



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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000474	Basic	9,724.00	8,156.00	ESI (Employee) 193.00
Old Employee Id : D08914	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : Sunita Singh	Overtime		1,664.00	Loan & Advance 36.00
Father Name : TEJ PARTAP SINGH	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/15677				
E.S.I. A/C No. : 2006086905				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526739				
UAN No : 100371579725				
Total		10,724.00	11,005.00	Gross Deduction 1,208.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,797.00	

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



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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D11599	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : Birendra Singh Kumar	Overtime		2,482.00	
Father Name : GUPTESHWAR SINGH	CL Monthly Encashment		478.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/19866				
E.S.I. A/C No. : 2012607375				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119275				
UAN No : 100115938838				
Total		14,830.00	17,790.00	Gross Deduction 2,470.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,320.00	

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006542	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D16493	Overtime		12,303.00	Loan & Advance 100.00
Employee Name : Komal Gupta	CL Monthly Encashment		484.00	
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 : 20.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503956				
UAN No : 100195228429				
Total		15,000.00	27,787.00	Gross Deduction 1,900.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 25,887.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D29182	HRA	3,000.00	3,000.00	
Employee Name : JAYPRAKSH SHARMA	Overtime		2,482.00	
Father Name : RAMESH SINGH	CL Monthly Encashment		478.00	
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 : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32195062818				
UAN No : 100512128298				
	Total	14,830.00	17,790.00	Gross Deduction 1,420.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,370.00

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090750	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id : D29659	Overtime		3,456.00	
Employee Name : BIJENDER SINGH	CL Monthly Encashment		484.00	
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 : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100029942944				
UAN No : 100519373283				
	Total	15,000.00	18,940.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,140.00

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FORM NO. XIX
Rule 78(1)(b)
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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098974 Old Employee Id : D29971 Employee Name : RAM BABU KUMAR 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 : 11.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601525063 UAN No : 100627079268	Basic Overtime CL Monthly Encashment	15,000.00 	15,000.00 7,119.00 484.00	Provident Fund (Employee) 1,800.00
Total		15,000.00	22,603.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,803.00

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043 Old Employee Id : D30380 Employee Name : AJAY KUMAR PANDEY Father Name : DAROGA PANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45773 E.S.I. A/C No. : 2007202633 Loan Balance : NIL OT Hrs/Days : 7.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : .629401553791 UAN No : 100726505168	Basic Overtime CL Monthly Encashment	15,000.00 	15,000.00 4,908.00 484.00	Provident Fund (Employee) 1,800.00
Total		15,000.00	20,392.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,592.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 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		3,674.00	
Father Name : DALEEP SINGH BISHT	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45834				
E.S.I. A/C No. : 2016123855				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518335				
UAN No : 100726501223				
	Total	10,724.00	14,744.00	Gross Deduction 1,426.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,318.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109577 Old Employee Id : D30416 Employee Name : SATENDRA KUMAR RAI 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : BANK OF INDIA Bank Account No : 600010110001203 UAN No : 100726679715	Basic Overtime CL Monthly Encashment	15,000.00 	13,548.00 1,152.00 484.00	Provident Fund (Employee) 1,626.00
Total		15,000.00	15,184.00	Gross Deduction 1,626.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,558.00

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109578	Basic	9,724.00	7,215.00	Provident Fund (Employee)	866.00
Old Employee Id : D30417	HRA	1,000.00	742.00	ESI (Employee)	168.00
Employee Name : AADITYA KUMAR SINGH	Overtime		1,248.00		
Father Name : MAHANATH SANJAY DAS	CL Monthly Encashment		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45840					
E.S.I. A/C No. : 2016123908					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518387					
UAN No : 100726939564					
	Total	10,724.00	9,551.00	Gross Deduction	1,034.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,517.00

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 : October 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) 206.00
Employee Name : MAHENDRA PAL SINGH	Overtime		692.00	
Father Name : RAM GOPAL SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45842				
E.S.I. A/C No. : 2016123919				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518382				
UAN No : 100727306813				
Total		10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,389.00	

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109581	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id : D30420	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NITIN KUMAR SINGH	Overtime		1,038.00	
Father Name : INDRA KUMAR SINGH	CL Monthly Encashment		346.00	
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 : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514637				
UAN No : 100019698820				
Total		10,724.00	12,108.00	Gross Deduction 1,379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,729.00	

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109582 Old Employee Id : D30421 Employee Name : RAJESH KUMAR PANDEY Father Name : BRAJ RAJ PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45844 E.S.I. A/C No. : 2013241153 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 664201502468 UAN No : 100296465992	Basic HRA CL Monthly Encashment	9,724.00 1,000.00 	8,783.00 903.00 346.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,054.00
Total		10,724.00	10,032.00	Gross Deduction 1,230.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,802.00

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109583 Old Employee Id : D30422 Employee Name : SANJEEV KUMAR MISHRA Father Name : JAGDISH MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45845 E.S.I. A/C No. : 2016123942 Loan Balance : NIL OT Hrs/Days : 10.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518357 UAN No : 100726706340	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 4,436.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 272.00
Total		10,724.00	15,506.00	Gross Deduction 1,439.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,067.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109590 Old Employee Id : D30429 Employee Name : MANISH KUMAR Father Name : RAM BINAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45847 E.S.I. A/C No. : 2016123991 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518409 UAN No : 100727302882	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,870.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 227.00
Total		10,724.00	12,940.00	Gross Deduction 1,394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,546.00

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109593	Basic	9,724.00	5,646.00	ESI (Employee) 168.00
Old Employee Id : D30432	HRA	1,000.00	581.00	Provident Fund (Employee) 678.00
Employee Name : SONU SINGHAL	Overtime		3,328.00	Loan & Advance 257.00
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 : 8.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502322				
UAN No : 100727479344				
Total		10,724.00	9,555.00	Gross Deduction 1,103.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,452.00

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109823 Old Employee Id : D30451 Employee Name : VANDANA DEVI Father Name : NANKU LAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45873 E.S.I. A/C No. : 2016132398 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502478 UAN No : 100727096851	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	7,842.00 806.00 1,664.00 346.00	ESI (Employee) 187.00 Provident Fund (Employee) 941.00
Total		10,724.00	10,658.00	Gross Deduction 1,128.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,530.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831	Basic	15,000.00	14,032.00	Provident Fund (Employee) 1,684.00
Old Employee Id : D30460	Overtime		1,152.00	
Employee Name : NARENDRA SINGH GUSAIN	CL Monthly Encashment		484.00	
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 : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518421				
UAN No : 100726853979				
Total		15,000.00	15,668.00	Gross Deduction 1,684.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,984.00

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109837	Basic	9,724.00	3,137.00	ESI (Employee) 61.00
Old Employee Id : D30464		1,000.00	323.00	Provident Fund (Employee) 376.00
Employee Name : SHYAM KUMAR	HRA			
Father Name : RAM KISHOR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45884				
E.S.I. A/C No. : 2016132665				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281004621				
UAN No : 100727309131				
	Total	10,724.00	3,460.00	Gross Deduction 437.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,023.00

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109842	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30467	HRA	1,000.00	1,000.00	ESI (Employee) 208.00
Employee Name : SANGEETA .	Overtime		762.00	
Father Name : OM PRAKASH	CL Monthly Encashment		346.00	
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 : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90322010059022				
UAN No : 100727142093				
Total		10,724.00	11,832.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,457.00	

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109844 Old Employee Id : D30468 Employee Name : ANTRIKSH PRASHER Father Name : PREM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45888 E.S.I. A/C No. : 2016132692 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No : 324901000002660 UAN No : 100727220152	Basic HRA	9,724.00 1,000.00	4,705.00 484.00	Provident Fund (Employee) 565.00 ESI (Employee) 91.00 Loan & Advance 212.00
Total		10,724.00	5,189.00	Gross Deduction 868.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,321.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109845	Basic	9,724.00	8,156.00	ESI (Employee) 200.00
Old Employee Id : D30469	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : MINU .	Overtime		2,080.00	
Father Name : ANAND SHARMA	CL Monthly Encashment		346.00	
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 : 5.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 006164155386				
UAN No : 100726278484				
Total		10,724.00	11,421.00	Gross Deduction 1,179.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,242.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109846	Basic	9,724.00	9,724.00	ESI (Employee) 335.00
Old Employee Id : D30470	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ARUN KUMAR CHAUDHARY	Overtime		8,040.00	
Father Name : CHANDRA MAULI CHAUDHARY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45890				
E.S.I. A/C No. : 2013984547				
Loan Balance : NIL				
OT Hrs/Days : 18.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518343				
UAN No : 100726460965				
	Total	10,724.00	19,110.00	Gross Deduction 1,502.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,608.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109847 Old Employee Id : D30471 Employee Name : ANIL KUMAR CHAUDHARI Father Name : VINDESHWARI CHAUDHARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45891 E.S.I. A/C No. : 2014489391 Loan Balance : NIL OT Hrs/Days : 19.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518349 UAN No : 100727775125	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 8,456.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 342.00
Total		10,724.00	19,526.00	Gross Deduction 1,509.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,017.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110067	Basic	9,724.00	9,724.00	Loan & Advance 334.00
Old Employee Id : D30482	HRA	1,000.00	1,000.00	ESI (Employee) 218.00
Employee Name : SHASHIKANT KUMAR	Overtime		1,384.00	Provident Fund (Employee) 1,167.00
Father Name : RAJENDRA SINGH	CL Monthly Encashment		346.00	
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 : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518378				
UAN No : 100727277646				
Total		10,724.00	12,454.00	Gross Deduction 1,719.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,735.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110069 Old Employee Id : D30484 Employee Name : ROSHAN KUMAR 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518386 UAN No : 100726288582	Basic HRA CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,070.00	Gross Deduction 1,361.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,709.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110081	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D30489	HRA	1,000.00	903.00	ESI (Employee)	263.00
Employee Name : KISHAN GOPAL	Overtime		4,992.00		
Father Name : GULAB SINGH	CL Monthly Encashment		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45910					
E.S.I. A/C No. : 2016132867					
Loan Balance : NIL					
OT Hrs/Days : 12.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518422					
UAN No : 100726637161					
Total		10,724.00	15,024.00	Gross Deduction	1,317.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	13,707.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110084 Old Employee Id : D30491 Employee Name : JEETENDRA SINGH Father Name : AUATAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45912 E.S.I. A/C No. : 2016132877 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 NFH Days : 0.00 Bank Name : VIJAYA BANK Bank Account No : 603101011004730 UAN No : 100726330606	Basic HRA	9,724.00 1,000.00	314.00 32.00	Provident Fund (Employee) 38.00 ESI (Employee) 7.00
Total		10,724.00	346.00	Gross Deduction 45.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 301.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110085 Old Employee Id : D30492 Employee Name : JAYENDRA SINGH Father Name : ARJUN SINGH 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 : 6.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518344 UAN No : 100726304790	Basic HRA Overtime	9,724.00 1,000.00 	5,960.00 613.00 2,496.00	ESI (Employee) 159.00 Provident Fund (Employee) 715.00
Total		10,724.00	9,069.00	Gross Deduction 874.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,195.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110086	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D30493	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : BRAJNESH KUMAR	Overtime		5,128.00	
Father Name : SARVESH KUMAR	CL Monthly Encashment		346.00	
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 : 11.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 304502101004750				
UAN No : 100727477285				
Total		10,724.00	16,198.00	Gross Deduction 1,451.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,747.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110098	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30496	HRA	1,000.00	1,000.00	ESI (Employee)	227.00
Employee Name : SACHCHIDANAND KUMAR	Overtime		1,870.00		
Father Name : MAHATAM PANDEY	CL Monthly Encashment		346.00		
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 : 3.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502472					
UAN No : 100726940185					
Total		10,724.00	12,940.00	Gross Deduction	1,394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	11,546.00

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Month : October 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		2,120.00	
Employee Name : NEETU SHARMA	CL Monthly Encashment		484.00	
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 : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518340				
UAN No : 100727094443				
	Total	15,000.00	17,604.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,804.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663 Old Employee Id : D30507 Employee Name : SANAT KUMAR Father Name : RAM BHAROSE Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45947 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121008123 UAN No : 100727302381	Basic HRA Transport Allowance PPA Washing Allowance Overtime CL Monthly Encashment	9,724.00 3,500.00 2,992.00 1,000.00 935.00 2,342.00 586.00	9,724.00 3,500.00 2,992.00 1,000.00 935.00 2,342.00 586.00	Provident Fund (Employee) 1,167.00
Total		18,151.00	21,079.00	Gross Deduction 1,167.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,912.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110665	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30508	HRA	1,000.00	1,000.00	ESI (Employee) 231.00
Employee Name : SHAKUNTALA NEGI	Overtime		2,080.00	
Father Name : ANAND SINGH RAWAT	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45948				
E.S.I. A/C No. : 2016141606				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191051111				
UAN No : 100726278612				
	Total	10,724.00	13,150.00	Gross Deduction 1,398.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,752.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45949 E.S.I. A/C No. : 2014517652 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006488 UAN No : 100726958874	Basic Overtime CL Monthly Encashment	15,000.00 	15,000.00 2,120.00 484.00	Provident Fund (Employee) 1,800.00
Total		15,000.00	17,604.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,804.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110668 Old Employee Id : D30511 Employee Name : MUKUL YADAV Father Name : RAM NIWAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45951 E.S.I. A/C No. : 2016141619 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518342 UAN No : 100727315739	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 692.00 346.00	ESI (Employee) 206.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,389.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670 Old Employee Id : D30513 Employee Name : KIRAN GUPTA Father Name : RAM PRASAD Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/45953 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518383 UAN No : 100727317751	Basic Overtime CL Monthly Encashment	15,000.00 	15,000.00 1,060.00 484.00	Provident Fund (Employee) 1,800.00
Total		15,000.00	16,544.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,744.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110671	Basic	9,724.00	9,724.00	ESI (Employee) 228.00
Old Employee Id : D30514	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJ KUMAR YADAV	Overtime		1,940.00	
Father Name : RAM BALAK YADAV	CL Monthly Encashment		346.00	
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 : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518411				
UAN No : 100727301759				
	Total	10,724.00	13,010.00	Gross Deduction 1,395.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,615.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D30515	HRA	3,000.00	3,000.00	
Employee Name : MORPAL .	Overtime		957.00	
Father Name : MURALIDHAR	CL Monthly Encashment		478.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45955				
E.S.I. A/C No. : 2015645233				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518426				
UAN No : 100727058517				
	Total	14,830.00	16,265.00	Gross Deduction 1,420.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,845.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110681 Old Employee Id : D30524 Employee Name : MUNISH . Father Name : ABHILAKH SINGH 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 : 2.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518351 UAN No : 100726247303	Basic HRA Overtime	9,723.00 1,000.00 	3,450.00 355.00 1,587.00	ESI (Employee) 95.00 Provident Fund (Employee) 414.00
Total		10,723.00	5,392.00	Gross Deduction 509.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,883.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110682	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30525	HRA	1,000.00	1,000.00	ESI (Employee) 240.00
Employee Name : RAM KUMARI SHAKYA	Overtime		2,632.00	
Father Name : RAM AVTAR SHAKYA	CL Monthly Encashment		346.00	
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 : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028801521660				
UAN No : 100727300130				
Total		10,724.00	13,702.00	Gross Deduction 1,407.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,295.00	

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9,724.00	6,587.00	Provident Fund (Employee) 790.00
Old Employee Id : D30526	HRA	3,500.00	2,371.00	
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	2,027.00	
Father Name : HITALAL CHAUDHARI	PPA	1,000.00	677.00	
Designation : Security Guard	Washing Allowance	935.00	633.00	
Department : Operations				
P.F. A/C No. : DL/22524/45974				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008185				
UAN No : 100726679704				
	Total	18,151.00	12,295.00	Gross Deduction 790.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,505.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110685 Old Employee Id : D30528 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3544361648 UAN No : 100727399625	Basic HRA CL Monthly Encashment	9,724.00 1,000.00 	8,783.00 903.00 346.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,054.00
Total		10,724.00	10,032.00	Gross Deduction 1,230.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,802.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110686	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D30529	HRA	1,000.00	903.00	ESI (Employee)	176.00
Employee Name : ROHIT VERMA	CL Monthly Encashment		346.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34955376339					
UAN No : 100727483787					
Total		10,724.00	10,032.00	Gross Deduction	1,230.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,802.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110687 Old Employee Id : D30530 Employee Name : MD MUDASSAR KHAN Father Name : INAM KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45977 E.S.I. A/C No. : 2016142062 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518419 UAN No : 100726686537	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,454.00	Gross Deduction 1,385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,069.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110688 Old Employee Id : D30531 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 : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518337 UAN No : 100726977648	Basic HRA CL Monthly Encashment	9,724.00 1,000.00 	7,528.00 774.00 346.00	ESI (Employee) 152.00 Provident Fund (Employee) 903.00
Total		10,724.00	8,648.00	Gross Deduction 1,055.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,593.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110691	Basic	9,724.00	7,842.00	ESI (Employee) 172.00
Old Employee Id : D30534	HRA	1,000.00	806.00	Provident Fund (Employee) 941.00
Employee Name : DEEPAK KUMAR PANDEY	Overtime		832.00	
Father Name : SHREE BUHVAL PANDEY	CL Monthly Encashment		346.00	
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 : 2.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518396				
UAN No : 100727567433				
	Total	10,724.00	9,826.00	Gross Deduction 1,113.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,713.00

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 : October 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		2,342.00	
P.F. A/C No. : DL/22524/45982	CL Monthly Encashment		586.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006143				
UAN No : 100727763521				
Total		18,151.00	21,079.00	Gross Deduction 1,167.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,912.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110696 Old Employee Id : D30539 Employee Name : CHANDAN KUMAR PANDEY Father Name : ANIL KUMAR PANDEY 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 : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518414 UAN No : 100726287312	Basic HRA	9,724.00 1,000.00	3,764.00 387.00	ESI (Employee) 73.00 Provident Fund (Employee) 452.00
Total		10,724.00	4,151.00	Gross Deduction 525.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,626.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110700 Old Employee Id : D30543 Employee Name : RAKESH KUMAR JHA Father Name : PRABHU NARAYAN JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45990 E.S.I. A/C No. : 2014085602 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518390 UAN No : 100727200935	Basic HRA Overtime	9,724.00 1,000.00 	3,450.00 355.00 416.00	ESI (Employee) 74.00 Provident Fund (Employee) 414.00
Total		10,724.00	4,221.00	Gross Deduction 488.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,733.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110701 Old Employee Id : D30544 Employee Name : SHOBHA DEVI Father Name : DEEP NARAYAN PATEL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45991 E.S.I. A/C No. : 2016142184 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121007201 UAN No : 100726516254	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,410.00 968.00 1,248.00 346.00	ESI (Employee) 210.00 Provident Fund (Employee) 1,129.00
Total		10,724.00	11,972.00	Gross Deduction 1,339.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,633.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 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		456.00	ESI (Employee) 222.00
Employee Name : KRISHAN KANT	CL Monthly Encashment		382.00	
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 : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762011023564				
UAN No : 100727581513				
Total		11,830.00	12,668.00	Gross Deduction 1,642.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,026.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110703	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30546	HRA	1,000.00	1,000.00	ESI (Employee) 250.00
Employee Name : YOGESH KUMAR	Overtime		3,188.00	
Father Name : RAM KUMAR YADAV	CL Monthly Encashment		346.00	
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 : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518405				
UAN No : 100727311212				
Total		10,724.00	14,258.00	Gross Deduction 1,417.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,841.00	

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110704	Basic	9,724.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D30547	HRA	1,000.00	806.00	ESI (Employee)	187.00
Employee Name : AJIT SINGH	Overtime		1,664.00		
Father Name : AVDHESH SINGH	CL Monthly Encashment		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45997					
E.S.I. A/C No. : 2016142203					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 163901506906					
UAN No : 100726331614					
Total		10,724.00	10,658.00	Gross Deduction	1,128.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,530.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110746	Basic	9,724.00	9,097.00	ESI (Employee) 197.00
Old Employee Id : D30553	HRA	1,000.00	935.00	Provident Fund (Employee) 1,092.00
Employee Name : SONI TIWARI	Overtime		832.00	Loan & Advance 334.00
Father Name : RADHEY SHYAM PANDEY	CL Monthly Encashment		346.00	
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 : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35584553314				
UAN No : 100727247515				
Total		10,724.00	11,210.00	Gross Deduction 1,623.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,587.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110747	Basic	9,724.00	5,960.00	Provident Fund (Employee) 715.00
Old Employee Id : D30554	HRA	1,527.00	936.00	ESI (Employee) 209.00
Employee Name : RAMAIYA KUMAR TIWARI	Transport Allowance	630.00	386.00	
Father Name : RAJPALTAN TIWARI	PPA	210.00	129.00	
Designation : Security Guard	Washing Allowance	197.00	121.00	
Department : Operations	Overtime		4,515.00	
P.F. A/C No. : DL/22524/46012				
E.S.I. A/C No. : 2016142241				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 100727289837				
	Total	12,288.00	12,047.00	Gross Deduction 924.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,123.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110751 Old Employee Id : D30557 Employee Name : MANISH KUMAR SINGH Father Name : RAM TIRATH SINGH 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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518413 UAN No : 100727324784	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 762.00 346.00	ESI (Employee) 208.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,832.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,457.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752 Old Employee Id : D30558 Employee Name : GANGA PRASAD YADAV Father Name : DAYA RAM YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46016 E.S.I. A/C No. : 2016142254 Loan Balance : NIL OT Hrs/Days : 12.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518356 UAN No : 100726512500	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	8,156.00 839.00 4,992.00 346.00	ESI (Employee) 251.00 Provident Fund (Employee) 979.00
Total		10,724.00	14,333.00	Gross Deduction 1,230.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,103.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110757	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30563	HRA	1,000.00	1,000.00	ESI (Employee) 244.00
Employee Name : AMAR NATH	Overtime		2,842.00	
Father Name : PANDOH RAM	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46021				
E.S.I. A/C No. : 2016142557				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518345				
UAN No : 100727166801				
Total		10,724.00	13,912.00	Gross Deduction 1,411.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,501.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D30566	Overtime		2,513.00	ESI (Employee) 258.00
Employee Name : GAJENDER PAL	CL Monthly Encashment		382.00	
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 : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762011024363				
UAN No : 100726659036				
	Total	11,830.00	14,725.00	Gross Deduction 1,678.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,047.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110762	Basic	15,000.00	14,032.00	Provident Fund (Employee) 1,684.00
Old Employee Id : D30568	CL Monthly Encashment		484.00	Loan & Advance 334.00
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 : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852298				
UAN No : 100726440339				
Total		15,000.00	14,516.00	Gross Deduction 2,018.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,498.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110764 Old Employee Id : D30570 Employee Name : UJJAL DHALI Father Name : BALARAM DHALI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46028 E.S.I. A/C No. : 2016142577 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518389 UAN No : 100726365203	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,038.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 212.00
Total		10,724.00	12,108.00	Gross Deduction 1,379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,729.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769	Basic	9,724.00	9,724.00	ESI (Employee) 240.00
Old Employee Id : D30574	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VEER BAHADUR	Overtime		2,632.00	
Father Name : VIJAY BAHADUR	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46032				
E.S.I. A/C No. : 2016142591				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191070013				
UAN No : 100727763566				
Total		10,724.00	13,702.00	Gross Deduction 1,407.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,295.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110770	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id : D30575	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : TRILOK .	Overtime		346.00	
Father Name : SHYAM	CL Monthly Encashment		346.00	
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 : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502475				
UAN No : 100727579716				
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,049.00	

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110781 Old Employee Id : D30586 Employee Name : NAVLESH KUMAR Father Name : RAM LAKHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46050 E.S.I. A/C No. : 2016153568 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518376 UAN No : 100727311750	Basic HRA CL Monthly Encashment	9,724.00 1,000.00 	9,410.00 968.00 346.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,129.00
Total		10,724.00	10,724.00	Gross Deduction 1,317.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,407.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111607 Old Employee Id : D30603 Employee Name : SACHIN KUMAR RAI Father Name : RAMDARAS RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46090 E.S.I. A/C No. : 2016201655 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 Bank Name : HDFC BANK Bank Account No : 02731050056862 UAN No : 100753848188	Basic HRA	9,724.00 1,000.00	5,960.00 613.00	ESI (Employee) 116.00 Provident Fund (Employee) 715.00
Total		10,724.00	6,573.00	Gross Deduction 831.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,742.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111614	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id : D30610	HRA	1,000.00	839.00	ESI (Employee)	186.00
Employee Name : RANJEET SINGH	Overtime		1,248.00		
Father Name : SHIV SINGH	CL Monthly Encashment		346.00		
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6430661480					
UAN No : 100754102586					
Total		10,724.00	10,589.00	Gross Deduction	1,165.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,424.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111619	Basic	9,724.00	5,646.00	Provident Fund (Employee)	678.00
Old Employee Id : D30615	HRA	1,000.00	581.00	ESI (Employee)	160.00
Employee Name : PARVEEN KUMAR	Overtime		2,912.00		
Father Name : LALLU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46099					
E.S.I. A/C No. : 2016201688					
Loan Balance : NIL					
OT Hrs/Days : 7.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518391					
UAN No : 100753244289					
Total		10,724.00	9,139.00	Gross Deduction	838.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,301.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111621	Basic	9,724.00	5,019.00	ESI (Employee) 119.00
Old Employee Id : D30616	HRA	1,000.00	516.00	Provident Fund (Employee) 602.00
Employee Name : RINKU YADAV	Overtime		1,248.00	
Father Name : VIJAY BAHADUR SINGH				
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 : 3.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518338				
UAN No : 100754357727				
Total		10,724.00	6,783.00	Gross Deduction 721.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,062.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111624	Basic	9,724.00	9,724.00	ESI (Employee) 265.00
Old Employee Id : D30617	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ASHUTOSH PANDEY	Overtime		4,020.00	
Father Name : MANBODHAN PRASAD	CL Monthly Encashment		346.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518346				
UAN No : 100753349799				
	Total	10,724.00	15,090.00	Gross Deduction 1,432.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,658.00

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Month : October 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		3,663.00	
Employee Name : MAHESH KUMAR SHUKLA	CL Monthly Encashment		484.00	
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 : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0072000106148876				
UAN No : 100754230325				
	Total	15,000.00	19,147.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,347.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112596	Basic	9,724.00	9,724.00	ESI (Employee) 248.00
Old Employee Id : D30627	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SATENDRA KUMAR	Overtime		3,048.00	Provident Fund (Employee) 1,167.00
Father Name : MOHAN LAL	CL Monthly Encashment		346.00	Loan & Advance 36.00
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 : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 100753423819				
	Total	10,724.00	14,118.00	Gross Deduction 2,501.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,617.00

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112597	Basic	9,724.00	7,215.00	ESI (Employee) 146.00
Old Employee Id : D30628	HRA	1,000.00	742.00	Provident Fund (Employee) 866.00
Employee Name : AMIT KUMAR	CL Monthly Encashment		346.00	
Father Name : YOGENDRA KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46183				
E.S.I. A/C No. : 2016176359				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010039730565				
UAN No : 100754404165				
Total		10,724.00	8,303.00	Gross Deduction 1,012.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,291.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112598	Basic	9,724.00	9,724.00	ESI (Employee) 280.00
Old Employee Id : D30629	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SANJAY YADAV	Overtime		4,922.00	
Father Name : BIRPAL SINGH	CL Monthly Encashment		346.00	
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 : 11.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015169				
UAN No : 100752686222				
Total		10,724.00	15,992.00	Gross Deduction 1,447.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,545.00	

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DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112599 Old Employee Id : D30630 Employee Name : CHINMAY KUMAR BARIK Father Name : JAGABANDHU BARIK 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 : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762193000011 UAN No : 100753024202	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 1,178.00 346.00	ESI (Employee) 215.00 Provident Fund (Employee) 1,167.00 Loan & Advance 30.00
Total		10,724.00	12,248.00	Gross Deduction 1,412.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,836.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112600	Basic	9,724.00	9,724.00	ESI (Employee) 328.00
Old Employee Id : D30631	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJ MANI DUBEY	Overtime		7,624.00	
Father Name : HARIWANSH DHAR DUBEY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46186				
E.S.I. A/C No. : 2016176376				
Loan Balance : NIL				
OT Hrs/Days : 17.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511112				
UAN No : 100752984025				
Total		10,724.00	18,694.00	Gross Deduction 1,495.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 17,199.00	

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112601	Basic	9,724.00	9,724.00	ESI (Employee) 342.00
Old Employee Id : D30632	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : CHANDAN KUMAR	Overtime		8,456.00	
Father Name : SRIRAM GUPTA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46187				
E.S.I. A/C No. : 2016176385				
Loan Balance : NIL				
OT Hrs/Days : 19.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502482				
UAN No : 100754179498				
Total		10,724.00	19,526.00	Gross Deduction 1,509.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 18,017.00	

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112602	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id : D30633	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MOHAMMAD NAUSHAD	Overtime		762.00	
Father Name : MOHAMMAD ASHFAQ	CL Monthly Encashment		346.00	
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 : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975497				
UAN No : 100753416123				
	Total	10,724.00	11,832.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,457.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112603	Basic	9,724.00	7,215.00	Provident Fund (Employee)	866.00
Old Employee Id : D30634	HRA	1,000.00	742.00	ESI (Employee)	255.00
Employee Name : DHEERAJ KUMAR TIWARI	Overtime		6,240.00		
Father Name : RAKESH TIWARI	CL Monthly Encashment		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46189					
E.S.I. A/C No. : 2016176412					
Loan Balance : NIL					
OT Hrs/Days : 15.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502481					
UAN No : 100753784824					
Total		10,724.00	14,543.00	Gross Deduction	1,121.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	13,422.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112604	Basic	9,724.00	9,724.00	ESI (Employee) 250.00
Old Employee Id : D30635	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PINKI DEVI	Overtime		3,188.00	
Father Name : VIDYA NAND YADAV	CL Monthly Encashment		346.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502471				
UAN No : 100754355027				
Total		10,724.00	14,258.00	Gross Deduction 1,417.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,841.00	

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112605	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30636	HRA	1,000.00	1,000.00	ESI (Employee) 320.00
Employee Name : SHIV BALAK KUMAR	Overtime		7,208.00	Loan & Advance 30.00
Father Name : KISHREE SAH	CL Monthly Encashment		346.00	
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 : 16.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518332				
UAN No : 100753187656				
	Total	10,724.00	18,278.00	Gross Deduction 1,517.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,761.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112606	Basic	9,724.00	3,137.00	Provident Fund (Employee)	376.00
Old Employee Id : D30637	HRA	1,000.00	323.00	ESI (Employee)	105.00
Employee Name : DHIRENDRA KUMAR	Overtime		2,496.00	Loan & Advance	30.00
Father Name : SHIV SINGH					
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 : 6.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 915010041975477					
UAN No : 100754102517					
Total		10,724.00	5,956.00	Gross Deduction	511.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	5,445.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607	Basic	9,724.00	9,724.00	ESI (Employee) 218.00
Old Employee Id : D30638	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MANJEET .	Overtime		1,384.00	
Father Name : RAJENDER SINGH	CL Monthly Encashment		346.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518347				
UAN No : 100753752357				
	Total	10,724.00	12,454.00	Gross Deduction 1,385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,069.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112609	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30640	HRA	1,000.00	1,000.00	ESI (Employee) 248.00
Employee Name : RENU PAL	Overtime		3,048.00	
Father Name : SHRI PAL	CL Monthly Encashment		346.00	
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 : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502324				
UAN No : 100754124810				
Total		10,724.00	14,118.00	Gross Deduction 1,415.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,703.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112610 Old Employee Id : D30641 Employee Name : SAVITRI . Father Name : SUGREEV SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/46196 E.S.I. A/C No. : 2016176528 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518377 UAN No : 100754202736	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 3,048.00 346.00		ESI (Employee) 248.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,118.00	Gross Deduction 1,415.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,703.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112999	Basic	9,724.00	9,724.00	ESI (Employee) 202.00
Old Employee Id : D30648	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PANKAJ KUMAR	Overtime		416.00	
Father Name : ARUN SINGH	CL Monthly Encashment		346.00	
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 : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509984				
UAN No : 100752528697				
	Total	10,724.00	11,486.00	Gross Deduction 1,369.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,117.00

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 : October 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) 206.00
Employee Name : SUDHIR KUMAR	Overtime		692.00	
Father Name : ARVIND KUMAR	CL Monthly Encashment		346.00	
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 : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502468				
UAN No : 100752530725				
Total		10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,389.00	

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113135	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D30652	HRA	1,000.00	968.00	ESI (Employee) 283.00
Employee Name : AKHILESH KUMAR VERMA	Overtime		5,408.00	
Father Name : SUSHIL KUMAR VERMA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46229				
E.S.I. A/C No. : 2016183708				
Loan Balance : NIL				
OT Hrs/Days : 13.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502477				
UAN No : 100754251226				
Total		10,724.00	16,132.00	Gross Deduction 1,412.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,720.00	

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

Month : October 2016

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

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113137 Old Employee Id : D30654 Employee Name : ANIL KUMAR Father Name : NARESH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46231 E.S.I. A/C No. : 2016183720 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502476 UAN No : 100753545217	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 1,178.00 346.00	9,724.00 1,000.00 1,178.00 346.00	ESI (Employee) 215.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,248.00	Gross Deduction 1,382.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,866.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113139 Old Employee Id : D30656 Employee Name : PREM KUMAR PANDEY Father Name : ALAKH DEV PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46233 E.S.I. A/C No. : 2016183734 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502483 UAN No : 100752469975	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 346.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 200.00
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,049.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113140 Old Employee Id : D30658 Employee Name : VAIBHAV SINGH Father Name : GANGA BAKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46234 E.S.I. A/C No. : 2016184418 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502469 UAN No : 100752892926	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 692.00 346.00	ESI (Employee) 206.00 Provident Fund (Employee) 1,167.00 Miscellaneous Dedn - 3 1,050.00
Total		10,724.00	11,762.00	Gross Deduction 2,423.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,339.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113772	Basic	9,724.00	9,724.00	ESI (Employee) 360.00
Old Employee Id : D30662	HRA	1,000.00	1,000.00	Loan & Advance 516.00
Employee Name : SANJAY .	Overtime		9,498.00	Provident Fund (Employee) 1,167.00
Father Name : RAM SHANKAR	CL Monthly Encashment		346.00	
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 : 22.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975516				
UAN No : 100753814999				
	Total	10,724.00	20,568.00	Gross Deduction 2,043.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,525.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113773	Basic	9,724.00	9,724.00	ESI (Employee) 218.00
Old Employee Id : D30663	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MIRTUNJAY KUMAR	Overtime		1,384.00	Miscellaneous Dedn - 3 1,050.00
Father Name : MAHENDRA PRASHAD	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46303				
E.S.I. A/C No. : 2016188383				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975419				
UAN No : 100753327256				
	Total	10,724.00	12,454.00	Gross Deduction 2,435.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,019.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113774 Old Employee Id : D30664 Employee Name : KAMAL KISHOR Father Name : SHRI RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46298 E.S.I. A/C No. : 2016188399 Loan Balance : NIL OT Hrs/Days : 15.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121007225 UAN No : 100754126003	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 6,516.00 346.00	ESI (Employee) 308.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,586.00	Gross Deduction 1,475.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,111.00

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 : October 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	ESI (Employee) 227.00
Employee Name : DHARMENDER .	Overtime		1,870.00	Provident Fund (Employee) 1,167.00
Father Name : KAMLESH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46327				
E.S.I. A/C No. : 2016188492				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121014575				
UAN No : 100753131579				
	Total	10,724.00	12,940.00	Gross Deduction 1,618.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,322.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113778 Old Employee Id : D30668 Employee Name : RITESH KUMAR Father Name : PRAVEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46301 E.S.I. A/C No. : 2016188498 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 915010041975011 UAN No : 100753686841	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 3,118.00 346.00	ESI (Employee) 249.00 Provident Fund (Employee) 1,167.00 Loan & Advance 224.00
Total		10,724.00	14,188.00	Gross Deduction 1,640.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,548.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114507 Old Employee Id : D30687 Employee Name : SATYANDRA . 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 : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32854206037 UAN No : 100752719803	Basic HRA	9,724.00 1,000.00	5,960.00 613.00	Loan & Advance 224.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 715.00 ESI (Employee) 116.00
Total		10,724.00	6,573.00	Gross Deduction 2,105.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,468.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114735 Old Employee Id : D30695 Employee Name : RAKESH KUMAR THAKUR Father Name : SATYA NARAYAN THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46390 E.S.I. A/C No. : 2016207893 Loan Balance : NIL OT Hrs/Days : 19.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121007928 UAN No : 100754016873	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 8,456.00 346.00	ESI (Employee) 342.00 Provident Fund (Employee) 1,167.00 Loan & Advance 153.00
Total		10,724.00	19,526.00	Gross Deduction 1,662.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,864.00

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



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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114736	Basic	9,724.00	9,724.00	ESI (Employee) 269.00
Old Employee Id : D30696	HRA	1,000.00	1,000.00	Loan & Advance 153.00
Employee Name : NITIN KUMAR	Overtime		4,296.00	Provident Fund (Employee) 1,167.00
Father Name : BHAGVAN DAS	CL Monthly Encashment		346.00	
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 : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015299				
UAN No : 100752638938				
Total		10,724.00	15,366.00	Gross Deduction 1,589.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,777.00	

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114739	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30699	HRA	1,000.00	1,000.00	Loan & Advance	2.00
Employee Name : AJAY KUMAR	Overtime		2,286.00	Miscellaneous Dedn - 3	1,050.00
Father Name : RAJBIR SINGH	CL Monthly Encashment		346.00	ESI (Employee)	234.00
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 : 4.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045851910					
UAN No :					
Total		10,724.00	13,356.00	Gross Deduction	2,453.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,903.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114740	Basic	9,724.00	9,724.00	ESI (Employee) 336.00
Old Employee Id : D30700	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : AKHILESH KUMAR PANDEY	Overtime		8,110.00	Loan & Advance 153.00
Father Name : SHIVAJI PANDEY	CL Monthly Encashment		346.00	Provident Fund (Employee) 1,167.00
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 : 18.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001507546				
UAN No :				
	Total	10,724.00	19,180.00	Gross Deduction 2,706.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,474.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 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	Miscellaneous Dedn - 3 1,050.00
Employee Name : RUPESH KUMAR DAS	Overtime		2,010.00	ESI (Employee) 229.00
Father Name : RAM NATH DAS	CL Monthly Encashment		346.00	Provident Fund (Employee) 1,167.00
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 : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 568702010008640				
UAN No : 100753806785				
Total		10,724.00	13,080.00	Gross Deduction 2,670.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,410.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115159	Basic	9,724.00	7,842.00	Miscellaneous Dedn - 3 1,050.00
Old Employee Id : D30714	HRA	1,000.00	806.00	Loan & Advance 2.00
Employee Name : SHELENDER KUMAR THAKUR	Overtime		832.00	Provident Fund (Employee) 941.00
Father Name : RAM PRASAD THAKUR	CL Monthly Encashment		346.00	ESI (Employee) 172.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46444				
E.S.I. A/C No. : 2016217235				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34044000291				
UAN No :				
Total		10,724.00	9,826.00	Gross Deduction 2,165.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,661.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115161	Basic	9,724.00	9,724.00	ESI (Employee) 393.00
Old Employee Id : D30716	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SURESH TIWARI	Overtime		11,368.00	Loan & Advance 224.00
Father Name : UDAY TIWARI	CL Monthly Encashment		346.00	Miscellaneous Dedn - 3 1,050.00
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 : 26.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 100754300463				
Total		10,724.00	22,438.00	Gross Deduction 2,834.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,604.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116019 Old Employee Id : D30717 Employee Name : AKHILESH KUMAR Father Name : SHRI RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46462 E.S.I. A/C No. : 2016222812 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 370901505770 UAN No :	Basic HRA Overtime	9,724.00 1,000.00	5,646.00 581.00 416.00	ESI (Employee) 117.00 Loan & Advance 455.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 678.00
Total		10,724.00	6,643.00	Gross Deduction 2,300.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,343.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116020	Basic	9,724.00	8,783.00	ESI (Employee) 198.00
Old Employee Id : D30718	HRA	1,000.00	903.00	Provident Fund (Employee) 1,054.00
Employee Name : BABLU KUMAR	Overtime		1,248.00	Loan & Advance 667.00
Father Name : VIJENDRA SINGH	CL Monthly Encashment		346.00	Miscellaneous Dedn - 3 1,050.00
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 : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3640001500000999				
UAN No :				
Total		10,724.00	11,280.00	Gross Deduction 2,969.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,311.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116021	Basic	9,724.00	8,156.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id : D30719	HRA	1,000.00	839.00	Loan & Advance	667.00
Employee Name : SHAILENDER SINGH	Overtime		416.00	Provident Fund (Employee)	979.00
Father Name : VED PAL SINGH	CL Monthly Encashment		346.00	ESI (Employee)	171.00
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 : 1.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 7512001700020517					
UAN No :					
Total		10,724.00	9,757.00	Gross Deduction	2,867.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,890.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116022	Basic	9,724.00	9,097.00	ESI (Employee) 182.00
Old Employee Id : D30720	HRA	1,000.00	935.00	Loan & Advance 880.00
Employee Name : DEEPAK KUMAR MISHRA	CL Monthly Encashment		346.00	Miscellaneous Dedn - 3 1,050.00
Father Name : SRIKANT MISHRA				Provident Fund (Employee) 1,092.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	10,378.00	Gross Deduction 3,204.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,174.00	

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116024	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30722	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SANDEEP BIST	Overtime		346.00	Loan & Advance	667.00
Father Name : JAGAT SINGH BISHT	CL Monthly Encashment		346.00	ESI (Employee)	200.00
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 : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2258001700006023					
UAN No :					
	Total	10,724.00	11,416.00	Gross Deduction	3,084.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,332.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116038	Basic	9,724.00	9,097.00	Loan & Advance 425.00
Old Employee Id : D30724	HRA	1,000.00	935.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : PRATIKSHA KATIYAR	Overtime		2,080.00	Provident Fund (Employee) 1,092.00
Father Name : SHISHIR KANT KATIYAR	CL Monthly Encashment		346.00	ESI (Employee) 219.00
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 : 5.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851509				
UAN No :				
	Total	10,724.00	12,458.00	Gross Deduction 2,786.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,672.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116039 Old Employee Id : D30725 Employee Name : MANJIT . Father Name : SATYA VIR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46496 E.S.I. A/C No. : 2016227711 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851486 UAN No :	Basic HRA Overtime	9,724.00 1,000.00	3,450.00 355.00 1,248.00	ESI (Employee) 89.00 Provident Fund (Employee) 414.00 Loan & Advance 667.00 Miscellaneous Dedn - 3 1,050.00
Total		10,724.00	5,053.00	Gross Deduction 2,220.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,833.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116040	Basic	9,724.00	9,724.00	Loan & Advance 667.00
Old Employee Id : D30726	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SUSHIL .	Overtime		692.00	Provident Fund (Employee) 1,167.00
Father Name : SANTOSH	CL Monthly Encashment		346.00	ESI (Employee) 206.00
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 : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281001569				
UAN No :				
Total		10,724.00	11,762.00	Gross Deduction 3,090.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,672.00

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116041	Basic	9,724.00	8,783.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id : D30727	HRA	1,000.00	903.00	Loan & Advance	667.00
Employee Name : PAWAN KUMAR	Overtime		1,248.00	Provident Fund (Employee)	1,054.00
Father Name : DHIRENDRA KUMAR	CL Monthly Encashment		346.00	ESI (Employee)	198.00
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 : 3.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045851761					
UAN No :					
	Total	10,724.00	11,280.00	Gross Deduction	2,969.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,311.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116044	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30730	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SANDEEP KUMAR	Overtime		7,072.00	Loan & Advance	667.00
Father Name : MANSHA RAM	CL Monthly Encashment		346.00	ESI (Employee)	318.00
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 : 17.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4769001700004176					
UAN No :					
	Total	10,724.00	18,142.00	Gross Deduction	3,202.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	14,940.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116405	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id : D30740	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : PUSHYA MITRA	Overtime		346.00	Provident Fund (Employee) 1,167.00
Father Name : NANAK CHAND	CL Monthly Encashment		346.00	Loan & Advance 645.00
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 : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3533971113				
UAN No :				
Total		10,724.00	11,416.00	Gross Deduction 3,062.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,354.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116407	Basic	9,724.00	7,842.00	ESI (Employee) 202.00
Old Employee Id : D30742	HRA	1,000.00	806.00	Provident Fund (Employee) 941.00
Employee Name : SHILPA .	Overtime		2,496.00	Loan & Advance 403.00
Father Name : RAM VILAS	CL Monthly Encashment		346.00	Miscellaneous Dedn - 3 1,050.00
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 : 6.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : .0602001500057084				
UAN No :				
	Total	10,724.00	11,490.00	Gross Deduction 2,596.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,894.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116853	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30749	HRA	1,000.00	1,000.00	ESI (Employee)	307.00
Employee Name : JAI PAL	Overtime		6,446.00		
Father Name : ASHA RAM	CL Monthly Encashment		346.00		
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 : 14.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006334					
UAN No :					
Total		10,724.00	17,516.00	Gross Deduction	1,474.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	16,042.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30750	HRA	1,000.00	1,000.00	ESI (Employee) 218.00
Employee Name : RAKESH PANDEY	Overtime		1,384.00	
Father Name : SHAMBHU NATH PANDEY	CL Monthly Encashment		346.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006358				
UAN No :				
Total		10,724.00	12,454.00	Gross Deduction 1,385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,069.00	

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116855	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id : D30751	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : VIJAY KUMAR	CL Monthly Encashment		346.00	ESI (Employee)	194.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045851936					
UAN No :					
Total		10,724.00	11,070.00	Gross Deduction	2,411.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,659.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117585	Basic	9,724.00	2,823.00	Loan & Advance 646.00
Old Employee Id : D30760	HRA	1,000.00	290.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SUNIL .	Overtime		1,248.00	Provident Fund (Employee) 339.00
Father Name :				ESI (Employee) 77.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46637				
E.S.I. A/C No. : 2016259468				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851952				
UAN No :				
	Total	10,724.00	4,361.00	Gross Deduction 2,112.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,249.00

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



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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117587	Basic	9,724.00	3,764.00	Provident Fund (Employee)	452.00
Old Employee Id : D30761	HRA	1,000.00	387.00	Loan & Advance	646.00
Employee Name : PRADEEP KUMAR	Overtime		832.00	Miscellaneous Dedn - 3	1,050.00
Father Name : GYAN SINGH				ESI (Employee)	88.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46601					
E.S.I. A/C No. : 2016259470					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 19.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	4,983.00	Gross Deduction	2,236.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	2,747.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117588	Basic	9,724.00	7,215.00	ESI (Employee) 168.00
Old Employee Id : D30762	HRA	1,000.00	742.00	Provident Fund (Employee) 866.00
Employee Name : DIPENDRA KUMAR	Overtime		1,248.00	Miscellaneous Dedn - 3 1,050.00
Father Name : RAM PRAKASH	CL Monthly Encashment		346.00	Loan & Advance 646.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46602				
E.S.I. A/C No. : 2016259487				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	9,551.00	Gross Deduction 2,730.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,821.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117590	Basic	9,724.00	9,724.00	Loan & Advance 646.00
Old Employee Id : D30764	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHYAM BABU YADAV	Overtime		8,040.00	Miscellaneous Dedn - 3 1,050.00
Father Name : RAM ASARE YADAV	CL Monthly Encashment		346.00	ESI (Employee) 335.00
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851457				
UAN No :				
	Total	10,724.00	19,110.00	Gross Deduction 3,198.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,912.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117591	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30765	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : JABID ALI	Overtime		5,128.00	Loan & Advance	675.00
Father Name : RIYASAT ALI	CL Monthly Encashment		346.00	ESI (Employee)	284.00
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 : 11.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045851619					
UAN No :					
	Total	10,724.00	16,198.00	Gross Deduction	3,176.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	13,022.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117592	Basic	9,724.00	9,724.00	Loan & Advance 646.00
Old Employee Id : D30766	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : RAJIV KUMAR	Overtime		7,208.00	Provident Fund (Employee) 1,167.00
Father Name : RAM NARESH	CL Monthly Encashment		346.00	ESI (Employee) 320.00
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 : 16.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851680				
UAN No :				
Total		10,724.00	18,278.00	Gross Deduction 3,183.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,095.00	

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117593 Old Employee Id : D30767 Employee Name : YOGESH KUMAR Father Name : CHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46605 E.S.I. A/C No. : 2015137217 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006273 UAN No :	Basic HRA	9,724.00 1,000.00	5,333.00 548.00	Provident Fund (Employee) 640.00 ESI (Employee) 103.00 Loan & Advance 646.00
Total		10,724.00	5,881.00	Gross Deduction 1,389.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,492.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117594	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30768	HRA	1,000.00	1,000.00	ESI (Employee)	215.00
Employee Name : VISHWAJIT KUMAR	Overtime		1,178.00	Miscellaneous Dedn - 3	1,050.00
Father Name : UMA SINGH	CL Monthly Encashment		346.00	Loan & Advance	682.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016259540					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,724.00	12,248.00	Gross Deduction	3,114.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,134.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118051	Basic	9,724.00	9,724.00	Loan & Advance 668.00
Old Employee Id : D30773	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SHASHI KANT PANDEY	Overtime		6,376.00	ESI (Employee) 306.00
Father Name : SHIVJI PANDEY	CL Monthly Encashment		346.00	Provident Fund (Employee) 1,167.00
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 : 14.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851541				
UAN No :				
Total		10,724.00	17,446.00	Gross Deduction 3,191.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,255.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G118052	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id : D30774	HRA	1,000.00	1,000.00	Loan & Advance	668.00
Employee Name : CHANDRA BHUSHAN PANDEY	Overtime		4,366.00	ESI (Employee)	271.00
Father Name : HARE KRISHNA PANDEY	CL Monthly Encashment		346.00	Provident Fund (Employee)	1,167.00
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 : 9.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045851525					
UAN No :					
Total		10,724.00	15,436.00	Gross Deduction	3,156.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,280.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118053	Basic	9,724.00	9,724.00	ESI (Employee) 299.00
Old Employee Id : D30775	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH YADAV	Overtime		5,960.00	Loan & Advance 668.00
Father Name : JAGGU YADAV	CL Monthly Encashment		346.00	Miscellaneous Dedn - 3 1,050.00
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 : 13.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851460				
UAN No :				
	Total	10,724.00	17,030.00	Gross Deduction 3,184.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,846.00

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 : October 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		2,696.00	Loan & Advance	455.00
Employee Name : VINOD KUMAR	CL Monthly Encashment		484.00	Miscellaneous Dedn - 3	1,050.00
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 : 4.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 913010046086044					
UAN No :					
Total		15,000.00	18,180.00	Gross Deduction	3,305.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	14,875.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118186	Basic	15,000.00	15,000.00	Loan & Advance 455.00
Old Employee Id : D30781	Overtime		5,967.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : RAKESH KUMAR SHARMA	CL Monthly Encashment		484.00	Provident Fund (Employee) 1,800.00
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 : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506909				
UAN No :				
Total		15,000.00	21,451.00	Gross Deduction 3,305.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,146.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118187	Basic	15,000.00	15,000.00	Loan & Advance 455.00
Old Employee Id : D30782	Overtime		1,935.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : KRISHNA SINGH	CL Monthly Encashment		484.00	Provident Fund (Employee) 1,800.00
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851897				
UAN No :				
	Total	15,000.00	17,419.00	Gross Deduction 3,305.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,114.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G118188	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30783	HRA	1,000.00	1,000.00	ESI (Employee)	266.00
Employee Name : VIPIN KUMAR	Overtime		4,090.00	Miscellaneous Dedn - 3	1,050.00
Father Name : SATYAPRAKASH SINGH	CL Monthly Encashment		346.00	Loan & Advance	668.00
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 : 9.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045852036					
UAN No :					
	Total	10,724.00	15,160.00	Gross Deduction	3,151.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,009.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118189	Basic	9,724.00	8,156.00	ESI (Employee) 164.00
Old Employee Id : D30784	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : PANKAJ KUMAR	CL Monthly Encashment		346.00	Miscellaneous Dedn - 3 1,050.00
Father Name : MORPAL				Loan & Advance 668.00
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 : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851978				
UAN No :				
Total		10,724.00	9,341.00	Gross Deduction 2,861.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,480.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118678 Old Employee Id : D30796 Employee Name : HARI SHANKAR Father Name : BECHE LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46684 E.S.I. A/C No. : 2016279004 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045852104 UAN No :	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 2,080.00 346.00	9,724.00 1,000.00 2,080.00 346.00	Loan & Advance 646.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 231.00
Total		10,724.00	13,150.00	Gross Deduction 2,044.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,106.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118685 Old Employee Id : D30797 Employee Name : RAHUL KUMAR Father Name : BHEEMSAIN 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 : 19.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121015428 UAN No :	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 8,180.00 346.00		ESI (Employee) 337.00 Provident Fund (Employee) 1,167.00 Loan & Advance 646.00
Total		10,724.00	19,250.00	Gross Deduction 2,150.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,100.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119184	Basic	9,724.00	9,724.00	ESI (Employee) 240.00
Old Employee Id : D30819	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHAILENDRA KUMAR	Overtime		2,632.00	
Father Name : SHAMBHU SARAN SHARMA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100033336441				
UAN No :				
Total		10,724.00	13,702.00	Gross Deduction 1,407.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,295.00	

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119185	Basic	9,724.00	2,196.00	Provident Fund (Employee) 264.00
Old Employee Id : D30820		1,000.00	226.00	ESI (Employee) 43.00
Employee Name : RAJENDER .	HRA			
Father Name : HANSHRAJ DESHWAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,724.00	2,422.00	Gross Deduction 307.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,115.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119186	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30821	HRA	1,000.00	1,000.00	ESI (Employee) 206.00
Employee Name : NITESH RAI	Overtime		692.00	
Father Name : DURGVIJAY RAI	CL Monthly Encashment		346.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852007				
UAN No :				
Total		10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,389.00	

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120185	Basic	9,724.00	5,960.00	Loan & Advance 668.00
Old Employee Id : D30835	HRA	1,000.00	613.00	Registration Fee Dedn 250.00
Employee Name : VIVEK KUMAR	Overtime		4,160.00	Provident Fund (Employee) 715.00
Father Name : TEEKA RAM				ESI (Employee) 188.00
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 : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	10,733.00	Gross Deduction 1,821.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,912.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120186	Basic	9,724.00	7,215.00	Registration Fee Dedn 250.00
Old Employee Id : D30836	HRA	1,000.00	742.00	Loan & Advance 668.00
Employee Name : RAJ SINGH	Overtime		2,496.00	Provident Fund (Employee) 866.00
Father Name : PUNJAB SINGH	CL Monthly Encashment		346.00	ESI (Employee) 189.00
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852081				
UAN No :				
	Total	10,724.00	10,799.00	Gross Deduction 1,973.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,826.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120195	Basic	9,724.00	5,019.00	Registration Fee Dedn	250.00
Old Employee Id : D30845				Loan & Advance	668.00
Employee Name : ABHISHEK SINGH	HRA	1,000.00	516.00	Provident Fund (Employee)	602.00
Father Name : PANNA SINGH				ESI (Employee)	97.00
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 : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045852065					
UAN No :					
	Total	10,724.00	5,535.00	Gross Deduction	1,617.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	3,918.00

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 : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120196 Old Employee Id : D30846 Employee Name : GOPAL KRISHNA Father Name : SHAILENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045852230 UAN No :	Basic HRA	9,724.00 1,000.00	5,960.00 613.00	Loan & Advance 668.00 Registration Fee Dedn 250.00 ESI (Employee) 116.00 Provident Fund (Employee) 715.00
Total		10,724.00	6,573.00	Gross Deduction 1,749.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,824.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120512	Basic	9,724.00	314.00	Loan & Advance 301.00
Old Employee Id : D30866				
Employee Name : ANINDER .	HRA	1,000.00	32.00	Provident Fund (Employee) 38.00
Father Name : PREM SINGH				ESI (Employee) 7.00
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 : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852308				
UAN No :				
	Total	10,724.00	346.00	Gross Deduction 346.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay

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