



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549	Basic	11,830.00	11,830.00	ESI (Employee) 312.00
Old Employee Id : D11599	HRA	3,000.00	3,000.00	Labour Welfare (Employee) 0.75
Employee Name : Birendra Singh Kumar	Overtime		2,482.00	Provident Fund (Employee) 1,420.00
Father Name : GUPTESHWAR SINGH	CL Monthly Encashme		478.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/19866				
E.S.I. A/C No. : 2012607375				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119275				
UAN No : 100115938838				
	<b>Total</b>	14,830.00	17,790.00	<b>Gross Deduction 1,732.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 16,057.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559	Basic	11,830.00	11,830.00	ESI (Employee) 322.00
Old Employee Id : D29182	HRA	3,000.00	3,000.00	Labour Welfare (Employee) 0.75
Employee Name : JAY PRAKASH SHARMA	Overtime		3,050.00	Provident Fund (Employee) 1,420.00
Father Name : RAMESH SINGH	CL Monthly Encashme		478.00	
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 : 4.00 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				
	<b>Total</b>	14,830.00	<b>18,358.00</b>	<b>Gross Deduction 1,742.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 16,615.00</b>

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090173	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id : D29628	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ALAKH NIRANJAN MAUAR	Overtime		692.00	Provident Fund (Employee) 1,167.00
Father Name : TRIYOGI MAUAR	CL Monthly Encashme		346.00	Loan & Advance 262.00
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 : 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 : 244901503327				
UAN No : 100520442943				
	<b>Total</b>	<b>10,724.00</b>	<b>11,762.00</b>	<b>Gross Deduction 1,635.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,126.00</b>

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090750	Basic	15,000.00	15,000.00	ESI (Employee) 288.00
Old Employee Id : D29659	Overtime		968.00	Labour Welfare (Employee) 0.75
Employee Name : BIJENDER SINGH	CL Monthly Encashme		484.00	Provident Fund (Employee) 1,800.00
Father Name : RAJ SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/44038				
E.S.I. A/C No. : 2015760443				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100029942944				
UAN No : 100519373283				
	<b>Total</b>	15,000.00	16,452.00	<b>Gross Deduction 2,088.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 14,363.00</b>

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

December 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 : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629401553791 UAN No : 100726505168	Basic Overtime CL Monthly Encashme	15,000.00  484.00	15,000.00 2,511.00 484.00	ESI (Employee) 315.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,800.00
Total		15,000.00	17,995.00	Gross Deduction 2,115.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,879.00

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December 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 : 5.50 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	15,000.00 3,756.00  	ESI (Employee) 337.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,240.00	Gross Deduction 2,137.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,102.00

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109581 Old Employee Id : D30420 Employee Name : NITIN KUMAR SINGH Father Name : INDRA KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45843 E.S.I. A/C No. : 2007189073 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00  Bank Name : ICICI BANK Bank Account No : 629201514637 UAN No : 100019698820	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	ESI (Employee) 43.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 264.00
Total		10,724.00	2,422.00	Gross Deduction 307.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,114.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109582	Basic	9,724.00	8,156.00	ESI (Employee) 171.00
Old Employee Id : D30421	HRA	1,000.00	839.00	Labour Welfare (Employee) 0.75
Employee Name : RAJESH KUMAR PANDEY	Overtime		416.00	Provident Fund (Employee) 979.00
Father Name : BRAJ RAJ PANDEY	CL Monthly Encashme		346.00	Loan & Advance 36.00
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 : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502468				
UAN No : 100296465992				
	<b>Total</b>	<b>10,724.00</b>	<b>9,757.00</b>	<b>Gross Deduction 1,186.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,570.00</b>

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December 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 : 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 : 629301518357 UAN No : 100726706340	Basic HRA	9,724.00 1,000.00	3,450.00 355.00	ESI (Employee) 67.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 414.00
Total		10,724.00	3,805.00	Gross Deduction 481.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,323.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109590	Basic	10,222.00	10,222.00	ESI (Employee) 282.00
Old Employee Id : D30429	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : MANISH KUMAR	Overtime		4,431.00	Provident Fund (Employee) 1,227.00
Father Name : RAM BINAY SINGH	PL Monthly Encashme		94.00	
Designation : Security Guard	CL Monthly Encashme		346.00	
Department : Operations				
P.F. A/C No. : DL/22524/45847				
E.S.I. A/C No. : 2016123991				
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 : 629301518409				
UAN No : 100727302882				
	<b>Total</b>	11,222.00	16,093.00	<b>Gross Deduction 1,509.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 14,583.00</b>

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December 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 : 10.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 235701502478 UAN No : 100727096851	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 4,506.00 346.00	9,724.00 1,000.00 4,506.00 346.00	ESI (Employee) 273.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,576.00	Gross Deduction 1,440.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,135.00

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831	Basic	15,000.00	15,000.00	ESI (Employee) 337.00
Old Employee Id : D30460	Overtime		3,756.00	Labour Welfare (Employee) 0.75
Employee Name : NARENDRA SINGH GUSAIN	CL Monthly Encashme		484.00	Provident Fund (Employee) 1,800.00
Father Name : KUNWAR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45881				
E.S.I. A/C No. : 2016132631				
Loan Balance : NIL				
OT Hrs/Days : 5.50 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				
	<b>Total</b>	15,000.00	19,240.00	<b>Gross Deduction 2,137.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 17,102.00</b>

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109846	Basic	9,724.00	9,724.00	ESI (Employee) 262.00
Old Employee Id : D30470	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ARUN KUMAR CHAUDHARY	Overtime		3,880.00	Provident Fund (Employee) 1,167.00
Father Name : CHANDRA MAULI CHAUDHARY	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45890				
E.S.I. A/C No. : 2013984547				
Loan Balance : NIL				
OT Hrs/Days : 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 : 629301518343				
UAN No : 100726460965				
	<b>Total</b>	10,724.00	14,950.00	<b>Gross Deduction 1,429.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 13,520.00</b>

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109847	Basic	9,724.00	9,724.00	ESI (Employee) 262.00
Old Employee Id : D30471	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ANIL KUMAR CHAUDHARI	Overtime		3,880.00	Provident Fund (Employee) 1,167.00
Father Name : VINDESHWARI CHAUDHARI	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45891				
E.S.I. A/C No. : 2014489391				
Loan Balance : NIL				
OT Hrs/Days : 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 : 629301518349				
UAN No : 100727775125				
	<b>Total</b>	10,724.00	<b>14,950.00</b>	<b>Gross Deduction 1,429.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 13,520.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110086	Basic	9,724.00	9,724.00	ESI (Employee) 226.00
Old Employee Id : D30493	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : BRAJNESH KUMAR	Overtime		1,800.00	Provident Fund (Employee) 1,167.00
Father Name : SARVESH KUMAR	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45914				
E.S.I. A/C No. : 2013390870				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 520191029495934				
UAN No : 100727477285				
	<b>Total</b>	10,724.00	12,870.00	<b>Gross Deduction 1,393.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,476.00</b>

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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 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 640.00
Total		10,724.00	5,881.00	Gross Deduction 743.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,137.00

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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	Labour Welfare (Employee) 0.75
Employee Name : SANAT KUMAR	Transport Allowance	2,992.00	2,992.00	Provident Fund (Employee) 1,167.00
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 1,520.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 19,558.00</b>

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110665	Basic	9,724.00	9,724.00	ESI (Employee) 263.00
Old Employee Id : D30508	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SHAKUNTALA NEGI	Overtime		3,950.00	Provident Fund (Employee) 1,167.00
Father Name : ANAND SINGH RAWAT	CL Monthly Encashme		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45948				
E.S.I. A/C No. : 2016141606				
Loan Balance : NIL				
OT Hrs/Days : 8.50 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 : 5076219105111				
UAN No : 100726278612				
	<b>Total</b>	10,724.00	15,020.00	<b>Gross Deduction 1,430.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 13,589.00</b>

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45949 E.S.I. A/C No. : 2014517652 Loan Balance : NIL OT Hrs/Days : 4.00 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  484.00	15,000.00 2,696.00  	ESI (Employee) 319.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,800.00
Total		15,000.00	18,180.00	Gross Deduction 2,119.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,060.00

**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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670 Old Employee Id : D30513 Employee Name : KIRAN GUPTA Father Name : RAM PRASAD Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/45953 E.S.I. A/C No. : 2011840579 Loan Balance : NIL OT Hrs/Days : 14.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518383 UAN No : 100727317751	Basic Overtime CL Monthly Encashme	15,000.00   15,000.00 8,940.00 484.00	15,000.00   15,000.00 8,940.00 484.00	ESI (Employee) 428.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,800.00
Total		15,000.00	24,424.00	Gross Deduction 2,228.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 22,195.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110671	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id : D30514	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAJ KUMAR YADAV	Overtime		692.00	Provident Fund (Employee) 1,167.00
Father Name : RAM BALAK YADAV	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45954				
E.S.I. A/C No. : 2016141735				
Loan Balance : NIL				
OT Hrs/Days : 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 : 629301518411				
UAN No : 100727301759				
	<b>Total</b>	10,724.00	11,762.00	<b>Gross Deduction 1,373.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,388.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672	Basic	11,830.00	11,830.00	ESI (Employee) 277.00
Old Employee Id : D30515	HRA	3,000.00	3,000.00	Labour Welfare (Employee) 0.75
Employee Name : MORPAL .	Overtime		478.00	Provident Fund (Employee) 1,420.00
Father Name : MURALIDHAR	CL Monthly Encashme		478.00	
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 : 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 : 629301518426				
UAN No : 100727058517				
	<b>Total</b>	14,830.00	15,786.00	<b>Gross Deduction 1,697.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 14,088.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110679	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id : D30522	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : PANKAJ KUMAR	Overtime		1,038.00	Provident Fund (Employee) 1,167.00
Father Name : AKHILESH SINGH	CL Monthly Encashme		346.00	Loan & Advance 143.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45961				
E.S.I. A/C No. : 2016141839				
Loan Balance : NIL				
OT Hrs/Days : 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				
	<b>Total</b>	10,724.00	12,108.00	<b>Gross Deduction 1,522.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,585.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9,724.00	9,724.00	ESI (Employee) 353.00
Old Employee Id : D30526	HRA	3,500.00	3,500.00	Labour Welfare (Employee) 0.75
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	2,992.00	Provident Fund (Employee) 1,167.00
Father Name : HITALAL CHAUDHARI	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,342.00	
P.F. A/C No. : DL/22524/45974	CL Monthly Encashme		586.00	
E.S.I. A/C No. : 2016476281				
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 : 917010008005854				
UAN No : 100726679704				
	<b>Total</b>	<b>18,151.00</b>	<b>21,079.00</b>	<b>Gross Deduction 1,520.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 19,558.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110686	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D30529	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ROHIT VERMA	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,167.00
Father Name : SATISH VERMA				Loan & Advance 36.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45976				
E.S.I. A/C No. : 2016142061				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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				
	<b>Total</b>	10,724.00	11,070.00	<b>Gross Deduction 1,397.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,672.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110687	Basic	9,724.00	9,097.00	ESI (Employee) 182.00
Old Employee Id : D30530	HRA	1,000.00	935.00	Labour Welfare (Employee) 0.75
Employee Name : MD MUDASSAR KHAN	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,092.00
Father Name : INAM KHAN				Loan & Advance 334.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45977				
E.S.I. A/C No. : 2016142062				
Loan Balance : NIL				
OT Hrs/Days : 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 : 629301518419				
UAN No : 100726686537				
	<b>Total</b>	10,724.00	10,378.00	<b>Gross Deduction 1,608.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,769.00</b>

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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	Labour Welfare (Employee) 0.75
Employee Name : AMAR BAHADUR	Transport Allowance	2,992.00	2,992.00	Provident Fund (Employee) 1,167.00
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 1,520.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,558.00

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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 : 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 : 50762011023564 UAN No : 100727581513	Basic Overtime CL Monthly Encashme	11,830.00  382.00	11,830.00 1,526.00 382.00	ESI (Employee) 241.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,420.00
Total		11,830.00	13,738.00	Gross Deduction 1,661.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,076.00

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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 1,000.00 832.00 346.00	ESI (Employee) 209.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00 Loan & Advance 334.00
Total		10,724.00	11,902.00	Gross Deduction 1,710.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,191.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752	Basic	9,724.00	3,764.00	ESI (Employee) 73.00
Old Employee Id : D30558				
Employee Name : GANGA PRASAD YADAV	HRA	1,000.00	387.00	Labour Welfare (Employee) 0.75
Father Name : DAYA RAM YADAV				Provident Fund (Employee) 452.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46016				
E.S.I. A/C No. : 2016142254				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518356				
UAN No : 100726512500				
	Total	10,724.00	4,151.00	Gross Deduction 525.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,625.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110757	Basic	9,724.00	9,724.00	ESI (Employee) 226.00
Old Employee Id : D30563	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : AMAR NATH	Overtime		1,800.00	Provident Fund (Employee) 1,167.00
Father Name : PANDOH RAM	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46021				
E.S.I. A/C No. : 2016142557				
Loan Balance : NIL				
OT Hrs/Days : 3.00 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				
	<b>Total</b>	10,724.00	12,870.00	<b>Gross Deduction 1,393.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,476.00</b>

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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 : 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 : 50762011024363 UAN No : 100726659036	Basic Overtime CL Monthly Encashme	11,830.00  382.00	11,830.00 1,526.00  382.00	ESI (Employee) 241.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,420.00
Total		11,830.00	13,738.00	Gross Deduction 1,661.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,076.00

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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 : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045852298 UAN No : 100726440339	Basic Overtime CL Monthly Encashme	15,000.00   15,000.00 2,604.00 484.00	15,000.00   15,000.00 2,604.00 484.00	ESI (Employee) 317.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,800.00
Total		15,000.00	18,088.00	Gross Deduction 2,117.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,970.00

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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 : 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 : 629301518389 UAN No : 100726365203	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,038.00 346.00	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee) 212.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,108.00	Gross Deduction 1,379.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,728.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769	Basic	9,724.00	9,724.00	ESI (Employee) 335.00
Old Employee Id : D30574	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : VEER BAHADUR	Overtime		8,040.00	Provident Fund (Employee) 1,167.00
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 : 18.00 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				
	<b>Total</b>	10,724.00	19,110.00	<b>Gross Deduction 1,502.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 17,607.00</b>

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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 : 6.50 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 3,118.00 346.00	9,724.00 1,000.00 3,118.00 346.00	ESI (Employee) 249.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00
Total		10,724.00	14,188.00	Gross Deduction 1,559.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,628.00

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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 : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00  Bank Name : INDIAN BANK Bank Account No : 6430661480 UAN No : 100754102586	Basic HRA	9,724.00 1,000.00	3,764.00 387.00	ESI (Employee) 73.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 452.00 Loan & Advance 334.00
Total		10,724.00	4,151.00	Gross Deduction 859.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,291.00

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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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111619	Basic	9,724.00	9,724.00	ESI (Employee) 277.00
Old Employee Id : D30615	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : PARVEEN KUMAR	Overtime		4,712.00	Provident Fund (Employee) 1,167.00
Father Name : LALLU SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46099				
E.S.I. A/C No. : 2016201688				
Loan Balance : NIL				
OT Hrs/Days : 10.00 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				
	<b>Total</b>	10,724.00	15,782.00	<b>Gross Deduction 1,444.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 14,337.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

December 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 : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518346 UAN No : 100753349799	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 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,762.00	Gross Deduction 1,373.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,388.00

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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 : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0072000106148876 UAN No : 100754230325	Basic CL Monthly Encashme	15,000.00	14,032.00 484.00	ESI (Employee) 255.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,684.00
Total		15,000.00	14,516.00	Gross Deduction 1,939.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,576.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112597	Basic	9,724.00	8,156.00	ESI (Employee) 164.00
Old Employee Id : D30628	HRA	1,000.00	839.00	Labour Welfare (Employee) 0.75
Employee Name : AMIT KUMAR	CL Monthly Encashme		346.00	Provident Fund (Employee) 979.00
Father Name : YOGENDRA KUMAR				Loan & Advance 191.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46183				
E.S.I. A/C No. : 2016176359				
Loan Balance : NIL				
OT Hrs/Days : 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 : 031301511321				
UAN No : 100754404165				
	<b>Total</b>	10,724.00	9,341.00	<b>Gross Deduction 1,334.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,006.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112598 Old Employee Id : D30629 Employee Name : SANJAY YADAV Father Name : BIRPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46184 E.S.I. A/C No. : 2016176367 Loan Balance : NIL OT Hrs/Days : 1.00 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 : 50762121015169 UAN No : 100752686222	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00  416.00 346.00	8,156.00 839.00 416.00 346.00	ESI (Employee) 171.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 979.00
Total		10,724.00	9,757.00	Gross Deduction 1,150.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,606.00

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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 : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00  Bank Name : ICICI BANK Bank Account No : 235701502482 UAN No : 100754179498	Basic HRA Overtime	9,724.00 1,000.00  	5,960.00 613.00 416.00	ESI (Employee) 123.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 715.00
Total		10,724.00	6,989.00	Gross Deduction 838.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,150.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112605	Basic	9,724.00	9,724.00	ESI (Employee) 271.00
Old Employee Id : D30636	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SHIV BALAK KUMAR	Overtime		4,366.00	Provident Fund (Employee) 1,167.00
Father Name : KISHREE SAH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46191				
E.S.I. A/C No. : 2016176430				
Loan Balance : NIL				
OT Hrs/Days : 9.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518332				
UAN No : 100753187656				
Total		10,724.00	15,436.00	Gross Deduction 1,438.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,997.00

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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 : G112607	Basic	9,724.00	9,724.00	ESI (Employee) 328.00
Old Employee Id : D30638	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : MANJEET .	Overtime		7,624.00	Provident Fund (Employee) 1,167.00
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 : 17.00 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				
	<b>Total</b>	10,724.00	18,694.00	<b>Gross Deduction 1,495.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 17,198.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113134	Basic	9,724.00	9,724.00	ESI (Employee) 234.00
Old Employee Id : D30651	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SUDHIR KUMAR	Overtime		2,286.00	Provident Fund (Employee) 1,167.00
Father Name : ARVIND KUMAR	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46228				
E.S.I. A/C No. : 2016183701				
Loan Balance : NIL				
OT Hrs/Days : 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 : 235701502468				
UAN No : 100752530725				
	<b>Total</b>	10,724.00	13,356.00	<b>Gross Deduction 1,401.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,954.00</b>

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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 : 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 : 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 : 235701502473 UAN No : 100754189356	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,048.00 346.00	9,724.00 1,000.00 3,048.00 346.00	ESI (Employee) 248.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,118.00	Gross Deduction 1,415.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,702.00

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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  1,108.00 346.00	9,724.00 1,000.00  1,108.00 346.00	ESI (Employee) 214.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,178.00	Gross Deduction 1,381.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,796.00

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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 : 2.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00  Bank Name : ICICI BANK Bank Account No : 235701502483 UAN No : 100752469975	Basic HRA Overtime	9,724.00 1,000.00  	2,196.00 226.00 832.00	ESI (Employee) 57.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 264.00
Total		10,724.00	3,254.00	Gross Deduction 321.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,932.00

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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 : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00  Bank Name : AXIS BANK Bank Account No : 915010041975419 UAN No : 100753327256	Basic HRA	9,724.00 1,000.00	3,764.00 387.00	ESI (Employee) 73.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 452.00
Total		10,724.00	4,151.00	Gross Deduction 525.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,625.00

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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 : 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 : 50762121007225 UAN No : 100754126003	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,248.00 346.00	9,724.00 1,000.00 1,248.00 346.00	ESI (Employee) 216.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,318.00	Gross Deduction 1,383.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,934.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113777	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id : D30667	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : DHARMENDER .	Overtime		762.00	Provident Fund (Employee) 1,167.00
Father Name : KAMLESH	CL Monthly Encashme		346.00	Loan & Advance 30.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46327				
E.S.I. A/C No. : 2016188492				
Loan Balance : NIL				
OT Hrs/Days : 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 : 50762121014575				
UAN No : 100753131579				
	<b>Total</b>	10,724.00	11,832.00	<b>Gross Deduction 1,405.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,426.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113778	Basic	9,724.00	9,724.00	ESI (Employee) 249.00
Old Employee Id : D30668	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RITESH KUMAR	Overtime		3,118.00	Provident Fund (Employee) 1,167.00
Father Name : PRAVEEN SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46301				
E.S.I. A/C No. : 2016188498				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010041975011				
UAN No : 100753686841				
	<b>Total</b>	10,724.00	14,188.00	<b>Gross Deduction 1,416.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,771.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114735 Old Employee Id : D30695 Employee Name : RAKESH KUMAR THAKUR Father Name : SATYA NARAYAN THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46390 E.S.I. A/C No. : 2016207893 Loan Balance : NIL OT Hrs/Days : 4.50 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 : 50762121007928 UAN No : 100754016873	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,010.00 346.00	9,724.00 1,000.00 2,010.00 346.00	ESI (Employee) 229.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,080.00	Gross Deduction 1,396.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,683.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114736	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id : D30696	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : NITIN KUMAR	Overtime		1,038.00	Provident Fund (Employee) 1,167.00
Father Name : BHAGVAN DAS	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46391				
E.S.I. A/C No. : 2016207937				
Loan Balance : NIL				
OT Hrs/Days : 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 : 50762121015299				
UAN No : 100752638938				
	<b>Total</b>	10,724.00	12,108.00	<b>Gross Deduction 1,379.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,728.00</b>

**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 : G115161 Old Employee Id : D30716 Employee Name : SURESH TIWARI Father Name : UDAY TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46416 E.S.I. A/C No. : 2016217272 Loan Balance : NIL OT Hrs/Days : 10.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3500637007 UAN No : 100754300463	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   4,712.00 346.00	9,724.00 1,000.00   4,712.00 346.00	ESI (Employee) 277.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00 Loan & Advance 286.00
Total		10,724.00	15,782.00	Gross Deduction 1,730.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,051.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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 : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : AXIS BANK Bank Account No : 916010062277391 UAN No : 100788099732	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	8,783.00 903.00 346.00	ESI (Employee) 176.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,054.00
Total		10,724.00	10,032.00	Gross Deduction 1,230.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,801.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116022 Old Employee Id : D30720 Employee Name : DEEPAK KUMAR MISHRA Father Name : SRIKANT MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46472 E.S.I. A/C No. : 2016222823 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : CORPORATION BANK Bank Account No : 168800101120393 UAN No : 100788005952	Basic HRA	9,724.00 1,000.00	6,901.00 710.00	ESI (Employee) 134.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 828.00
Total		10,724.00	7,611.00	Gross Deduction 962.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,648.00

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WALSONS SERVICES PRIVATE LIMITED

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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 : 6.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : AXIS BANK Bank Account No : 916010045851509 UAN No : 100787963449	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,496.00 346.00	8,156.00 839.00 2,496.00 346.00	ESI (Employee) 208.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 979.00
Total		10,724.00	11,837.00	Gross Deduction 1,187.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,649.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116853	Basic	9,724.00	9,097.00	ESI (Employee) 226.00
Old Employee Id : D30749	HRA	1,000.00	935.00	Labour Welfare (Employee) 0.75
Employee Name : JAI PAL	Overtime		2,496.00	Provident Fund (Employee) 1,092.00
Father Name : ASHA RAM	CL Monthly Encashme		346.00	Loan & Advance 364.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46564				
E.S.I. A/C No. : 2016251154				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006334				
UAN No : 100913105787				
	<b>Total</b>	<b>10,724.00</b>	<b>12,874.00</b>	<b>Gross Deduction 1,682.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,191.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id : D30750	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAKESH PANDEY	Overtime		692.00	Provident Fund (Employee) 1,167.00
Father Name : SHAMBHU NATH PANDEY	CL Monthly Encashme		346.00	Loan & Advance 442.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46565				
E.S.I. A/C No. : 2015137310				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 50762121006358				
UAN No : 100927308949				
	<b>Total</b>	<b>10,724.00</b>	<b>11,762.00</b>	<b>Gross Deduction 1,815.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,946.00</b>

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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	Basic	9,724.00	9,410.00	ESI (Employee) 188.00
Old Employee Id : D30762	HRA	1,000.00	968.00	Labour Welfare (Employee) 0.75
Employee Name : DIPENDRA KUMAR	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,129.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851826				
UAN No : 100924781377				
	<b>Total</b>	10,724.00	10,724.00	<b>Gross Deduction 1,317.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,406.00</b>

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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 : 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 : 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 : 916010045851457 UAN No : 100924571691	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,188.00 346.00	9,724.00 1,000.00 3,188.00 346.00	ESI (Employee) 250.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00 Loan & Advance 334.00
Total		10,724.00	14,258.00	Gross Deduction 1,751.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,506.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117592	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id : D30766	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAJIV KUMAR	Overtime		1,038.00	Provident Fund (Employee) 1,167.00
Father Name : RAM NARESH	CL Monthly Encashme		346.00	Loan & Advance 334.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46598				
E.S.I. A/C No. : 2016259530				
Loan Balance : NIL				
OT Hrs/Days : 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 : 916010045851680				
UAN No : 100924749961				
	<b>Total</b>	10,724.00	12,108.00	<b>Gross Deduction 1,713.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,394.00</b>

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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 : 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 : 916010045851541 UAN No : 100927653699	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  346.00	9,724.00 1,000.00  346.00	ESI (Employee) 194.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,070.00	Gross Deduction 1,361.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,708.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118052	Basic	9,724.00	9,724.00	ESI (Employee) 240.00
Old Employee Id : D30774	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : CHANDRA BHUSHAN PANDEY	Overtime		2,632.00	Provident Fund (Employee) 1,167.00
Father Name : HARE KRISHNA PANDEY	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46657				
E.S.I. A/C No. : 2016263292				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851525				
UAN No : 100917263097				
	Total	10,724.00	13,702.00	Gross Deduction 1,407.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,294.00

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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 : 2.50 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 1,636.00 484.00	ESI (Employee) 300.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,800.00
Total		15,000.00	17,120.00	Gross Deduction 2,100.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,019.00

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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 : 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 : 083101506909 UAN No : 100922172429	Basic Overtime CL Monthly Encashme	15,000.00  4,239.00 484.00	15,000.00  4,239.00 484.00	ESI (Employee) 346.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,723.00	Gross Deduction 2,146.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,576.00

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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 : 6.00 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   4,239.00 484.00	15,000.00   4,239.00 484.00	ESI (Employee) 346.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,723.00	Gross Deduction 2,146.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,576.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119184	Basic	9,724.00	7,842.00	ESI (Employee) 194.00
Old Employee Id : D30819	HRA	1,000.00	806.00	Labour Welfare (Employee) 0.75
Employee Name : SHAILENDRA KUMAR	Overtime		2,080.00	Provident Fund (Employee) 941.00
Father Name : SHAMBHU SARAN SHARMA	CL Monthly Encashme		346.00	
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 : 5.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519442				
UAN No : 100950141411				
	<b>Total</b>	10,724.00	11,074.00	<b>Gross Deduction 1,135.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,938.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121290	Basic	9,724.00	9,097.00	ESI (Employee) 189.00
Old Employee Id : D30893	HRA	1,000.00	935.00	Labour Welfare (Employee) 0.75
Employee Name : MD.SADDAM HUSSAIN	Overtime		416.00	Provident Fund (Employee) 1,092.00
Father Name : MD. MUKHTAR	CL Monthly Encashme		346.00	Loan & Advance 143.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46943				
E.S.I. A/C No. : 2016328232				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277320				
UAN No : 100957595069				
	<b>Total</b>	10,724.00	10,794.00	<b>Gross Deduction 1,424.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,369.00</b>

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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 : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : STATE BANK OF INDIA Bank Account No : .34358492833 UAN No : 100957595612	Basic HRA Overtime	9,724.00 1,000.00  	6,901.00 710.00 416.00	ESI (Employee) 141.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 828.00
Total		10,724.00	8,027.00	Gross Deduction 969.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,057.00

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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 : 4.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00  Bank Name : AXIS BANK Bank Account No : 916010085657969 UAN No : 100957602844	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,664.00 346.00	7,842.00 806.00 1,664.00 346.00	ESI (Employee) 187.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 941.00
Total		10,724.00	10,658.00	Gross Deduction 1,128.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,529.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122919	Basic	9,724.00	9,724.00	ESI (Employee) 240.00
Old Employee Id : D30948	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : DEEPAK KUMAR	Overtime		2,632.00	Provident Fund (Employee) 1,167.00
Father Name : KARAN PAL	CL Monthly Encashme		346.00	
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 : 5.00 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				
	<b>Total</b>	10,724.00	13,702.00	<b>Gross Deduction 1,407.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,294.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124035 Old Employee Id : D31029 Employee Name : RANJAN DASS Father Name : DIN DAYAL DASS Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457185 E.S.I. A/C No. : 2016364964 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : AXIS BANK Bank Account No : 916010062277906 UAN No : 100978170869	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	8,783.00 903.00 346.00	ESI (Employee) 176.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,054.00
Total		10,724.00	10,032.00	Gross Deduction 1,230.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,801.00

**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 : 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 1,384.00 346.00	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) 218.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,454.00	Gross Deduction 1,385.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,068.00

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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 : 4.50 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 : 34823696714 UAN No : 100978170895	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,010.00 346.00	9,724.00 1,000.00 2,010.00 346.00	ESI (Employee) 229.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,080.00	Gross Deduction 1,396.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,683.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124127	Basic	9,724.00	7,528.00	ESI (Employee) 152.00
Old Employee Id : D31104	HRA	1,000.00	774.00	Labour Welfare (Employee) 0.75
Employee Name : BHANU PRATAP SINGH	CL Monthly Encashme		346.00	Provident Fund (Employee) 903.00
Father Name : SHRI CHAND				Loan & Advance 381.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457231				
E.S.I. A/C No. : 2016374440				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : AXIS BANK				
Bank Account No : 917010018845257				
UAN No : 100978171324				
	<b>Total</b>	<b>10,724.00</b>	<b>8,648.00</b>	<b>Gross Deduction 1,436.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 7,211.00</b>

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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 : 5.00 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 2,632.00 346.00	9,724.00 1,000.00 2,632.00 346.00	ESI (Employee) 240.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,702.00	Gross Deduction 1,407.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,294.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124512	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id : D31122	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ROHIT KUMAR SINGH	Overtime		762.00	Provident Fund (Employee) 1,167.00
Father Name : SRI VINOD SINGH	CL Monthly Encashme		346.00	Loan & Advance 143.00
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 : 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 : 917010019946564				
UAN No : 100978171437				
	Total	10,724.00	11,832.00	Gross Deduction 1,518.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,313.00

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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 : 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 : 33264956459 UAN No : 100978171444	Basic HRA	9,724.00 1,000.00	6,901.00 710.00	ESI (Employee) 134.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 828.00
Total		10,724.00	7,611.00	Gross Deduction 962.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,648.00

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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 : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00  Bank Name : AXIS BANK Bank Account No : 917010010808265 UAN No : 100978171463	Basic HRA	9,724.00 1,000.00	2,823.00 290.00	ESI (Employee) 55.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 339.00 Loan & Advance 191.00
Total		10,724.00	3,113.00	Gross Deduction 585.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,527.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125059	Basic	9,724.00	9,724.00	ESI (Employee) 233.00
Old Employee Id : D31145	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : HARIOM RAI	Overtime		2,216.00	Provident Fund (Employee) 1,167.00
Father Name : RAM SAWAD RAI	CL Monthly Encashme		346.00	
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 : 4.00 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				
	<b>Total</b>	10,724.00	13,286.00	<b>Gross Deduction 1,400.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,885.00</b>

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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 : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  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   	9,097.00 935.00 416.00 346.00	ESI (Employee) 189.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,092.00
Total		10,724.00	10,794.00	Gross Deduction 1,281.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,512.00

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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 : 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 : 4881001700107579 UAN No : 101006386310	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,038.00 346.00	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee) 212.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,108.00	Gross Deduction 1,379.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,728.00

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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 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,054.00
Total		10,724.00	10,032.00	Gross Deduction 1,230.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,801.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125820	Basic	9,724.00	9,724.00	ESI (Employee) 234.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : JAGTAMBA SINGH	Overtime		2,286.00	Provident Fund (Employee) 1,167.00
Father Name : BHOOPNATH SINGH	CL Monthly Encashme		346.00	Loan & Advance 30.00
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 : 4.50 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 : 50762413000221				
UAN No : 101006386399				
	<b>Total</b>	10,724.00	13,356.00	<b>Gross Deduction 1,431.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,924.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125822	Basic	9,724.00	9,724.00	ESI (Employee) 263.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ARUN KUMAR	Overtime		3,950.00	Provident Fund (Employee) 1,167.00
Father Name : JAUHARI SINGH	CL Monthly Encashme		346.00	
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 : 8.50 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				
Total		10,724.00	15,020.00	Gross Deduction 1,430.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,589.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126222	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SANJIT KUMAR SAH	Overtime		692.00	Provident Fund (Employee) 1,167.00
Father Name : PURNWASHI SAH	CL Monthly Encashme		346.00	Loan & Advance 143.00
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 : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 82992250011621				
UAN No : 101006384558				
	<b>Total</b>	10,724.00	11,762.00	<b>Gross Deduction 1,516.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,245.00</b>

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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 : 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 : 50762413000049 UAN No : 101006384536	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,632.00 346.00	9,724.00 1,000.00 2,632.00 346.00	ESI (Employee) 240.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,702.00	Gross Deduction 1,407.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,294.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127929	Basic	9,724.00	9,097.00	ESI (Employee) 197.00
Old Employee Id :	HRA	1,000.00	935.00	Labour Welfare (Employee) 0.75
Employee Name : SONU BAGHEL	Overtime		832.00	Provident Fund (Employee) 1,092.00
Father Name : RAMGOPAL SINGH	CL Monthly Encashme		346.00	Loan & Advance 593.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57719				
E.S.I. A/C No. : 2016487190				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 93572200004669				
UAN No : 101035174251				
	<b>Total</b>	<b>10,724.00</b>	<b>11,210.00</b>	<b>Gross Deduction 1,882.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,327.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128364	Basic	9,724.00	9,724.00	ESI (Employee) 218.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : AWANESH KUMAR	Overtime		1,384.00	Provident Fund (Employee) 1,167.00
Father Name : INDRAPAL SINGH	CL Monthly Encashme		346.00	
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 : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 93872200049778				
UAN No : 101035174687				
	<b>Total</b>	10,724.00	12,454.00	<b>Gross Deduction 1,385.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,068.00</b>

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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 : 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 : 33348928825 UAN No : 101035174673	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,454.00 346.00	9,724.00 1,000.00 1,454.00 346.00	ESI (Employee) 220.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00 Loan & Advance 36.00
Total		10,724.00	12,524.00	Gross Deduction 1,423.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,100.00

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128964	Basic	9,724.00	9,724.00	ESI (Employee) 227.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAJ KUMAR	Overtime		1,870.00	Miscellaneous Dedn - 3 1,050.00
Father Name : SURESH PASWAN	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58032				
E.S.I. A/C No. : 2016628078				
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 : BANK OF INDIA				
Bank Account No : 603810110001756				
UAN No : 101064868830				
	<b>Total</b>	10,724.00	12,940.00	<b>Gross Deduction 2,444.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,495.00</b>

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



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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128967	Basic	9,724.00	9,410.00	ESI (Employee) 203.00
Old Employee Id :	HRA	1,000.00	968.00	Labour Welfare (Employee) 0.75
Employee Name : RAVINDRA .	Overtime		832.00	Provident Fund (Employee) 1,129.00
Father Name : LALARAM	CL Monthly Encashme		346.00	Loan & Advance 690.00
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 15111000000178				
UAN No : 101064868933				
	<b>Total</b>	<b>10,724.00</b>	<b>11,556.00</b>	<b>Gross Deduction 2,022.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,533.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128970 Old Employee Id : Employee Name : AKHILESH KUMAR Father Name : INDRADEV PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58027 E.S.I. A/C No. : 2016553736 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 2203421334 UAN No : 101064868784	Basic HRA	9,724.00 1,000.00	5,960.00 613.00	ESI (Employee) 116.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 715.00 Loan & Advance 356.00
Total		10,724.00	6,573.00	Gross Deduction 1,187.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,385.00

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129292	Basic	9,724.00	9,724.00	ESI (Employee) 248.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAKESH KUMAR	Overtime		3,048.00	Provident Fund (Employee) 1,167.00
Father Name : SUDAMA RAM	CL Monthly Encashme		346.00	Loan & Advance 356.00
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 : 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 : 036401519436				
UAN No : 101064868951				
	<b>Total</b>	10,724.00	14,118.00	<b>Gross Deduction 1,771.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,346.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129294	Basic	9,724.00	9,724.00	ESI (Employee) 235.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ANJANI MISHRA	Overtime		2,356.00	Provident Fund (Employee) 1,167.00
Father Name : AMARNATH	CL Monthly Encashme		346.00	Loan & Advance 689.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58028				
E.S.I. A/C No. : 2016553720				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 05860100021999				
UAN No : 101064868797				
Total		10,724.00	13,426.00	Gross Deduction 2,091.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,334.00

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129295	Basic	9,724.00	9,724.00	ESI (Employee) 313.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : MAMTA RANI	Overtime		6,792.00	Provident Fund (Employee) 1,167.00
Father Name : NARESH SHUKLA	CL Monthly Encashme		346.00	Loan & Advance 547.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58033				
E.S.I. A/C No. : 2016553726				
Loan Balance : NIL				
OT Hrs/Days : 15.00 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 : 11372191046461				
UAN No : 101064868848				
	<b>Total</b>	<b>10,724.00</b>	<b>17,862.00</b>	<b>Gross Deduction 2,027.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 15,834.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129776	Basic	9,724.00	9,724.00	ESI (Employee) 222.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : JITENDRA KUMAR	Overtime		1,594.00	Provident Fund (Employee) 1,167.00
Father Name : SURENDRA SINGH	CL Monthly Encashme		346.00	Loan & Advance 356.00
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 : 3.50 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				
	<b>Total</b>	10,724.00	12,664.00	<b>Gross Deduction 1,745.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,918.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130118	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : CHANDAN KUMAR MISHRA	Overtime		692.00	Provident Fund (Employee) 1,167.00
Father Name : RAMAYANJEE MISHRA	CL Monthly Encashme		346.00	Loan & Advance 356.00
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 : 1.00 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				
Total		10,724.00	11,762.00	Gross Deduction 1,729.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,032.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130119	Basic	9,724.00	9,410.00	ESI (Employee) 225.00
Old Employee Id :	HRA	1,000.00	968.00	Labour Welfare (Employee) 0.75
Employee Name : ARVINDRA KUMAR	Overtime		2,080.00	Provident Fund (Employee) 1,129.00
Father Name : SHAHAB SINGH	CL Monthly Encashme		346.00	Loan & Advance 593.00
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 : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000122				
UAN No : 101064869239				
	<b>Total</b>	10,724.00	12,804.00	<b>Gross Deduction 1,947.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,856.00</b>

**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

December 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G130930	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : PANKAJ KUMAR	CL Monthly Encashme		346.00	Provident Fund (Employee)	1,167.00
Father Name : ASHOK KUMAR				Loan & Advance	356.00
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 : 0.00 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 : 36694822730					
UAN No : 101064868142					
	<b>Total</b>	10,724.00	<b>11,070.00</b>	<b>Gross Deduction</b>	<b>1,717.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>9,352.00</b>

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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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131913	Basic	9,724.00	9,724.00	ESI (Employee) 214.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SHYAM SUNDAR MISHRA	Overtime		1,108.00	Provident Fund (Employee) 1,167.00
Father Name : BRAMHANAND MISHRA	CL Monthly Encashme		346.00	Loan & Advance 593.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58207				
E.S.I. A/C No. : 2016610852				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519441				
UAN No : 101084302063				
	<b>Total</b>	10,724.00	12,178.00	<b>Gross Deduction 1,974.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,203.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

December 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 : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : ICICI BANK Bank Account No : 036401519440 UAN No : 101106271184	Basic HRA Overtime	9,724.00 1,000.00  	6,901.00 710.00 416.00	ESI (Employee) 141.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 828.00 Loan & Advance 422.00
Total		10,724.00	8,027.00	Gross Deduction 1,391.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,635.00

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134100	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : DHARMENDRA KUMAR	Overtime		1,038.00	Provident Fund (Employee) 1,167.00
Father Name : DAYARAM	CL Monthly Encashme		346.00	Loan & Advance 356.00
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 : 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 : 036401519434				
UAN No : 101106270244				
	<b>Total</b>	10,724.00	12,108.00	<b>Gross Deduction 1,735.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,372.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134101	Basic	9,724.00	8,783.00	ESI (Employee) 212.00
Old Employee Id :	HRA	1,000.00	903.00	Labour Welfare (Employee) 0.75
Employee Name : PRADEEP KUMAR	Overtime		2,080.00	Provident Fund (Employee) 1,054.00
Father Name : SUKHA PRASAD	CL Monthly Encashme		346.00	Loan & Advance 483.00
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 : 5.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519439				
UAN No : 101106271236				
	<b>Total</b>	10,724.00	12,112.00	<b>Gross Deduction 1,749.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,362.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134474	Basic	9,724.00	9,410.00	ESI (Employee) 188.00
Old Employee Id :	HRA	1,000.00	968.00	Labour Welfare (Employee) 0.75
Employee Name : CHANDRA PRAKASH	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,129.00
Father Name :				Loan & Advance 720.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519437				
UAN No : 101106273032				
	<b>Total</b>	<b>10,724.00</b>	<b>10,724.00</b>	<b>Gross Deduction 2,037.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,686.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134475	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : AJIT BHARTI	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,167.00
Father Name : RAM SARAN				Loan & Advance 356.00
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 : 0.00 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				
	<b>Total</b>	10,724.00	11,070.00	<b>Gross Deduction 1,717.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,352.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134476	Basic	9,724.00	7,842.00	ESI (Employee) 158.00
Old Employee Id :	HRA	1,000.00	806.00	Labour Welfare (Employee) 0.75
Employee Name : VIDYASAGAR SHARMA	CL Monthly Encashme		346.00	Provident Fund (Employee) 941.00
Father Name : BABAN SHARMA				Loan & Advance 483.00
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 629401548056				
UAN No : 101106273066				
	<b>Total</b>	10,724.00	8,994.00	<b>Gross Deduction 1,582.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 7,411.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/58375 E.S.I. A/C No. : 2011863762 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00  Bank Name : STATE BANK OF INDIA Bank Account No : 30944477363 UAN No : 101106273680	Basic Overtime CL Monthly Encashme	15,000.00  484.00	11,129.00 1,728.00  	ESI (Employee) 234.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,335.00
Total		15,000.00	13,341.00	Gross Deduction 1,569.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,771.00

**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

December 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 : 6.00 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 2,496.00 346.00	9,724.00 1,000.00 2,496.00 346.00	ESI (Employee) 238.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,566.00	Gross Deduction 1,405.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,160.00

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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

December 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 : 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 : 036401519435 UAN No : 101106273097	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,870.00 346.00	9,724.00 1,000.00 1,870.00 346.00	ESI (Employee) 227.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,940.00	Gross Deduction 1,394.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,545.00

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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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134480 Old Employee Id : Employee Name : MANJU MEHRA Father Name : MOTI Designation : Lady 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 : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00  Bank Name : STATE BANK OF INDIA Bank Account No : 35690530418 UAN No : 101106273755	Basic HRA	9,724.00 1,000.00	3,764.00 387.00	ESI (Employee) 73.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 452.00
Total		10,724.00	4,151.00	Gross Deduction 525.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,625.00

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135064	Basic	9,724.00	9,724.00	ESI (Employee) 202.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : AMIT KUMAR SINGH	Overtime		416.00	Provident Fund (Employee) 1,167.00
Father Name : BHUSHAN PRASAD SINGH	CL Monthly Encashme		346.00	Loan & Advance 499.00
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 : 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 : 007101562333				
UAN No : 101106277972				
Total		10,724.00	11,486.00	Gross Deduction 1,868.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,617.00	

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135065	Basic	9,724.00	7,528.00	ESI (Employee) 159.00
Old Employee Id :	HRA	1,000.00	774.00	Labour Welfare (Employee) 0.75
Employee Name : AMIT KUMAR	Overtime		416.00	Provident Fund (Employee) 903.00
Father Name : MUKESH KUMAR	CL Monthly Encashme		346.00	Loan & Advance 356.00
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 : 1.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 03562121003089				
UAN No : 101106278037				
Total		10,724.00	9,064.00	Gross Deduction 1,418.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,645.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

December 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	Labour Welfare (Employee) 0.75
Employee Name : MANJAY YADAV	Overtime		1,038.00	Provident Fund (Employee) 1,167.00
Father Name : RAMJANM YADAV	CL Monthly Encashme		346.00	Loan & Advance 380.00
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 1,759.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,348.00

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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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135899	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAM LAKHAN	Overtime		692.00	Provident Fund (Employee) 1,167.00
Father Name : DUJOO	CL Monthly Encashme		346.00	Loan & Advance 489.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58506				
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 : 007101562337				
UAN No : 101128622792				
	<b>Total</b>	<b>10,724.00</b>	<b>11,762.00</b>	<b>Gross Deduction 1,862.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,899.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136555 Old Employee Id : Employee Name : RAKESH KUMAR GUPTA Father Name : RAJENDRA SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58471 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00  Bank Name : ICICI BANK Bank Account No : 031301511322 UAN No : 101128622446	Basic HRA	9,724.00 1,000.00	314.00 32.00	ESI (Employee) 7.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 38.00 Loan & Advance 300.25
Total		10,724.00	346.00	Gross Deduction 346.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137086	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : MANGAL PANDEY	Overtime		692.00	Provident Fund (Employee) 1,167.00
Father Name : VINOD PANDEY	CL Monthly Encashme		346.00	Loan & Advance 720.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58473				
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 : 007101562340				
UAN No : 101128622467				
	<b>Total</b>	10,724.00	11,762.00	<b>Gross Deduction 2,093.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,668.00</b>

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137707	Basic	9,724.00	9,724.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RANDHIR KUMAR	Overtime		2,702.00	Provident Fund (Employee) 1,167.00
Father Name : AJAY PRASAD	CL Monthly Encashme		346.00	Loan & Advance 356.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58460				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6266138375				
UAN No : 101128622335				
	<b>Total</b>	10,724.00	13,772.00	<b>Gross Deduction 1,765.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,006.00</b>

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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

December 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. : DL/22524/58594 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 : ICICI BANK Bank Account No : 039601527083 UAN No : 101149022862	Basic HRA	9,724.00 1,000.00	1,568.00 161.00	ESI (Employee) 31.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 188.00 Loan & Advance 356.00
Total		10,724.00	1,729.00	Gross Deduction 575.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,153.00

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138415	Basic	9,724.00	9,724.00	ESI (Employee) 202.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : HARISH CHANDRA VERMA	Overtime		416.00	Provident Fund (Employee) 1,167.00
Father Name : HAUSILA PRASAD VERMA	CL Monthly Encashme		346.00	Loan & Advance 428.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58596				
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 : 050901513467				
UAN No : 101149022889				
	<b>Total</b>	<b>10,724.00</b>	<b>11,486.00</b>	<b>Gross Deduction 1,797.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,688.00</b>

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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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138416	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAHUL KUMAR	Overtime		692.00	Provident Fund (Employee) 1,167.00
Father Name : DHARMVEER SINGH	CL Monthly Encashme		346.00	Loan & Advance 737.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58470				
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 : 007101562335				
UAN No : 101128622433				
	<b>Total</b>	<b>10,724.00</b>	<b>11,762.00</b>	<b>Gross Deduction 2,110.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,651.00</b>

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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

December 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. : DL/22524/58441 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 031301511309 UAN No : 101128619941	Basic Overtime CL Monthly Encashme	15,000.00  484.00	15,000.00 3,663.00  	ESI (Employee) 336.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,147.00	Gross Deduction 2,136.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,010.00

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138598	Basic	9,724.00	9,410.00	ESI (Employee) 188.00
Old Employee Id :	HRA	1,000.00	968.00	Labour Welfare (Employee) 0.75
Employee Name : MAHESH KUMAR	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,129.00
Father Name : BASHISHTHMUNI SAH				Loan & Advance 356.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58563				
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 : NA				
Bank Account No : NA				
UAN No : 101149022550				
	<b>Total</b>	<b>10,724.00</b>	<b>10,724.00</b>	<b>Gross Deduction 1,673.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,050.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140452 Old Employee Id : Employee Name : MANISH . Father Name : LAKHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58584 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000600 UAN No : 101149022760	Basic HRA	9,724.00 1,000.00	6,587.00 677.00	ESI (Employee) 128.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 790.00 Loan & Advance 356.00
Total		10,724.00	7,264.00	Gross Deduction 1,274.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,989.00

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140453	Basic	9,724.00	9,724.00	ESI (Employee) 234.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAM PRAKASH RAM	Overtime		2,286.00	Provident Fund (Employee) 1,167.00
Father Name : UMASHAKAR RAM	CL Monthly Encashme		346.00	Loan & Advance 547.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58583				
E.S.I. A/C No. :				
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 : CENTRAL BANK OF INDIA				
Bank Account No : 2208313731				
UAN No : 101149022756				
	<b>Total</b>	10,724.00	13,356.00	<b>Gross Deduction 1,948.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,407.00</b>

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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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140454	Basic	9,724.00	9,410.00	ESI (Employee) 188.00
Old Employee Id :	HRA	1,000.00	968.00	Labour Welfare (Employee) 0.75
Employee Name : SUMIT BAHADOURIYA	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,129.00
Father Name : DHARMENDRA				Loan & Advance 690.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58585				
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 : 031301511320				
UAN No : 101149022773				
	<b>Total</b>	<b>10,724.00</b>	<b>10,724.00</b>	<b>Gross Deduction 2,007.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,716.00</b>

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G142222	Basic	9,724.00	9,724.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : NITESH KUMAR	Overtime		1,800.00	Provident Fund (Employee) 1,167.00
Father Name : RAM KRIPAL	CL Monthly Encashme		346.00	Loan & Advance 356.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58673				
E.S.I. A/C No. :				
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 : 50762413000654				
UAN No : 101171218035				
	<b>Total</b>	10,724.00	12,870.00	<b>Gross Deduction 1,749.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,120.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G144406	Basic	9,724.00	7,528.00	ESI (Employee) 152.00
Old Employee Id :	HRA	1,000.00	774.00	Labour Welfare (Employee) 0.75
Employee Name : KOMAL SINGH	CL Monthly Encashme		346.00	Provident Fund (Employee) 903.00
Father Name :				Loan & Advance 356.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58719				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : AXIS BANK				
Bank Account No : 915010053144117				
UAN No : 101185172869				
	<b>Total</b>	<b>10,724.00</b>	<b>8,648.00</b>	<b>Gross Deduction 1,411.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 7,236.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G144408	Basic	15,000.00	15,000.00	ESI (Employee) 305.00
Old Employee Id :	Overtime		1,935.00	Labour Welfare (Employee) 0.75
Employee Name : DHARMENDRA KUMAR SINGH	CL Monthly Encashme		484.00	Provident Fund (Employee) 1,800.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58722				
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 : CENTRAL BANK OF INDIA				
Bank Account No : 3973506586				
UAN No : 101185172895				
Total		15,000.00	17,419.00	Gross Deduction 2,105.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,313.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G144589	Basic	9,724.00	9,097.00	ESI (Employee) 255.00
Old Employee Id :	HRA	1,000.00	935.00	Labour Welfare (Employee) 0.75
Employee Name : ARCHANA BAJPAI	Overtime		4,160.00	Provident Fund (Employee) 1,092.00
Father Name :	CL Monthly Encashme		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58725				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 03021000021643				
UAN No : 101185172922				
	<b>Total</b>	<b>10,724.00</b>	<b>14,538.00</b>	<b>Gross Deduction 1,347.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 13,190.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147776 Old Employee Id : Employee Name : VANDANA DEVI Father Name : PARASNATH DUBEY Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58816 E.S.I. A/C No. : 2016900302 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 16.00      Woff : 2.00 Paid Days : 18.00      LOP : 13.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3092006900004962 UAN No : 101214655080	Basic HRA	9,724.00 1,000.00	5,646.00 581.00	ESI (Employee) 109.00 Labour Welfare (Employee) 0.75 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 678.00 Registration Fee Dedn 250.00 Loan & Advance 1,093.00
	<b>Total</b>	<b>10,724.00</b>	<b>6,227.00</b>	<b>Gross Deduction 3,180.75</b> <b>Net Pay 3,046.00</b>

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

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147915	Basic	9,724.00	9,724.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SHAILESH KUMAR KANNAUJIYA	Overtime		1,800.00	Miscellaneous Dedn - 3 1,050.00
Father Name : PREM PRASAD	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard				Loan & Advance 356.00
Department : Operations				
P.F. A/C No. : DL/22524/58814				
E.S.I. A/C No. : 2016902474				
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 : 4757001500100543				
UAN No : 101214655067				
	<b>Total</b>	10,724.00	12,870.00	<b>Gross Deduction 2,799.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,070.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148150	Basic	9,724.00	9,724.00	ESI (Employee) 263.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : VIVEK KUMAR SHARMA	Overtime		3,950.00	Provident Fund (Employee) 1,167.00
Father Name : VERMA SHARMA	CL Monthly Encashme		346.00	Loan & Advance 944.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58825				
E.S.I. A/C No. : 2016905870				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 913010005393547				
UAN No : 101214655177				
	<b>Total</b>	10,724.00	15,020.00	<b>Gross Deduction 2,374.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,645.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148151	Basic	9,724.00	9,724.00	ESI (Employee) 263.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : KAJAL KUMARI	Overtime		3,950.00	Provident Fund (Employee) 1,167.00
Father Name : UDAY PRATAP SINGH	CL Monthly Encashme		346.00	Loan & Advance 702.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016905848				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3594270944				
UAN No : 101214655165				
	<b>Total</b>	10,724.00	15,020.00	<b>Gross Deduction 2,132.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,887.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148390	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SAURABH ,	Overtime		346.00	Provident Fund (Employee) 1,167.00
Father Name : CHANDRABLI	CL Monthly Encashme		346.00	Loan & Advance 944.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58893				
E.S.I. A/C No. : 2016906844				
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 : 50762413000879				
UAN No : 101178888940				
	<b>Total</b>	10,724.00	11,416.00	<b>Gross Deduction 2,311.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,104.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148740	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAKESH KUMAR	CL Monthly Encashme		346.00	Miscellaneous Dedn - 3 1,050.00
Father Name : GORAKHA KUMAR				Provident Fund (Employee) 1,167.00
Designation : Security Guard				Loan & Advance 1,088.00
Department : Operations				
P.F. A/C No. : DL/22524/58842				
E.S.I. A/C No. : 2016920893				
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 : STATE BANK OF INDIA				
Bank Account No : 34284956945				
UAN No : 101214655344				
<b>Total</b>		10,724.00	11,070.00	<b>Gross Deduction 3,499.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 7,570.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148743	Basic	9,724.00	7,528.00	ESI (Employee) 152.00
Old Employee Id :	HRA	1,000.00	774.00	Labour Welfare (Employee) 0.75
Employee Name : AMIT KUMAR	CL Monthly Encashme		346.00	Miscellaneous Dedn - 3 1,050.00
Father Name : BHARAT SHARMA				Provident Fund (Employee) 903.00
Designation : Security Guard				Loan & Advance 1,300.00
Department : Operations				
P.F. A/C No. : DL/22524/58843				
E.S.I. A/C No. : 2016920878				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101214655359				
	<b>Total</b>	10,724.00	8,648.00	<b>Gross Deduction 3,405.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 5,242.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149378 Old Employee Id : Employee Name : GAJRAJ . Father Name : BHAGWANDAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58912 E.S.I. A/C No. : 2016391856. 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 : AXIS BANK Bank Account No : 916010062275476 UAN No : 100978159238.	Basic HRA	9,724.00 1,000.00	6,587.00 677.00	ESI (Employee) 128.00 Labour Welfare (Employee) 0.75 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 790.00
Total		10,724.00	7,264.00	Gross Deduction 1,968.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,295.00

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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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149555 Old Employee Id : Employee Name : VISHVENDRA SINGH Father Name : ROSHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58849 E.S.I. A/C No. : 6923443103 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2043001700011254 UAN No : 101214655411	Basic HRA	9,724.00 1,000.00	4,705.00 484.00	ESI (Employee) 91.00 Labour Welfare (Employee) 0.75 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 565.00 Loan & Advance 944.00
Total		10,724.00	5,189.00	Gross Deduction 2,650.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,538.00

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149556	Basic	9,724.00	9,724.00	ESI (Employee) 257.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SEEMA BURMAN	Overtime		3,604.00	Miscellaneous Dedn - 3 1,050.00
Father Name : DILIP BURMAN	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,167.00
Designation : Lady Security Guard				Loan & Advance 760.00
Department : Operations				
P.F. A/C No. : DL/22524/58851				
E.S.I. A/C No. : 2016927103				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 3087000100572502				
UAN No : 101214655430				
	<b>Total</b>	10,724.00	<b>14,674.00</b>	<b>Gross Deduction 3,234.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,439.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149557	Basic	9,724.00	9,724.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : AVINISH KUMAR SINGH	Overtime		1,800.00	Miscellaneous Dedn - 3 1,050.00
Father Name : LAKSHMAN SINGH	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard				Loan & Advance 1,002.00
Department : Operations				
P.F. A/C No. : DL/22524/58885				
E.S.I. A/C No. : 2016927130				
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 : NA				
Bank Account No : NA				
UAN No : 101195847139				
	<b>Total</b>	10,724.00	12,870.00	<b>Gross Deduction 3,445.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,424.00</b>

**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

December 2017

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code : G149559				Basic	9,724.00	6,587.00	ESI (Employee)135.00	
Old Employee Id :							Labour Welfare (Employee)0.75	
Employee Name : FAZIE RAHMAN							Miscellaneous Dedn - 31,050.00	
Father Name : MD ARIF AHSAN							Provident Fund (Employee)790.00	
Designation : Security Guard							Loan & Advance1,002.00	
Department : Operations								
P.F. A/C No. : DL/22524/58884								
E.S.I. A/C No. : 2016927137								
Loan Balance : NIL								
OT Hrs/Days : 1.00ED Days : NA								
Working Day : 18.00Woff : 3.00								
Paid Days : 21.00LOP : 10.00								
Bank Name : PUNJAB NATIONAL BANK								
Bank Account No : 0700000103033199								
UAN No : 101185587846								
Total				10,724.00	7,680.00	Gross Deduction2,977.75		
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar						Net Pay4,702.00		

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150224	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ATUL SINGH	Overtime		1,038.00	Miscellaneous Dedn - 3 1,050.00
Father Name : DEV PRATAP SINGH	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 1,002.00
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 : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	10,724.00	12,108.00	<b>Gross Deduction 3,681.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 8,426.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150225	Basic	9,724.00	7,528.00	ESI (Employee) 166.00
Old Employee Id :	HRA	1,000.00	774.00	Labour Welfare (Employee) 0.75
Employee Name : DHARMENDRA SINGH	Overtime		832.00	Miscellaneous Dedn - 3 1,050.00
Father Name : HOTAM SINGH	CL Monthly Encashme		346.00	Provident Fund (Employee) 903.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 1,002.00
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,724.00</b>	<b>9,480.00</b>	<b>Gross Deduction 3,371.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 6,108.00</b>

**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

December 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G150228	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RINKI DEVI	Overtime		3,880.00	Registration Fee Dedn	250.00
Father Name : KULDEEP SINGH RAWAT	CL Monthly Encashme		346.00	Loan & Advance	760.00
Designation : Lady Security Guard				ESI (Employee)	262.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA					
E.S.I. A/C No. :					
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 : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	10,724.00	14,950.00	<b>Gross Deduction</b>	<b>3,489.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</b>	<b>11,460.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150831	Basic	9,724.00	8,156.00	ESI (Employee) 171.00
Old Employee Id :	HRA	1,000.00	839.00	Labour Welfare (Employee) 0.75
Employee Name : SIRAJUDDIN .	Overtime		416.00	Miscellaneous Dedn - 3 1,050.00
Father Name : CHHOTE KHAN	CL Monthly Encashme		346.00	Provident Fund (Employee) 979.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 1,002.00
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 3212498375				
UAN No :				
	<b>Total</b>	<b>10,724.00</b>	<b>9,757.00</b>	<b>Gross Deduction 3,452.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 6,304.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150832	Basic	9,724.00	7,215.00	ESI (Employee) 146.00
Old Employee Id :	HRA	1,000.00	742.00	Labour Welfare (Employee) 0.75
Employee Name : AYUSH RAJ	CL Monthly Encashme		346.00	Miscellaneous Dedn - 3 1,050.00
Father Name : JITENDRA SHARMA				Provident Fund (Employee) 866.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 1,002.00
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 :				
	<b>Total</b>	10,724.00	8,303.00	<b>Gross Deduction 3,314.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 4,988.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150833	Basic	9,724.00	8,783.00	ESI (Employee) 176.00
Old Employee Id :	HRA	1,000.00	903.00	Labour Welfare (Employee) 0.75
Employee Name : RAJESH KUMAR	CL Monthly Encashme		346.00	Miscellaneous Dedn - 3 1,050.00
Father Name : RAM NARESH SHARMA				Provident Fund (Employee) 1,054.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 789.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3976000100140823				
UAN No :				
	<b>Total</b>	10,724.00	10,032.00	<b>Gross Deduction 3,319.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 6,712.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150834	Basic	9,724.00	7,842.00	ESI (Employee) 158.00
Old Employee Id :	HRA	1,000.00	806.00	Labour Welfare (Employee) 0.75
Employee Name : JYOTI SHARMA	CL Monthly Encashme		346.00	Miscellaneous Dedn - 3 1,050.00
Father Name : PRAMOD SHARMA				Provident Fund (Employee) 941.00
Designation : Lady Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 760.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	10,724.00	8,994.00	<b>Gross Deduction 3,159.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 5,834.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151197	Basic	15,000.00	9,194.00	ESI (Employee) 171.00
Old Employee Id :	Overtime		576.00	Labour Welfare (Employee) 0.75
Employee Name : RAJNEESH KUMAR				Miscellaneous Dedn - 3 1,050.00
Father Name : SURESH PRASAD SINGH				Provident Fund (Employee) 1,103.00
Designation : Supervisor General				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 646.00
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 : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : .092801504591				
UAN No :				
	<b>Total</b>	15,000.00	9,770.00	<b>Gross Deduction 3,220.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 6,549.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151199	Basic	9,724.00	3,764.00	ESI (Employee) 73.00
Old Employee Id :	HRA	1,000.00	387.00	Labour Welfare (Employee) 0.75
Employee Name : ABHISHEK KUMAR				Miscellaneous Dedn - 3 1,050.00
Father Name : MADAN MISHRA				Provident Fund (Employee) 452.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 789.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,724.00</b>	<b>4,151.00</b>	<b>Gross Deduction 2,614.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 1,536.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151200	Basic	9,724.00	5,019.00	ESI (Employee) 97.00
Old Employee Id :	HRA	1,000.00	516.00	Labour Welfare (Employee) 0.75
Employee Name : SANJEEV KUMAR				Miscellaneous Dedn - 3 1,050.00
Father Name : SURENDER SINGH				Provident Fund (Employee) 602.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 1,002.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
Bank Name : SARVA HARYANA GRAMIN BANK				
Bank Account No : 77870101002625				
UAN No :				
	<b>Total</b>	<b>10,724.00</b>	<b>5,535.00</b>	<b>Gross Deduction 3,001.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 2,533.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151203 Old Employee Id : Employee Name : DINESH BABU Father Name : RAMDEEN 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 : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	5,333.00 548.00	ESI (Employee) 103.00 Labour Welfare (Employee) 0.75 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 640.00 Registration Fee Dedn 250.00 Loan & Advance 1,002.00
Total		10,724.00	5,881.00	Gross Deduction 3,045.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,835.00

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151209	Basic	9,724.00	6,587.00	ESI (Employee) 128.00
Old Employee Id :	HRA	1,000.00	677.00	Labour Welfare (Employee) 0.75
Employee Name : RAJ KUMAR				Miscellaneous Dedn - 3 1,050.00
Father Name : BIR BAHADUR				Provident Fund (Employee) 790.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 789.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,724.00</b>	<b>7,264.00</b>	<b>Gross Deduction 3,007.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 4,256.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151212 Old Employee Id : Employee Name : MAHENDER KASHYAP Father Name : BHAGWAN DAAS 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 : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	3,450.00 355.00	ESI (Employee) 67.00 Labour Welfare (Employee) 0.75 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 414.00 Registration Fee Dedn 250.00 Loan & Advance 1,002.00
Total		10,724.00	3,805.00	Gross Deduction 2,783.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,021.00

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151214	Basic	9,724.00	4,705.00	ESI (Employee) 91.00
Old Employee Id :	HRA	1,000.00	484.00	Labour Welfare (Employee) 0.75
Employee Name : MANGAL KUMAR SINGH				Miscellaneous Dedn - 3 1,050.00
Father Name : TRILOKI SINGH				Provident Fund (Employee) 565.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 1,002.00
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 : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30905006671				
UAN No :				
	<b>Total</b>	<b>10,724.00</b>	<b>5,189.00</b>	<b>Gross Deduction 2,958.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 2,230.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151216	Basic	9,724.00	5,019.00	ESI (Employee) 97.00
Old Employee Id :	HRA	1,000.00	516.00	Labour Welfare (Employee) 0.75
Employee Name : ABHAY KUMAR				Miscellaneous Dedn - 3 1,050.00
Father Name : AJAY SINGH				Provident Fund (Employee) 602.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 933.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6934001500004455				
UAN No :				
	<b>Total</b>	<b>10,724.00</b>	<b>5,535.00</b>	<b>Gross Deduction 2,932.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 2,602.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151218	Basic	9,724.00	6,587.00	ESI (Employee) 128.00
Old Employee Id :	HRA	1,000.00	677.00	Labour Welfare (Employee) 0.75
Employee Name : KAUSHALENDRA SINGH				Miscellaneous Dedn - 3 1,050.00
Father Name : RUDHRA PRATAP SINGH				Provident Fund (Employee) 790.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 646.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,724.00</b>	<b>7,264.00</b>	<b>Gross Deduction 2,864.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 4,399.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151593	Basic	9,724.00	3,137.00	ESI (Employee) 68.00
Old Employee Id :	HRA	1,000.00	323.00	Labour Welfare (Employee) 0.75
Employee Name : KUMARI RASHMI	Overtime		416.00	Miscellaneous Dedn - 3 1,050.00
Father Name : RAM SHARAN				Provident Fund (Employee) 376.00
Designation : Lady Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 433.00
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3976001500144048				
UAN No :				
	<b>Total</b>	<b>10,724.00</b>	<b>3,876.00</b>	<b>Gross Deduction 2,177.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 1,698.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151596 Old Employee Id : Employee Name : SONU KUMAR Father Name : OM PRAKASH PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00  Bank Name : STATE BANK OF INDIA Bank Account No : 33910169072 UAN No :	Basic HRA	9,724.00 1,000.00	3,450.00 355.00	ESI (Employee) 67.00 Labour Welfare (Employee) 0.75 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 414.00 Registration Fee Dedn 250.00 Loan & Advance 1,002.00
Total		10,724.00	3,805.00	Gross Deduction 2,783.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,021.00

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151597	Basic	9,724.00	2,509.00	ESI (Employee) 49.00
Old Employee Id :	HRA	1,000.00	258.00	Labour Welfare (Employee) 0.75
Employee Name : DHIRAJ KUMAR				Miscellaneous Dedn - 3 1,050.00
Father Name : NIRANJAN SINGH				Provident Fund (Employee) 301.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 1,002.00
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 : ALLAHABAD BANK				
Bank Account No : 50416736526				
UAN No :				
	<b>Total</b>	<b>10,724.00</b>	<b>2,767.00</b>	<b>Gross Deduction 2,652.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 114.00</b>

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





FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151599	Basic	9,724.00	3,764.00	ESI (Employee) 73.00
Old Employee Id :	HRA	1,000.00	387.00	Labour Welfare (Employee) 0.75
Employee Name : KISHOR KUMAR				Miscellaneous Dedn - 3 1,050.00
Father Name : SITA RAM SINGH				Provident Fund (Employee) 452.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 1,002.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 36451206682				
UAN No :				
	<b>Total</b>	<b>10,724.00</b>	<b>4,151.00</b>	<b>Gross Deduction 2,827.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 1,323.00</b>

**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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151600	Basic	9,724.00	3,450.00	ESI (Employee) 67.00
Old Employee Id :	HRA	1,000.00	355.00	Labour Welfare (Employee) 0.75
Employee Name : VIKASH KUMAR SINGH				Miscellaneous Dedn - 3 1,050.00
Father Name : JAY KISHOR SINGH				Provident Fund (Employee) 414.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 789.00
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 : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,724.00</b>	<b>3,805.00</b>	<b>Gross Deduction 2,570.75</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 1,234.00</b>

**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

December 2017

Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code : G151602		Basic	9,724.00	627.00	ESI (Employee) 13.00	
Old Employee Id :					Labour Welfare (Employee) 0.75	
Employee Name : JYOTI SHARMA					Provident Fund (Employee) 75.00	
Father Name : PAWAN KUMAR SHARMA					Registration Fee Dedn 170.25	
Designation : Lady Security Guard					Loan & Advance 433.00	
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 2.00 Woff : 0.00						
Paid Days : 2.00 LOP : 29.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
		Total	10,724.00	692.00	Gross Deduction	692.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar					Net Pay	

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