee Id : D30928	HRA	1,000.00	633.00	Loan & Advance 668.00
Employee Name : RAMENDRA SINGH CHAUHAN	Overtime		2,496.00	Registration Fee Dedn 250.00
Father Name : ARAM SINGH CHAUHAN				ESI (Employee) 163.00
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 : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : .34358492833				
UAN No :				
	Total	10,724.00	9,288.00	Gross Deduction 1,820.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,468.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122915	Basic	9,724.00	4,862.00	Registration Fee Dedn 250.00
Old Employee Id : D30944	HRA	1,000.00	500.00	Loan & Advance 668.00
Employee Name : ANURAG SINGH	Overtime		1,248.00	Provident Fund (Employee) 583.00
Father Name : RAMDEV SINGH				ESI (Employee) 116.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : .35718061368				
UAN No :				
	Total	10,724.00	6,610.00	Gross Deduction 1,617.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,993.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122916	Basic	9,724.00	3,890.00	Loan & Advance 668.00
Old Employee Id : D30945	HRA	1,000.00	400.00	Registration Fee Dedn 250.00
Employee Name : AMIT KUMAR CHOUHAN				Provident Fund (Employee) 467.00
Father Name : AMAR SINGH				ESI (Employee) 76.00
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 18.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,724.00	4,290.00	Gross Deduction 1,461.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,829.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122917	Basic	9,724.00	4,538.00	ESI (Employee) 88.00
Old Employee Id : D30946	HRA	1,000.00	467.00	Registration Fee Dedn 250.00
Employee Name : SURENDER KUMAR				Loan & Advance 668.00
Father Name : CHARAN SINGH				Provident Fund (Employee) 545.00
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 : 12.00	Woff : 2.00			
Paid Days : 14.00	LOP : 16.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277650				
UAN No :				
	Total	10,724.00	5,005.00	Gross Deduction 1,551.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,454.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122918	Basic	9,724.00	3,890.00	ESI (Employee) 76.00
Old Employee Id : D30947	HRA	1,000.00	400.00	Loan & Advance 668.00
Employee Name : AMAN .				Registration Fee Dedn 250.00
Father Name : GLADVIN MASIH				Provident Fund (Employee) 467.00
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 : 11.00	Woff : 1.00			
Paid Days : 12.00	LOP : 18.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277689				
UAN No :				
Total		10,724.00	4,290.00	Gross Deduction 1,461.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,829.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122919	Basic	9,724.00	4,538.00	Registration Fee Dedn 250.00
Old Employee Id : D30948	HRA	1,000.00	467.00	Loan & Advance 668.00
Employee Name : DEEPAK KUMAR				Provident Fund (Employee) 545.00
Father Name : KARAN PAL				ESI (Employee) 88.00
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 : 12.00	Woff : 2.00			
Paid Days : 14.00	LOP : 16.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277427				
UAN No :				
Total		10,724.00	5,005.00	Gross Deduction 1,551.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,454.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122921	Basic	9,724.00	2,917.00	Provident Fund (Employee) 350.00
Old Employee Id : D30949	HRA	1,000.00	300.00	Registration Fee Dedn 250.00
Employee Name : UPENDRA MIHOLIA				Loan & Advance 668.00
Father Name : BHARATA LAL				ESI (Employee) 57.00
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 : 8.00	Woff : 1.00			
Paid Days : 9.00	LOP : 21.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277715				
UAN No :				
Total		10,724.00	3,217.00	Gross Deduction 1,325.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,892.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123145	Basic	9,724.00	648.00	ESI (Employee) 13.00
Old Employee Id : D30967	HRA	1,000.00	67.00	Provident Fund (Employee) 78.00
Employee Name : RAVI KUMAR				Registration Fee Dedn 250.00
Father Name : NARSI				
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 : 28.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,724.00	715.00	Gross Deduction 341.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 374.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123146	Basic	9,724.00	1,621.00	Registration Fee Dedn 250.00
Old Employee Id : D30968	HRA	1,000.00	167.00	Provident Fund (Employee) 195.00
Employee Name : RAJIV KUMAR PRASAD				ESI (Employee) 32.00
Father Name : CHANDRIKA PRASAD				
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 : 25.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277346				
UAN No :				
Total		10,724.00	1,788.00	Gross Deduction 477.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 1,311.00	

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123147	Basic	9,724.00	1,297.00	ESI (Employee) 26.00
Old Employee Id : D30969	HRA	1,000.00	133.00	Registration Fee Dedn 250.00
Employee Name : RAM NARAYAN DUBEY				Provident Fund (Employee) 156.00
Father Name : RAMESHWAR DUBEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 250501503803				
UAN No :				
	Total	10,724.00	1,430.00	Gross Deduction 432.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 998.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123148	Basic	9,724.00	972.00	Provident Fund (Employee) 117.00
Old Employee Id : D30970	HRA	1,000.00	100.00	Registration Fee Dedn 250.00
Employee Name : RANJEET SINGH				ESI (Employee) 19.00
Father Name : JITENDRA 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 : 3.00	Woff : 0.00			
Paid Days : 3.00	LOP : 27.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	1,072.00	Gross Deduction 386.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 686.00

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

DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123866	Basic	9,724.00	648.00	Provident Fund (Employee) 78.00
Old Employee Id : D31024	HRA	1,000.00	67.00	Registration Fee Dedn 250.00
Employee Name : SUNITA SINGH				ESI (Employee) 13.00
Father Name :				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 2.00	Woff : 0.00			
Paid Days : 2.00	LOP : 28.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	715.00	Gross Deduction 341.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 374.00	

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.