



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/19866 E.S.I. A/C No. : 2012607375 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629401119275 UAN No : 100115938838	Basic HRA Overtime CL Monthly Encashme	11,830.00 3,000.00  478.00	11,830.00 3,000.00 1,914.00 478.00	ESI (Employee) 302.00 Provident Fund (Employee) 1,420.00 Loan & Advance 68.00
Total		14,830.00	17,222.00	Gross Deduction 1,790.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,432.00

**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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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/43092 E.S.I. A/C No. : 2015655110 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 32195062818 UAN No : 100512128298	Basic HRA Overtime CL Monthly Encashme	11,830.00 3,000.00  478.00	11,830.00 3,000.00 1,914.00 478.00	ESI (Employee) 302.00 Provident Fund (Employee) 1,420.00
Total		14,830.00	17,222.00	Gross Deduction 1,722.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,500.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090173	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
Old Employee Id : D29628	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ALAKH NIRANJAN MAUAR	Overtime		1,454.00	
Father Name : TRIYOGI MAUAR	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43985				
E.S.I. A/C No. : 2015760033				
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				
Bank Name : ICICI BANK				
Bank Account No : 244901503327				
UAN No : 100520442943				
Total		10,724.00	12,524.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,137.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090750 Old Employee Id : D29659 Employee Name : BIJENDER SINGH 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 : 2.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00        Bank Name : INDUSIND BANK Bank Account No : 100029942944 UAN No : 100519373283	Basic  Overtime  CL Monthly Encashme	15,000.00  <		

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043 Old Employee Id : D30380 Employee Name : AJAY KUMAR PANDEY Father Name : DAROGA PANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45773 E.S.I. A/C No. : 2007202633 Loan Balance : NIL OT Hrs/Days : 11.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : .629401553791 UAN No : 100726505168	Basic Overtime CL Monthly Encashme	15,000.00   484.00	15,000.00 7,212.00  484.00	ESI (Employee) 398.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	22,696.00	Gross Deduction 2,198.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,498.00

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August 2017

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 : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : BANK OF INDIA Bank Account No : 600010110001203 UAN No : 100726679715	Basic Overtime CL Monthly Encashme	15,000.00  484.00 484.00	15,000.00  484.00 484.00	ESI (Employee) 280.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	15,968.00	Gross Deduction 2,080.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,888.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109580 Old Employee Id : D30419 Employee Name : MAHENDRA PAL SINGH Father Name : RAM GOPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45842 E.S.I. A/C No. : 2016123919 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00  Bank Name : ICICI BANK Bank Account No : 629301518382 UAN No : 100727306813	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00  416.00 346.00	7,528.00 774.00 416.00 346.00	ESI (Employee) 159.00 Provident Fund (Employee) 903.00 Loan & Advance 68.00
Total		10,724.00	9,064.00	Gross Deduction 1,130.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,934.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109581 Old Employee Id : D30420 Employee Name : NITIN KUMAR SINGH Father Name : INDRA KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45843 E.S.I. A/C No. : 2007189073 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629201514637 UAN No : 100019698820	Basic HRA CL Monthly Encashme	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

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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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 664201502468 UAN No : 100296465992	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee) 212.00 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00
Total		10,724.00	12,108.00	Gross Deduction 1,522.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,586.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109583 Old Employee Id : D30422 Employee Name : SANJEEV KUMAR MISHRA Father Name : JAGDISH MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45845 E.S.I. A/C No. : 2016123942 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518357 UAN No : 100726706340	Basic HRA Overtime CL Monthly Encashme	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

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109590	Basic	9,724.00	9,724.00	Loan & Advance 4.00
Old Employee Id : D30429	HRA	1,000.00	1,000.00	ESI (Employee) 212.00
Employee Name : MANISH KUMAR	Overtime		1,038.00	Provident Fund (Employee) 1,167.00
Father Name : RAM BINAY SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45847				
E.S.I. A/C No. : 2016123991				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518409				
UAN No : 100727302882				
Total		10,724.00	12,108.00	Gross Deduction 1,383.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,725.00	

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109823 Old Employee Id : D30451 Employee Name : VANDANA DEVI Father Name : NANKU LAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45873 E.S.I. A/C No. : 2016132398 Loan Balance : NIL OT Hrs/Days : 18.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 235701502478 UAN No : 100727096851	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 8,040.00 346.00	ESI (Employee) 335.00 Provident Fund (Employee) 1,167.00 Loan & Advance 334.00
Total		10,724.00	19,110.00	Gross Deduction 1,836.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 17,274.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831 Old Employee Id : D30460 Employee Name : NARENDRA SINGH GUSAIN Father Name : KUNWAR SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45881 E.S.I. A/C No. : 2016132631 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518421 UAN No : 100726853979	Basic Overtime CL Monthly Encashme	15,000.00  484.00	15,000.00 1,636.00  484.00	ESI (Employee) 300.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	17,120.00	Gross Deduction 2,100.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,020.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109846	Basic	9,724.00	9,724.00	ESI (Employee) 233.00
Old Employee Id : D30470	HRA	1,323.00	1,323.00	Provident Fund (Employee) 1,167.00
Employee Name : ARUN KUMAR CHAUDHARY	Transport Allowance	386.00	386.00	
Father Name : CHANDRA MAULI CHAUDHARY	PPA	129.00	129.00	
Designation : Security Guard	Washing Allowance	121.00	121.00	
Department : Operations	Overtime		1,384.00	
P.F. A/C No. : DL/22524/45890	CL Monthly Encashme		346.00	
E.S.I. A/C No. : 2013984547				
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				
Bank Name : ICICI BANK				
Bank Account No : 629301518343				
UAN No : 100726460965				
Total		11,683.00	13,413.00	Gross Deduction 1,400.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,013.00	

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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 : 2.50      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518349 UAN No : 100727775125	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,454.00 346.00	ESI (Employee) 220.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,524.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,137.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110086 Old Employee Id : D30493 Employee Name : BRAJNESH KUMAR Father Name : SARVESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45914 E.S.I. A/C No. : 2013390870 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 23.00      Woff : 3.00 Paid Days : 26.00      LOP : 5.00  Bank Name : CORPORATION BANK Bank Account No : 520191029495934 UAN No : 100727477285	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	8,156.00 839.00 346.00	ESI (Employee) 164.00 Provident Fund (Employee) 979.00
Total		10,724.00	9,341.00	Gross Deduction 1,143.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,198.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110098 Old Employee Id : D30496 Employee Name : SACHCHIDANAND KUMAR Father Name : MAHATAM PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45917 E.S.I. A/C No. : 2016132926 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00  Bank Name : ICICI BANK Bank Account No : 235701502472 UAN No : 100726940185	Basic HRA	9,724.00 1,000.00	5,333.00 548.00	ESI (Employee) 103.00 Provident Fund (Employee) 640.00
Total		10,724.00	5,881.00	Gross Deduction 743.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,138.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663	Basic	9,724.00	9,724.00	ESI (Employee) 353.00
Old Employee Id : D30507	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,167.00
Employee Name : SANAT KUMAR	Transport Allowance	2,992.00	2,992.00	Loan & Advance 334.00
Father Name : RAM BHAROSE	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,342.00	
P.F. A/C No. : DL/22524/45947	CL Monthly Encashme		586.00	
E.S.I. A/C No. : 2015416492				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No : 100727302381				
	<b>Total</b>	<b>18,151.00</b>	<b>21,079.00</b>	<b>Gross Deduction 1,854.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 19,225.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110665 Old Employee Id : D30508 Employee Name : SHAKUNTALA NEGI Father Name : ANAND SINGH RAWAT Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45948 E.S.I. A/C No. : 2016141606 Loan Balance : NIL OT Hrs/Days : 16.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762191051111 UAN No : 100726278612	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 6,656.00 346.00	ESI (Employee) 311.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,726.00	Gross Deduction 1,478.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,248.00

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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 : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006488 UAN No : 100726958874	Basic Overtime CL Monthly Encashme	15,000.00  15,000.00 1,544.00 484.00	15,000.00  1,544.00 484.00	ESI (Employee) 298.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	17,028.00	Gross Deduction 2,098.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,930.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670 Old Employee Id : D30513 Employee Name : KIRAN GUPTA Father Name : RAM PRASAD Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/45953 E.S.I. A/C No. : 2011840579 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518383 UAN No : 100727317751	Basic Overtime CL Monthly Encashme	15,000.00   15,000.00 1,060.00 484.00	15,000.00   15,000.00 1,060.00 484.00	ESI (Employee) 290.00 Provident Fund (Employee) 1,800.00 Loan & Advance 143.00
Total		15,000.00	16,544.00	Gross Deduction 2,233.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,311.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110671 Old Employee Id : D30514 Employee Name : RAJ KUMAR YADAV Father Name : RAM BALAK YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45954 E.S.I. A/C No. : 2016141735 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 629301518411 UAN No : 100727301759	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,097.00 935.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	10,378.00	Gross Deduction 1,274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,104.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672 Old Employee Id : D30515 Employee Name : MORPAL . Father Name : MURALIDHAR Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/45955 E.S.I. A/C No. : 2015645233 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518426 UAN No : 100727058517	Basic HRA Overtime CL Monthly Encashme	11,830.00 3,000.00  1,914.00 478.00	11,830.00 3,000.00  1,914.00 478.00	ESI (Employee) 302.00 Provident Fund (Employee) 1,420.00 Loan & Advance 461.00
Total		14,830.00	17,222.00	Gross Deduction 2,183.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,039.00

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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  Bank Name : ICICI BANK Bank Account No : 629301518406 UAN No : 100726260910	Basic HRA Overtime CL Monthly Encashme	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	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683 Old Employee Id : D30526 Employee Name : KESHAV KUMAR CHAUDHARI Father Name : HITALAL CHAUDHARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45974 E.S.I. A/C No. : 2016476281 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010008005854 UAN No : 100726679704	Basic HRA Transport Allowance PPA Washing Allowance CL Monthly Encashme	9,724.00 3,500.00 2,992.00 1,000.00 935.00 586.00	9,724.00 3,500.00 2,992.00 1,000.00 935.00 586.00	ESI (Employee) 312.00 Provident Fund (Employee) 1,167.00
Total		18,151.00	18,737.00	Gross Deduction 1,479.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,258.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110686 Old Employee Id : D30529 Employee Name : ROHIT VERMA Father Name : SATISH VERMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45976 E.S.I. A/C No. : 2016142061 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34955376339 UAN No : 100727483787	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00 Loan & Advance 191.00
Total		10,724.00	11,416.00	Gross Deduction 1,558.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,858.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110687 Old Employee Id : D30530 Employee Name : MD MUDASSAR KHAN Father Name : INAM KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45977 E.S.I. A/C No. : 2016142062 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518419 UAN No : 100726686537	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00 Loan & Advance 68.00
Total		10,724.00	11,416.00	Gross Deduction 1,435.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,981.00	

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110701	Basic	9,724.00	9,724.00	ESI (Employee) 250.00
Old Employee Id : D30544	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHOBHA DEVI	Overtime		3,188.00	Loan & Advance 334.00
Father Name : DEEP NARAYAN PATEL	CL Monthly Encashme		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45991				
E.S.I. A/C No. : 2016142184				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007201				
UAN No : 100726516254				
Total		10,724.00	14,258.00	Gross Deduction 1,751.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,507.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/45992 E.S.I. A/C No. : 2016142191 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762011023564 UAN No : 100727581513	Basic Overtime CL Monthly Encashme	11,830.00   11,830.00 1,675.00 382.00	11,830.00   11,830.00 1,675.00 382.00	ESI (Employee) 244.00 Provident Fund (Employee) 1,420.00 Loan & Advance 4.00
Total		11,830.00	13,887.00	Gross Deduction 1,668.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,219.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110704 Old Employee Id : D30547 Employee Name : AJIT SINGH Father Name : AVDHESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45997 E.S.I. A/C No. : 2016142203 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 163901506906 UAN No : 100726331614	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,108.00 346.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,178.00	Gross Deduction 1,381.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,797.00

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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 : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518356 UAN No : 100726512500	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,880.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,950.00	Gross Deduction 1,429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,521.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110757 Old Employee Id : D30563 Employee Name : AMAR NATH Father Name : PANDOH RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46021 E.S.I. A/C No. : 2016142557 Loan Balance : NIL OT Hrs/Days : 2.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518345 UAN No : 100727166801	Basic HRA Overtime CL Monthly Encashme	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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/46024 E.S.I. A/C No. : 2011850568 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762011024363 UAN No : 100726659036	Basic Overtime CL Monthly Encashme	11,830.00   11,830.00 2,057.00 382.00		ESI (Employee) 250.00 Provident Fund (Employee) 1,420.00
Total		11,830.00	14,269.00	Gross Deduction 1,670.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,599.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110762 Old Employee Id : D30568 Employee Name : NAWAB SINGH Father Name : BRAHMA SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46026 E.S.I. A/C No. : 6924829307 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  Bank Name : AXIS BANK Bank Account No : 916010045852298 UAN No : 100726440339	Basic Overtime CL Monthly Encashme	15,000.00   15,000.00 1,935.00 484.00	15,000.00   15,000.00 1,935.00 484.00	ESI (Employee) 305.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	17,419.00	Gross Deduction 2,105.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,314.00

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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 : 3.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00  Bank Name : ICICI BANK Bank Account No : 629301518389 UAN No : 100726365203	Basic HRA Overtime	9,724.00 1,000.00  	5,646.00 581.00 1,248.00	ESI (Employee) 131.00 Provident Fund (Employee) 678.00 Loan & Advance 220.00
Total		10,724.00	7,475.00	Gross Deduction 1,029.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,446.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769	Basic	9,724.00	9,724.00	ESI (Employee) 255.00
Old Employee Id : D30574	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VEER BAHADUR	Overtime		3,464.00	
Father Name : VIJAY BAHADUR	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46032				
E.S.I. A/C No. : 1314512574				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191070013				
UAN No : 100727763566				
Total		10,724.00	14,534.00	Gross Deduction 1,422.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,112.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110770 Old Employee Id : D30575 Employee Name : TRILOK . Father Name : SHYAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46033 E.S.I. A/C No. : 2016142596 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00  Bank Name : ICICI BANK Bank Account No : 235701502475 UAN No : 100727579716	Basic HRA Overtime	9,724.00 1,000.00  	4,705.00 484.00 832.00	ESI (Employee) 106.00 Provident Fund (Employee) 565.00
Total		10,724.00	6,021.00	Gross Deduction 671.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,350.00

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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 : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010062277948 UAN No : 100753848188	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00
Total		10,724.00	11,416.00	Gross Deduction 1,510.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,906.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111614 Old Employee Id : D30610 Employee Name : RANJEET SINGH Father Name : SHIV SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46094 E.S.I. A/C No. : 2016201668 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 12.00      Woff : 2.00 Paid Days : 14.00      LOP : 17.00  Bank Name : INDIAN BANK Bank Account No : 6430661480 UAN No : 100754102586	Basic HRA	9,724.00 1,000.00	4,391.00 452.00	ESI (Employee) 85.00 Provident Fund (Employee) 527.00 Loan & Advance 191.00
Total		10,724.00	4,843.00	Gross Deduction 803.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,040.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111619 Old Employee Id : D30615 Employee Name : PARVEEN KUMAR Father Name : LALLU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46099 E.S.I. A/C No. : 2016201688 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518391 UAN No : 100753244289	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,384.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 218.00
Total		10,724.00	12,454.00	Gross Deduction 1,385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,069.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111624 Old Employee Id : D30617 Employee Name : ASHUTOSH PANDEY Father Name : MANBODHAN PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46101 E.S.I. A/C No. : 2016201695 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518346 UAN No : 100753349799	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee) 212.00 Provident Fund (Employee) 1,167.00 Loan & Advance 173.00
Total		10,724.00	12,108.00	Gross Deduction 1,552.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,556.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112591 Old Employee Id : D30622 Employee Name : MAHESH KUMAR SHUKLA Father Name : SURENDRA PRATAP SHUKLA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46164 E.S.I. A/C No. : 2016476288 Loan Balance : NIL OT Hrs/Days : 4.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0072000106148876 UAN No : 100754230325	Basic Overtime CL Monthly Encashme	15,000.00  484.00	15,000.00 2,788.00  484.00	ESI (Employee) 320.00 Provident Fund (Employee) 1,800.00 Loan & Advance 143.00
Total		15,000.00	18,272.00	Gross Deduction 2,263.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,009.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112596 Old Employee Id : D30627 Employee Name : SATENDRA KUMAR Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46225 E.S.I. A/C No. : 2016176348 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 3.00      Woff : 0.00 Paid Days : 3.00      LOP : 28.00  Bank Name : AXIS BANK Bank Account No : 916010045851745 UAN No : 100753423819	Basic HRA	9,724.00 1,000.00	941.00 97.00	ESI (Employee) 19.00 Provident Fund (Employee) 113.00
Total		10,724.00	1,038.00	Gross Deduction 132.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 906.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112597 Old Employee Id : D30628 Employee Name : AMIT KUMAR Father Name : YOGENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46183 E.S.I. A/C No. : 2016176359 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 031301511321 UAN No : 100754404165	Basic HRA Overtime CL Monthly Encashme	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 Loan & Advance 195.00
Total		10,724.00	11,762.00	Gross Deduction 1,568.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,194.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112598 Old Employee Id : D30629 Employee Name : SANJAY YADAV Father Name : BIRPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46184 E.S.I. A/C No. : 2016176367 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121015169 UAN No : 100752686222	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,454.00 346.00	ESI (Employee) 220.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,524.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,137.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112601 Old Employee Id : D30632 Employee Name : CHANDAN KUMAR Father Name : SRIRAM GUPTA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46187 E.S.I. A/C No. : 2016176385 Loan Balance : NIL OT Hrs/Days : 1.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 235701502482 UAN No : 100754179498	Basic HRA Overtime CL Monthly Encashme	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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112603	Basic	9,724.00	9,724.00	Loan & Advance 191.00
Old Employee Id : D30634	HRA	1,000.00	1,000.00	ESI (Employee) 243.00
Employee Name : DHEERAJ KUMAR TIWARI	Overtime		2,772.00	Provident Fund (Employee) 1,167.00
Father Name : RAKESH TIWARI	CL Monthly Encashme		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 : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502481				
UAN No : 100753784824				
	Total	10,724.00	13,842.00	Gross Deduction 1,601.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,241.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112605 Old Employee Id : D30636 Employee Name : SHIV BALAK KUMAR Father Name : KISHREE SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46191 E.S.I. A/C No. : 2016176430 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518332 UAN No : 100753187656	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 4,296.00 346.00	ESI (Employee) 269.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,366.00	Gross Deduction 1,436.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,930.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607	Basic	9,724.00	9,724.00	ESI (Employee) 265.00
Old Employee Id : D30638	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MANJEET .	Overtime		4,020.00	
Father Name : RAJENDER SINGH	CL Monthly Encashme		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 : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518347				
UAN No : 100753752357				
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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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 : 8.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : ICICI BANK Bank Account No : 629301518377 UAN No : 100754202736	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	8,783.00 903.00 3,328.00 346.00	ESI (Employee) 234.00 Provident Fund (Employee) 1,054.00
Total		10,724.00	13,360.00	Gross Deduction 1,288.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,072.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113134 Old Employee Id : D30651 Employee Name : SUDHIR KUMAR Father Name : ARVIND KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46228 E.S.I. A/C No. : 2016183701 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 235701502468 UAN No : 100752530725	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,870.00 346.00	ESI (Employee) 227.00 Provident Fund (Employee) 1,167.00 Loan & Advance 334.00
Total		10,724.00	12,940.00	Gross Deduction 1,728.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,212.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113136 Old Employee Id : D30653 Employee Name : NIRANJAN KUMAR Father Name : SUBHASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46230 E.S.I. A/C No. : 2016183716 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 235701502473 UAN No : 100754189356	Basic HRA Overtime CL Monthly Encashme	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 Loan & Advance 191.00
Total		10,724.00	12,454.00	Gross Deduction 1,576.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,878.00

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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 : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 235701502476 UAN No : 100753545217	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,108.00 346.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,167.00 Loan & Advance 75.00
Total		10,724.00	12,178.00	Gross Deduction 1,456.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,722.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113139 Old Employee Id : D30656 Employee Name : PREM KUMAR PANDEY Father Name : ALAKH DEV PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46233 E.S.I. A/C No. : 2016183734 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00  Bank Name : ICICI BANK Bank Account No : 235701502483 UAN No : 100752469975	Basic HRA	9,724.00 1,000.00	3,450.00 355.00	ESI (Employee) 67.00 Provident Fund (Employee) 414.00
Total		10,724.00	3,805.00	Gross Deduction 481.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,324.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113772	Basic	9,724.00	9,724.00	ESI (Employee) 233.00
Old Employee Id : D30662	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SANJAY .	Overtime		2,216.00	
Father Name : RAM SHANKAR	CL Monthly Encashme		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 : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975516				
UAN No : 100753814999				
Total		10,724.00	13,286.00	Gross Deduction 1,400.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,886.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113773 Old Employee Id : D30663 Employee Name : MIRTUNJAY KUMAR Father Name : MAHENDRA PRASHAD 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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 915010041975419 UAN No : 100753327256	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,038.00 346.00	Provident Fund (Employee) 1,167.00 Loan & Advance 334.00 ESI (Employee) 212.00
Total		10,724.00	12,108.00	Gross Deduction 1,713.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,395.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113774 Old Employee Id : D30664 Employee Name : KAMAL KISHOR Father Name : SHRI RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46298 E.S.I. A/C No. : 2016188399 Loan Balance : NIL OT Hrs/Days : 5.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121007225 UAN No : 100754126003	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 2,356.00 346.00	ESI (Employee) 235.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,426.00	Gross Deduction 1,402.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,024.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113777 Old Employee Id : D30667 Employee Name : DHARMENDER . Father Name : KAMLESH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46327 E.S.I. A/C No. : 2016188492 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121014575 UAN No : 100753131579	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,049.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113778 Old Employee Id : D30668 Employee Name : RITESH KUMAR Father Name : PRAVEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46301 E.S.I. A/C No. : 2016188498 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 915010041975011 UAN No : 100753686841	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,800.00 346.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,870.00	Gross Deduction 1,393.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,477.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114735	Basic	9,724.00	9,724.00	ESI (Employee) 255.00
Old Employee Id : D30695	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAKESH KUMAR THAKUR	Overtime		3,464.00	Loan & Advance 4.00
Father Name : SATYA NARAYAN THAKUR	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46390				
E.S.I. A/C No. : 2016207893				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007928				
UAN No : 100754016873				
Total		10,724.00	14,534.00	Gross Deduction 1,426.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,108.00	

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114736 Old Employee Id : D30696 Employee Name : NITIN KUMAR Father Name : BHAGVAN DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46391 E.S.I. A/C No. : 2016207937 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121015299 UAN No : 100752638938	Basic HRA Overtime	9,724.00 1,000.00  	5,960.00 613.00 832.00	Loan & Advance 258.00 ESI (Employee) 130.00 Provident Fund (Employee) 715.00
Total		10,724.00	7,405.00	Gross Deduction 1,103.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,302.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114740 Old Employee Id : D30700 Employee Name : AKHILESH KUMAR PANDEY Father Name : SHIVAJI PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46393 E.S.I. A/C No. : 6922566162 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 165001507546 UAN No : 100077034522	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,464.00 346.00	ESI (Employee) 255.00 Provident Fund (Employee) 1,167.00 Loan & Advance 334.00
Total		10,724.00	14,534.00	Gross Deduction 1,756.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,778.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115159 Old Employee Id : D30714 Employee Name : SHELENDER KUMAR THAKUR Father Name : RAM PRASAD THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46444 E.S.I. A/C No. : 2016217235 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34044000291 UAN No : 100787800433	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,097.00 935.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	10,378.00	Gross Deduction 1,274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,104.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115161 Old Employee Id : D30716 Employee Name : SURESH TIWARI Father Name : UDAY TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46416 E.S.I. A/C No. : 2016217272 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045851651 UAN No : 100754300463	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,464.00 346.00	ESI (Employee) 255.00 Provident Fund (Employee) 1,167.00 Loan & Advance 191.00
Total		10,724.00	14,534.00	Gross Deduction 1,613.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,921.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116021 Old Employee Id : D30719 Employee Name : SHAILENDER SINGH Father Name : VED PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46464 E.S.I. A/C No. : 2016222821 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00  Bank Name : AXIS BANK Bank Account No : 916010062277391 UAN No : 100788099732	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	7,842.00 806.00 416.00 346.00	ESI (Employee) 165.00 Provident Fund (Employee) 941.00
Total		10,724.00	9,410.00	Gross Deduction 1,106.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,304.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116038 Old Employee Id : D30724 Employee Name : PRATIKSHA KATIYAR Father Name : SHISHIR KANT KATIYAR Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/46505 E.S.I. A/C No. : 2016227692 Loan Balance : NIL OT Hrs/Days : 11.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : AXIS BANK Bank Account No : 916010045851509 UAN No : 100787963449	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,097.00 935.00 4,576.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	14,954.00	Gross Deduction 1,354.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,600.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116405 Old Employee Id : D30740 Employee Name : PUSHYA MITRA Father Name : NANAK CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46533 E.S.I. A/C No. : 2016242718 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 24.00      Woff : 4.00 Paid Days : 28.00      LOP : 3.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3533971113 UAN No : 100787640027	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	8,783.00 903.00 346.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,054.00 Loan & Advance 207.00
Total		10,724.00	10,032.00	Gross Deduction 1,437.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,595.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116407 Old Employee Id : D30742 Employee Name : SHILPA . Father Name : RAM VILAS Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/46537 E.S.I. A/C No. : 2016242750 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 3.00      Woff : 0.00 Paid Days : 3.00      LOP : 28.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : .0602001500057084 UAN No : 100787804117	Basic HRA	9,724.00 1,000.00	941.00 97.00	ESI (Employee) 19.00 Provident Fund (Employee) 113.00
Total		10,724.00	1,038.00	Gross Deduction 132.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 906.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46564 E.S.I. A/C No. : 2016251154 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006334 UAN No : 100913105787	Basic HRA Overtime CL Monthly Encashme	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 Loan & Advance 334.00
Total		10,724.00	12,454.00	Gross Deduction 1,719.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,735.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46565 E.S.I. A/C No. : 2015137310 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006358 UAN No : 100927308949	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee) 212.00 Provident Fund (Employee) 1,167.00 Loan & Advance 745.00
Total		10,724.00	12,108.00	Gross Deduction 2,124.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,984.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117588 Old Employee Id : D30762 Employee Name : DIPENDRA KUMAR Father Name : RAM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46602 E.S.I. A/C No. : 2016259487 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00  Bank Name : AXIS BANK Bank Account No : 916010045851826 UAN No : 100924781377	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	7,215.00 742.00 346.00	ESI (Employee) 146.00 Provident Fund (Employee) 866.00
Total		10,724.00	8,303.00	Gross Deduction 1,012.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,291.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117590 Old Employee Id : D30764 Employee Name : SHYAM BABU YADAV Father Name : RAM ASARE YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46604 E.S.I. A/C No. : 2016259506 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045851457 UAN No : 100924571691	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,880.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,950.00	Gross Deduction 1,429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,521.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117591 Old Employee Id : D30765 Employee Name : JABID ALI Father Name : RIYASAT ALI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46597 E.S.I. A/C No. : 2016259511 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00  Bank Name : AXIS BANK Bank Account No : 916010045851619 UAN No : 100925758508	Basic HRA Overtime	9,724.00 1,000.00  	5,019.00 516.00 416.00	ESI (Employee) 105.00 Provident Fund (Employee) 602.00 Loan & Advance 334.00
Total		10,724.00	5,951.00	Gross Deduction 1,041.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,910.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117592 Old Employee Id : D30766 Employee Name : RAJIV KUMAR Father Name : RAM NARESH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46598 E.S.I. A/C No. : 2016259530 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045851680 UAN No : 100924749961	Basic HRA Overtime CL Monthly Encashme	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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118051 Old Employee Id : D30773 Employee Name : SHASHI KANT PANDEY Father Name : SHIVJI PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46656 E.S.I. A/C No. : 2016263288 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045851541 UAN No : 100927653699	Basic HRA Overtime CL Monthly Encashme	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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118052 Old Employee Id : D30774 Employee Name : CHANDRA BHUSHAN PANDEY Father Name : HARE KRISHNA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46657 E.S.I. A/C No. : 2016263292 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045851525 UAN No : 100917263097	Basic HRA Overtime CL Monthly Encashme	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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118180 Old Employee Id : D30780 Employee Name : VINOD KUMAR Father Name : KALU RAM Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46659 E.S.I. A/C No. : 6707927082 Loan Balance : NIL OT Hrs/Days : 11.50      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 913010046086044 UAN No : 100918692663	Basic Overtime CL Monthly Encashme	15,000.00   15,000.00 7,212.00 484.00	15,000.00   15,000.00 7,212.00 484.00	ESI (Employee) 398.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	22,696.00	Gross Deduction 2,198.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,498.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118186 Old Employee Id : D30781 Employee Name : RAKESH KUMAR SHARMA Father Name : NAGESHWAR SHARMA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46660 E.S.I. A/C No. : 2013151311 Loan Balance : NIL OT Hrs/Days : 4.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 083101506909 UAN No : 100922172429	Basic Overtime CL Monthly Encashme	15,000.00  484.00	15,000.00 3,180.00  484.00	ESI (Employee) 327.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	18,664.00	Gross Deduction 2,127.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,537.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118187 Old Employee Id : D30782 Employee Name : KRISHNA SINGH Father Name : UDAY BHAN SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46661 E.S.I. A/C No. : 2014760798 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045851897 UAN No : 100929626670	Basic Overtime CL Monthly Encashme	15,000.00   484.00	15,000.00 5,967.00  484.00	ESI (Employee) 376.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	21,451.00	Gross Deduction 2,176.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,275.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119184 Old Employee Id : D30819 Employee Name : SHAILENDRA KUMAR Father Name : SHAMBHU SARAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46717 E.S.I. A/C No. : 2016291138 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00  Bank Name : ICICI BANK Bank Account No : 036401519442 UAN No : 100950141411	Basic HRA Overtime	9,724.00 1,000.00  	4,705.00 484.00 416.00	Provident Fund (Employee) 565.00 ESI (Employee) 99.00
Total		10,724.00	5,605.00	Gross Deduction 664.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,941.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121290 Old Employee Id : D30893 Employee Name : MD.SADDAM HUSSAIN Father Name : MD. MUKHTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46943 E.S.I. A/C No. : 2016328232 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00  Bank Name : AXIS BANK Bank Account No : 916010062277320 UAN No : 100957595069	Basic HRA	9,724.00 1,000.00	1,568.00 161.00	ESI (Employee) 31.00 Provident Fund (Employee) 188.00
Total		10,724.00	1,729.00	Gross Deduction 219.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,510.00

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

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122481 Old Employee Id : D30928 Employee Name : RAMENDRA SINGH CHAUHAN Father Name : ARAM SINGH CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46998 E.S.I. A/C No. : 2016341410 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : STATE BANK OF INDIA Bank Account No : .34358492833 UAN No : 100957595612	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,097.00 935.00 416.00 346.00	ESI (Employee) 189.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	10,794.00	Gross Deduction 1,281.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,513.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122916 Old Employee Id : D30945 Employee Name : AMIT KUMAR CHOUHAN Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47043 E.S.I. A/C No. : 2016347405 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00  Bank Name : AXIS BANK Bank Account No : 916010085657969 UAN No : 100957602844	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	7,215.00 742.00 346.00	ESI (Employee) 146.00 Provident Fund (Employee) 866.00 Loan & Advance 4.00
Total		10,724.00	8,303.00	Gross Deduction 1,016.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,287.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122917 Old Employee Id : D30946 Employee Name : SURENDER KUMAR Father Name : CHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47035 E.S.I. A/C No. : 2016347418 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00  Bank Name : AXIS BANK Bank Account No : 916010062277650 UAN No : 100957602761	Basic HRA Overtime	9,724.00 1,000.00  416.00	2,196.00 226.00  50.00 264.00	ESI (Employee) Provident Fund (Employee)
Total		10,724.00	2,838.00	Gross Deduction 314.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,524.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122918 Old Employee Id : D30947 Employee Name : AMAN . Father Name : GLADVIN MASIH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47044 E.S.I. A/C No. : 2016347430 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 20.00      Woff : 3.00 Paid Days : 23.00      LOP : 8.00  Bank Name : AXIS BANK Bank Account No : 916010062277689 UAN No : 100957602859	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	7,215.00 742.00 346.00	ESI (Employee) 146.00 Provident Fund (Employee) 866.00
Total		10,724.00	8,303.00	Gross Deduction 1,012.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,291.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122919 Old Employee Id : D30948 Employee Name : DEEPAK KUMAR Father Name : KARAN PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47036 E.S.I. A/C No. : 2016347435 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010062277427 UAN No : 100957602774	Basic HRA Overtime CL Monthly Encashme	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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124034 Old Employee Id : D31028 Employee Name : VIJAY KUMAR Father Name : RAMESH CHAND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457211 E.S.I. A/C No. : 2016364960 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 35805634570 UAN No : 100978171127	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,108.00 346.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,178.00	Gross Deduction 1,381.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,797.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124035 Old Employee Id : D31029 Employee Name : RANJAN DASS Father Name : DIN DAYAL DASS Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457185 E.S.I. A/C No. : 2016364964 Loan Balance : NIL OT Hrs/Days : 1.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010062277906 UAN No : 100978170869	Basic HRA Overtime CL Monthly Encashme	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 Loan & Advance 338.00
<b>Total</b>		10,724.00	11,762.00	<b>Gross Deduction 1,711.00</b>  <b>Net Pay 10,051.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124036 Old Employee Id : D31030 Employee Name : VIDYASAGAR YADAV Father Name : RAJNAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57187 E.S.I. A/C No. : 2016364968 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010062277265 UAN No : 100978170882	Basic HRA Overtime CL Monthly Encashme	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 Loan & Advance 334.00
Total		10,724.00	12,454.00	Gross Deduction 1,719.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,735.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124037 Old Employee Id : D31031 Employee Name : DEEPAK KUMAR JHA Father Name : KALI KANT JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457188 E.S.I. A/C No. : 2016364976 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34823696714 UAN No : 100978170895	Basic HRA	9,724.00 1,000.00	6,901.00 710.00	ESI (Employee) 134.00 Provident Fund (Employee) 828.00
Total		10,724.00	7,611.00	Gross Deduction 962.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,649.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124127 Old Employee Id : D31104 Employee Name : BHANU PRATAP SINGH Father Name : SHRI CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457231 E.S.I. A/C No. : 2016374440 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 917010018845257 UAN No : 100978171324	Basic HRA CL Monthly Encashme	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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124511 Old Employee Id : D31121 Employee Name : MAHESHWAR MISHRA Father Name : DAYA MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457241 E.S.I. A/C No. : 2016377638 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010021222205 UAN No : 100978171428	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,108.00 346.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,178.00	Gross Deduction 1,381.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,797.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124512 Old Employee Id : D31122 Employee Name : ROHIT KUMAR SINGH Father Name : SRI VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457242 E.S.I. A/C No. : 2016377649 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010019946564 UAN No : 100978171437	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00 Loan & Advance 254.00
Total		10,724.00	11,416.00	Gross Deduction 1,621.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,795.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124513 Old Employee Id : D31123 Employee Name : RAM PRAKASH Father Name : KALYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457243 E.S.I. A/C No. : 2016377661 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 33264956459 UAN No : 100978171444	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   762.00 346.00	9,724.00 1,000.00   762.00 346.00	ESI (Employee) 208.00 Provident Fund (Employee) 1,167.00 Loan & Advance 546.00
Total		10,724.00	11,832.00	Gross Deduction 1,921.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,911.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124517 Old Employee Id : D31126 Employee Name : RAJKISHOR YADAV Father Name : JAGNARAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457245 E.S.I. A/C No. : 2016377679 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010010808265 UAN No : 100978171463	Basic HRA Overtime CL Monthly Encashme	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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125059 Old Employee Id : D31145 Employee Name : HARIOM RAI Father Name : RAM SAWAD RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457264 E.S.I. A/C No. : 2016391839 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1755000100333240 UAN No : 100978171655	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,800.00 346.00	9,724.00 1,000.00 1,800.00 346.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,167.00 Loan & Advance 254.00
Total		10,724.00	12,870.00	Gross Deduction 1,647.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,223.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125060 Old Employee Id : D31146 Employee Name : GAJRAJ . Father Name : BHAGWAN DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457099 E.S.I. A/C No. : 2016391856 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 3.00      Woff : 0.00 Paid Days : 3.00      LOP : 28.00  Bank Name : AXIS BANK Bank Account No : 916010062275476 UAN No : 100978159238	Basic HRA	9,724.00 1,000.00	941.00 97.00	ESI (Employee) 19.00 Provident Fund (Employee) 113.00
Total		10,724.00	1,038.00	Gross Deduction 132.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 906.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125076 Old Employee Id : D31162 Employee Name : AJIT KUMAR JHA Father Name : BRIJ B JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57467 E.S.I. A/C No. : 2015431178 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3069726431 UAN No : 101006386306	Basic HRA Overtime CL Monthly Encashme	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	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125077 Old Employee Id : D31163 Employee Name : ANKUR KUMAR Father Name : RAM BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457466 E.S.I. A/C No. : 2016403448 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000034 UAN No : 101006386296	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00 Loan & Advance 397.00
Total		10,724.00	11,416.00	Gross Deduction 1,764.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,652.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125643 Old Employee Id : Employee Name : SUNIL . Father Name : ISHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57468 E.S.I. A/C No. : 2016410213 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 18.00      Woff : 3.00 Paid Days : 21.00      LOP : 10.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4881001700107579 UAN No : 101006386310	Basic HRA	9,724.00 1,000.00	6,587.00 677.00	ESI (Employee) 128.00 Provident Fund (Employee) 790.00 Loan & Advance 191.00
Total		10,724.00	7,264.00	Gross Deduction 1,109.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,155.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125644 Old Employee Id : Employee Name : PARMESHWAR KUMAR Father Name : KUSHESHWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57465 E.S.I. A/C No. : 2016410245 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 24.00      Woff : 4.00 Paid Days : 28.00      LOP : 3.00  Bank Name : INDIAN BANK Bank Account No : 802555101 UAN No : 101006386283	Basic HRA CL Monthly Encashme	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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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125820 Old Employee Id : Employee Name : JAGTAMBA SINGH Father Name : BHOOPNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457476 E.S.I. A/C No. : 2016414122 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000221 UAN No : 101006386399	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,108.00 346.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,167.00 Loan & Advance 68.00
Total		10,724.00	12,178.00	Gross Deduction 1,449.00
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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125822 Old Employee Id : Employee Name : ARUN KUMAR Father Name : JAUHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57478 E.S.I. A/C No. : 2016414144 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : INDIAN BANK Bank Account No : 6255023784 UAN No : 101006386415	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,464.00 346.00	ESI (Employee) 255.00 Provident Fund (Employee) 1,167.00 Loan & Advance 334.00
Total		10,724.00	14,534.00	Gross Deduction 1,756.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,778.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126222 Old Employee Id : Employee Name : SANJIT KUMAR SAH Father Name : PURNWASHI SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57412 E.S.I. A/C No. : 2016424007 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00  Bank Name : SYNDICATE BANK Bank Account No : 82992250011621 UAN No : 101006384558	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,410.00 968.00 346.00	Provident Fund (Employee) 1,129.00 ESI (Employee) 188.00
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

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126579 Old Employee Id : Employee Name : RAJESH . Father Name : PRAKASH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57410 E.S.I. A/C No. : 2016439527 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000049 UAN No : 101006384536	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,724.00 1,000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00 Loan & Advance 191.00
Total		10,724.00	11,070.00	Gross Deduction 1,552.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,518.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127570 Old Employee Id : Employee Name : AMIT BIDHURI Father Name : VIJAY BIDHURI Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/57673 E.S.I. A/C No. : 2016465174 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 14402413000026 UAN No : 101035173793	Basic	11,830.00	3,435.00	ESI (Employee) 61.00 Provident Fund (Employee) 412.00
Total		11,830.00	3,435.00	Gross Deduction 473.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,962.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127573	Basic	9,724.00	9,724.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SUJATA GAUTAM	Overtime		4,506.00	
Father Name : BHULLAN SINGH	CL Monthly Encashme		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57676				
E.S.I. A/C No. : 2016465198				
Loan Balance : NIL				
OT Hrs/Days : 10.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121005375				
UAN No : 101035173826				
Total		10,724.00	15,576.00	Gross Deduction 1,440.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,136.00	

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127929 Old Employee Id : Employee Name : SONU BAGHEL Father Name : RAMGOPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57719 E.S.I. A/C No. : 2016487190 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : SYNDICATE BANK Bank Account No : 93572200004669 UAN No : 101035174251	Basic HRA CL Monthly Encashme	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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128364 Old Employee Id : Employee Name : AWANESH KUMAR Father Name : INDRAPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57762 E.S.I. A/C No. : 2016525682 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : SYNDICATE BANK Bank Account No : 93872200049778 UAN No : 101035174687	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,097.00 935.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,092.00 Loan & Advance 191.00
Total		10,724.00	10,378.00	Gross Deduction 1,465.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,913.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128365 Old Employee Id : Employee Name : DHARA SINGH Father Name : HARIDASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57761 E.S.I. A/C No. : 2016525698 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : STATE BANK OF INDIA Bank Account No : 33348928825 UAN No : 101035174673	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	8,156.00 839.00 346.00	ESI (Employee) 164.00 Provident Fund (Employee) 979.00 Loan & Advance 191.00
Total		10,724.00	9,341.00	Gross Deduction 1,334.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,007.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128366 Old Employee Id : Employee Name : DHIRAJ KUMAR Father Name : SHUBH NARAYAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57768 E.S.I. A/C No. : 2016525718 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00  Bank Name : UNION BANK OF INDIA Bank Account No : 502202010019303 UAN No : 101035174747	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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128967 Old Employee Id : Employee Name : RAVINDRA . Father Name : LALARAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58042 E.S.I. A/C No. : 2016554229 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 24.00      Woff : 4.00 Paid Days : 28.00      LOP : 3.00  Bank Name : PUNJAB & SIND BANK Bank Account No : 15111000000178 UAN No : 101064868933	Basic HRA CL Monthly Encashme	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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128970 Old Employee Id : Employee Name : AKHILESH KUMAR Father Name : INDRADEV PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58027 E.S.I. A/C No. : 2016553736 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 2203421334 UAN No : 101064868784	Basic HRA CL Monthly Encashme	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

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129292 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : SUDAMA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58044 E.S.I. A/C No. : 2016553706 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 036401519436 UAN No : 101064868951	Basic HRA Overtime CL Monthly Encashme	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

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129294 Old Employee Id : Employee Name : ANJANI MISHRA Father Name : AMARNATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58028 E.S.I. A/C No. : 2016553720 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : BANK OF BARODA Bank Account No : 05860100021999 UAN No : 101064868797	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,097.00 935.00 416.00 346.00	ESI (Employee) 189.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	10,794.00	Gross Deduction 1,281.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,513.00	

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129295 Old Employee Id : Employee Name : MAMTA RANI Father Name : NARESH SHUKLA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58033 E.S.I. A/C No. : 2016553726 Loan Balance : NIL OT Hrs/Days : 11.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 11372191046461 UAN No : 101064868848	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 5,198.00 346.00	ESI (Employee) 285.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	16,268.00	Gross Deduction 1,452.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 14,816.00	

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129776 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58052 E.S.I. A/C No. : 2016628273 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2258001700081484 UAN No : 101064869032	Basic HRA Overtime CL Monthly Encashme	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	

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130116	Basic	9,724.00	9,724.00	ESI (Employee) 227.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : HEMANT .	Overtime		1,870.00	
Father Name : VIRENDER	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58079				
E.S.I. A/C No. : 2016628563				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50341681002				
UAN No : 101064869304				
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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130118 Old Employee Id : Employee Name : CHANDAN KUMAR MISHRA Father Name : RAMAYANJEE MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458077 E.S.I. A/C No. : 2016628571 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3978001700009080 UAN No : 101064869287	Basic HRA Overtime CL Monthly Encashme	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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130119 Old Employee Id : Employee Name : ARVINDRA KUMAR Father Name : SHAHAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458072 E.S.I. A/C No. : 2016628530 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000122 UAN No : 101064869239	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	7,842.00 806.00 1,248.00 346.00	ESI (Employee) 180.00 Provident Fund (Employee) 941.00
Total		10,724.00	10,242.00	Gross Deduction 1,121.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,121.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130930 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57963 E.S.I. A/C No. : 2016598664 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 36694822730 UAN No : 101064868142	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,454.00 346.00	ESI (Employee) 220.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,524.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,137.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131913	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHYAM SUNDAR MISHRA	CL Monthly Encashme		346.00	Loan & Advance 191.00
Father Name : BRAMHANAND MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58207				
E.S.I. A/C No. : 2016610852				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519441				
UAN No : 101084302063				
Total		10,724.00	11,070.00	Gross Deduction 1,552.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,518.00	

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131914 Old Employee Id : Employee Name : KAPIL KUMAR Father Name : JAMADAAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58194 E.S.I. A/C No. : 2016610868 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 036401519438 UAN No : 101084301935	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,049.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134099 Old Employee Id : Employee Name : DEVENDRA . Father Name : BRAHAM PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58356 E.S.I. A/C No. : 2016646775 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 036401519440 UAN No : 101106271184	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,097.00 935.00 416.00 346.00	ESI (Employee) 189.00 Provident Fund (Employee) 1,092.00 Loan & Advance 413.00
Total		10,724.00	10,794.00	Gross Deduction 1,694.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,100.00

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134100 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : DAYARAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58353 E.S.I. A/C No. : 2016646779 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  Bank Name : ICICI BANK Bank Account No : 036401519434 UAN No : 101106270244	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	8,156.00 839.00 346.00	ESI (Employee) 164.00 Provident Fund (Employee) 979.00 Loan & Advance 556.00
Total		10,724.00	9,341.00	Gross Deduction 1,699.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,642.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134101 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : SUKHA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58358 E.S.I. A/C No. : 2016646784 Loan Balance : NIL OT Hrs/Days : 1.00      ED Days : NA Working Day : 9.00      Woff : 1.00 Paid Days : 10.00      LOP : 21.00  Bank Name : ICICI BANK Bank Account No : 036401519439 UAN No : 101106271236	Basic HRA Overtime	9,724.00 1,000.00  	3,137.00 323.00 416.00	ESI (Employee) 68.00 Provident Fund (Employee) 376.00
Total		10,724.00	3,876.00	Gross Deduction 444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,432.00

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134474 Old Employee Id : Employee Name : CHANDRA PRAKASH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58368 E.S.I. A/C No. : 2016656400 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  Bank Name : ICICI BANK Bank Account No : 036401519437 UAN No : 101106273032	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,097.00 935.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	10,378.00	Gross Deduction 1,274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,104.00

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134475 Old Employee Id : Employee Name : AJIT BHARTI Father Name : RAM SARAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58374 E.S.I. A/C No. : 2016656414 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  Bank Name : STATE BANK OF INDIA Bank Account No : 31992119290 UAN No : 101106273651	Basic HRA Overtime CL Monthly Encashme	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 Loan & Advance 415.00
Total		10,724.00	12,454.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,654.00

**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)

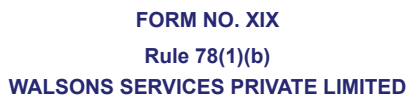
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134476 Old Employee Id : Employee Name : VIDYASAGAR SHARMA Father Name : BABAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58369 E.S.I. A/C No. : 2016656438 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  Bank Name : ICICI BANK Bank Account No : 629401548056 UAN No : 101106273066	Basic HRA CL Monthly Encashme	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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August 2017

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134478 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : BHAGVAN DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58376 E.S.I. A/C No. : 2016656463 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  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121013721 UAN No : 101106273717	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,356.00 346.00	9,724.00 1,000.00 2,356.00 346.00	ESI (Employee) 235.00 Provident Fund (Employee) 1,167.00 Loan & Advance 415.00
Total		10,724.00	13,426.00	Gross Deduction 1,817.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,609.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134479 Old Employee Id : Employee Name : RAJESH . Father Name : RAMESHWAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58370 E.S.I. A/C No. : 2016709325 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  Bank Name : ICICI BANK Bank Account No : 036401519435 UAN No : 101106273097	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,464.00 346.00	ESI (Employee) 255.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,534.00	Gross Deduction 1,422.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,112.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134480 Old Employee Id : Employee Name : MANJU MEHRA Father Name : MOTI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58377 E.S.I. A/C No. : 2016656489 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00  Bank Name : STATE BANK OF INDIA Bank Account No : 35690530418 UAN No : 101106273755	Basic HRA Overtime	9,724.00 1,000.00 1,248.00	2,196.00 226.00 1,248.00	ESI (Employee) 65.00 Provident Fund (Employee) 264.00
Total		10,724.00	3,670.00	Gross Deduction 329.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,341.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135063 Old Employee Id : Employee Name : KULDEEP KUMAR Father Name : TEJ SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58415 E.S.I. A/C No. : 2016671785 Loan Balance : NIL OT Hrs/Days : 1.00      ED Days : NA Working Day : 21.00      Woff : 3.00 Paid Days : 24.00      LOP : 7.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3357000100136757 UAN No : 101106277940	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	7,528.00 774.00 416.00 346.00	ESI (Employee) 159.00 Provident Fund (Employee) 903.00 Loan & Advance 413.00
Total		10,724.00	9,064.00	Gross Deduction 1,475.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7,589.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135064 Old Employee Id : Employee Name : AMIT KUMAR SINGH Father Name : BHUSHAN PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58416 E.S.I. A/C No. : 2016671862 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  Bank Name : ICICI BANK Bank Account No : 007101562333 UAN No : 101106277972	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	9,097.00 935.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	10,378.00	Gross Deduction 1,274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,104.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135065 Old Employee Id : Employee Name : AMIT KUMAR Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58417 E.S.I. A/C No. : 2016671800 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  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 03562121003089 UAN No : 101106278037	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	8,156.00 839.00 346.00	ESI (Employee) 164.00 Provident Fund (Employee) 979.00
Total		10,724.00	9,341.00	Gross Deduction 1,143.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,198.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135293 Old Employee Id : Employee Name : VINOD KUMAR PANDIT Father Name : RAMANARESH PANDIT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58418 E.S.I. A/C No. : 2016681250 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  Bank Name : ICICI BANK Bank Account No : 007101562338 UAN No : 101106278071	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   346.00 346.00	9,724.00 1,000.00   346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00 Loan & Advance 413.00
Total		10,724.00	11,416.00	Gross Deduction 1,780.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,636.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135296	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MANJAY YADAV	Overtime		1,038.00	
Father Name : RAMJANM YADAV	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58420				
E.S.I. A/C No. : 2016681244				
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				
Bank Name : ICICI BANK				
Bank Account No : 007101562336				
UAN No : 101106278160				
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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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135530 Old Employee Id : Employee Name : GINNI KUMARI Father Name : SHANKAR SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58408 E.S.I. A/C No. : 6926124162 Loan Balance : NIL OT Hrs/Days : 13.50      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 182101504070 UAN No : 101106277647	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 5,754.00 346.00	ESI (Employee) 295.00 Provident Fund (Employee) 1,167.00 Loan & Advance 425.00
Total		10,724.00	16,824.00	Gross Deduction 1,887.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,937.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135786	Basic	9,724.00	9,724.00	ESI (Employee) 218.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH KUMAR	Overtime		1,384.00	Loan & Advance 667.00
Father Name : JAY NARAYAN	CL Monthly Encashme		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 : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562334				
UAN No :				
Total		10,724.00	12,454.00	Gross Deduction 2,052.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,402.00	

**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)

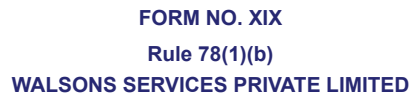
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135899 Old Employee Id : Employee Name : RAM LAKHAN Father Name : DUJOO 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 : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 007101562337 UAN No :	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,724.00 1,000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00 Loan & Advance 667.00
Total		10,724.00	11,070.00	Gross Deduction 2,028.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,042.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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August 2017

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**

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136555	Basic	9,724.00	9,724.00	ESI (Employee) 202.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAKESH KUMAR GUPTA	Overtime		416.00	Loan & Advance 645.00
Father Name : RAJENDRA SAH	CL Monthly Encashme		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				
Bank Name : ICICI BANK				
Bank Account No : 031301511322				
UAN No :				
	Total	10,724.00	11,486.00	Gross Deduction 2,014.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	9,472.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137086 Old Employee Id : Employee Name : MANGAL PANDEY Father Name : VINOD PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 007101562340 UAN No :	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,724.00 1,000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00 Loan & Advance 433.00
Total		10,724.00	11,070.00	Gross Deduction 1,794.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,276.00

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137090	Basic	9,724.00	9,724.00	ESI (Employee) 214.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : GOVIND .	Overtime		1,108.00	Loan & Advance 645.00
Father Name : RAMAPRKASH	CL Monthly Encashme		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 : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562332				
UAN No :				
Total		10,724.00	12,178.00	Gross Deduction 2,026.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,152.00	

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138413 Old Employee Id : Employee Name : ABHISHEK KUMAR Father Name : RAJ KISHORE THAKUR 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 039601527083 UAN No :	Basic HRA CL Monthly Encashme	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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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138415	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : HARISH CHANDRA VERMA	Overtime		346.00	
Father Name : HAUSILA PRASAD VERMA	CL Monthly Encashme		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 : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 050901513467				
UAN No :				
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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138416 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : DHARMVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 007101562335 UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,940.00 346.00	ESI (Employee) 228.00 Provident Fund (Employee) 1,167.00 Loan & Advance 651.00
Total		10,724.00	13,010.00	Gross Deduction 2,046.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,964.00

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138417 Old Employee Id : Employee Name : RAVI KUMAR PANDEY Father Name : OM PRAKASH PANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 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  Bank Name : ICICI BANK Bank Account No : 031301511309 UAN No :	Basic Overtime CL Monthly Encashme	15,000.00   4,908.00 484.00	15,000.00   4,908.00 484.00	ESI (Employee) 357.00 Provident Fund (Employee) 1,800.00 Loan & Advance 447.00
Total		15,000.00	20,392.00	Gross Deduction 2,604.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,788.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138598	Basic	9,724.00	7,215.00	ESI (Employee) 146.00
Old Employee Id :	HRA	1,000.00	742.00	Provident Fund (Employee) 866.00
Employee Name : MAHESH KUMAR	CL Monthly Encashme		346.00	Loan & Advance 419.00
Father Name : BASHISHTHMUNI SAH				
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 : 20.00	Woff : 3.00			
Paid Days : 23.00	LOP : 8.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	8,303.00	Gross Deduction 1,431.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 6,872.00	

**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)

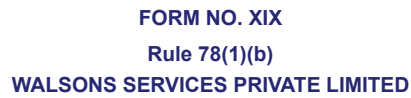
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138599 Old Employee Id : Employee Name : AALOK YADEV Father Name : RAM BACHAN YADEV 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No : 32576735421 UAN No :	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,410.00 968.00 346.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,129.00 Loan & Advance 470.00
Total		10,724.00	10,724.00	Gross Deduction 1,787.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,937.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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August 2017

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139577 Old Employee Id : Employee Name : DHARMENDRA YADAV Father Name : JAGDISH YADAV Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 031301511323 UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee) 212.00 Provident Fund (Employee) 1,167.00 Loan & Advance 419.00
Total		10,724.00	12,108.00	Gross Deduction 1,798.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,310.00	

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140297	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 2,100.00
Employee Name : DHARMENDRA SINGH CHAUHAN	Overtime		1,454.00	Provident Fund (Employee) 1,167.00
Father Name : INDRAPAL CHAUHAN	CL Monthly Encashme		346.00	Loan & Advance 206.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511312				
UAN No :				
Total		10,724.00	12,524.00	Gross Deduction 3,693.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,831.00	

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

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140452	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 2,100.00
Employee Name : MANISH .	Overtime		1,038.00	Provident Fund (Employee) 1,167.00
Father Name : LAKHAN SINGH	CL Monthly Encashme		346.00	Loan & Advance 419.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 031301511310				
UAN No :				
Total		10,724.00	12,108.00	Gross Deduction 3,898.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,210.00	

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140453	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 2,100.00
Employee Name : RAM PRAKASH RAM	Overtime		346.00	Provident Fund (Employee) 1,167.00
Father Name : UMASHAKAR RAM	CL Monthly Encashme		346.00	Loan & Advance 419.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 2208313731				
UAN No :				
Total		10,724.00	11,416.00	Gross Deduction 3,886.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,530.00

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140454	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 2,100.00
Employee Name : SUMIT BAHADOURIYA	Overtime		346.00	Provident Fund (Employee) 1,167.00
Father Name : DHARMENDRA	CL Monthly Encashme		346.00	Registration Fee Dedn 65.00
Designation : Security Guard				Loan & Advance 419.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
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				
Bank Name : ICICI BANK				
Bank Account No : 031301511320				
UAN No :				
Total		10,724.00	11,416.00	Gross Deduction 3,951.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,465.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141334 Old Employee Id : Employee Name : VINAY KUMAR Father Name : LAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34954540904 UAN No :	Basic HRA Transport Allowance Washing Allowance	10,075.00 1,891.00 744.00 352.00	3,575.00 671.00 264.00 125.00	ESI (Employee) 79.00 Miscellaneous Dedn - 1 500.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 429.00 Registration Fee Dedn 250.00 Loan & Advance 455.00
Total		13,062.00	4,635.00	Gross Deduction 2,763.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,872.00

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**FORM NO. XIX**

### Rule 78(1)(b)

**WALSONS SERVICES PRIVATE LIMITED**

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G141845 Old Employee Id : Employee Name : SUSHIL KUMAR SHARMA Father Name : RAM PRASANN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 7.00      Woff : 1.00 Paid Days : 8.00      LOP : 23.00        Bank Name : ICICI BANK Bank Account No : 054201525344 UAN No :  <					

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**

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G141846	Basic	9,724.00	2,823.00	ESI (Employee)	55.00
Old Employee Id :				Provident Fund (Employee)	339.00
Employee Name : RANJEET KUMAR	HRA	1,000.00	290.00	Registration Fee Dedn	250.00
Father Name : BIRENDRA MAHTO				Loan & Advance	668.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,724.00	3,113.00	Gross Deduction	1,312.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	1,801.00

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FORM NO. XIX

Rule 78(1)(b)

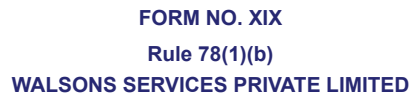
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G142222 Old Employee Id : Employee Name : NITESH KUMAR Father Name : RAM KRIPAL Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 5.00      Woff : 0.00 Paid Days : 5.00      LOP : 26.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	1,568.00 161.00	ESI (Employee) 31.00 Provident Fund (Employee) 188.00 Registration Fee Dedn 250.00 Loan & Advance 455.00
Total		10,724.00	1,729.00	Gross Deduction 924.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 805.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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August 2017

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**FORM NO. XIX**

### Rule 78(1)(b)

**WALSONS SERVICES PRIVATE LIMITED**

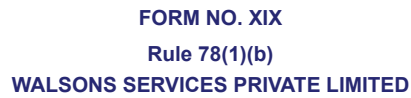
H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G142224	Basic	9,724.00	1,568.00	ESI (Employee)	31.00
Old Employee Id :				Provident Fund (Employee)	188.00
Employee Name : AVESH .	HRA	1,000.00	161.00	Registration Fee Dedn	250.00
Father Name : MOHA. FARUK				Loan & Advance	455.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 5.00      Woff : 0.00					
Paid Days : 5.00      LOP : 26.00					
Bank Name : INDIAN BANK					
Bank Account No : 6473893592					
UAN No :					
	<b>Total</b>	10,724.00	1,729.00	<b>Gross Deduction</b>	<b>924.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	805.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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August 2017

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