



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

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/19866 E.S.I. A/C No. : 2012607375 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629401119275 UAN No : 100115938838	Basic HRA Overtime CL Monthly Encashme	11,830.00 3,000.00  478.00	11,830.00 3,000.00 1,914.00  	ESI (Employee) 302.00 Provident Fund (Employee) 1,420.00
Total		14,830.00	17,222.00	Gross Deduction 1,722.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,500.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090173 Old Employee Id : D29628 Employee Name : ALAKH NIRANJAN MAUAR Father Name : TRIYOGI MAUAR 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 : 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 : 244901503327 UAN No : 100520442943	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00 Loan & Advance 261.00
Total		10,724.00	11,416.00	Gross Deduction 1,628.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,788.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090750 Old Employee Id : D29659 Employee Name : BIJENDER SINGH Father Name : RAJ SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/44038 E.S.I. A/C No. : 2015760443 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : INDUSIND BANK Bank Account No : 100029942944 UAN No : 100519373283	Basic Overtime CL Monthly Encashme	15,000.00   	13,548.00 1,152.00 484.00	ESI (Employee) 266.00 Provident Fund (Employee) 1,626.00
Total		15,000.00	15,184.00	Gross Deduction 1,892.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,292.00

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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 : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : ICICI BANK Bank Account No : 629401553791 UAN No : 100726505168	Basic	15,000.00	10,645.00	ESI (Employee) 187.00 Provident Fund (Employee) 1,277.00
Total		15,000.00	10,645.00	Gross Deduction 1,464.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,181.00	

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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 : 7.00 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  4,815.00 484.00	15,000.00  4,815.00 484.00	ESI (Employee) 356.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	20,299.00	Gross Deduction 2,156.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,143.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109590 Old Employee Id : D30429 Employee Name : MANISH KUMAR Father Name : RAM BINAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45847 E.S.I. A/C No. : 2016123991 Loan Balance : NIL OT Hrs/Days : 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 : 629301518409 UAN No : 100727302882	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,108.00 346.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,724.00	12,178.00	<b>Gross Deduction 1,381.00</b>  <b>Net Pay 10,797.00</b>

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

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January 2018

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 : 11.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 235701502478 UAN No : 100727096851	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 5,128.00 346.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		<b>10,724.00</b>	<b>16,198.00</b>	<b>Gross Deduction 1,451.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 14,747.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831 Old Employee Id : D30460 Employee Name : NARENDRA SINGH GUSAIN Father Name : KUNWAR SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45881 E.S.I. A/C No. : 2016132631 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : ICICI BANK Bank Account No : 629301518421 UAN No : 100726853979	Basic Overtime CL Monthly Encashme	15,000.00   484.00	12,581.00 1,152.00  484.00	ESI (Employee) 249.00 Provident Fund (Employee) 1,510.00
Total		15,000.00	14,217.00	Gross Deduction 1,759.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,458.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110086 Old Employee Id : D30493 Employee Name : BRAJNESH KUMAR Father Name : SARVESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45914 E.S.I. A/C No. : 2013390870 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00  Bank Name : CORPORATION BANK Bank Account No : 520191029495934 UAN No : 100727477285	Basic HRA	9,724.00 1,000.00	5,646.00 581.00	ESI (Employee) 109.00 Provident Fund (Employee) 678.00
Total		10,724.00	6,227.00	Gross Deduction 787.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,440.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663 Old Employee Id : D30507 Employee Name : SANAT KUMAR Father Name : RAM BHAROSE Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45947 E.S.I. A/C No. : 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	Basic HRA Transport Allowance PPA Washing Allowance Overtime CL Monthly Encashme	9,724.00 3,500.00 2,992.00 1,000.00 935.00   	9,724.00 3,500.00 2,992.00 1,000.00 935.00 2,342.00 586.00	ESI (Employee) 353.00 Provident Fund (Employee) 1,167.00
Total		18,151.00	21,079.00	Gross Deduction 1,520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,559.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110665 Old Employee Id : D30508 Employee Name : SHAKUNTALA NEGI Father Name : ANAND SINGH RAWAT Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45948 E.S.I. A/C No. : 2016141606 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762191051111 UAN No : 100726278612	Basic HRA Overtime	9,724.00 1,000.00  	4,705.00 484.00 1,664.00	ESI (Employee) 120.00 Provident Fund (Employee) 565.00
Total		10,724.00	6,853.00	Gross Deduction 685.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,168.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45949 E.S.I. A/C No. : 2014517652 Loan Balance : NIL OT Hrs/Days : 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 : 50762121006488 UAN No : 100726958874	Basic Overtime CL Monthly Encashme	15,000.00   15,000.00 3,663.00 484.00	15,000.00   15,000.00 3,663.00 484.00	ESI (Employee) 336.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,147.00	Gross Deduction 2,136.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,011.00

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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 : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518383 UAN No : 100727317751	Basic Overtime CL Monthly Encashme	15,000.00   484.00	15,000.00 4,032.00  484.00	ESI (Employee) 342.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,516.00	Gross Deduction 2,142.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,374.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110671 Old Employee Id : D30514 Employee Name : RAJ KUMAR YADAV Father Name : RAM BALAK YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45954 E.S.I. A/C No. : 2016141735 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00  Bank Name : ICICI BANK Bank Account No : 629301518411 UAN No : 100727301759	Basic HRA	9,724.00 1,000.00	314.00 32.00	ESI (Employee) 7.00 Provident Fund (Employee) 38.00
Total		10,724.00	346.00	Gross Deduction 45.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 301.00

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		Paid Rate	Actual	
Employee Code : G110672 Old Employee Id : D30515 Employee Name : MORPAL . Father Name : MURALIDHAR Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/45955 E.S.I. A/C No. : 2015645233 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518426 UAN No : 100727058517	Basic HRA Overtime CL Monthly Encashme	11,830.00 3,000.00  1,914.00 478.00	11,830.00 3,000.00  1,914.00 478.00	ESI (Employee) 302.00 Provident Fund (Employee) 1,420.00 Loan & Advance 287.00
Total		14,830.00	17,222.00	Gross Deduction 2,009.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,213.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683 Old Employee Id : D30526 Employee Name : KESHAV KUMAR CHAUDHARI Father Name : HITALAL CHAUDHARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45974 E.S.I. A/C No. : 2016476281 Loan Balance : NIL OT Hrs/Days : 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	Basic HRA Transport Allowance PPA Washing Allowance Overtime CL Monthly Encashme	9,724.00 3,500.00 2,992.00 1,000.00 935.00   	9,724.00 3,500.00 2,992.00 1,000.00 935.00 2,342.00 586.00	ESI (Employee) 353.00 Provident Fund (Employee) 1,167.00
Total		18,151.00	21,079.00	Gross Deduction 1,520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,559.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110694 Old Employee Id : D30537 Employee Name : AMAR BAHADUR Father Name : VIJAY BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45982 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	Basic HRA Transport Allowance PPA Washing Allowance Overtime CL Monthly Encashme	9,724.00 3,500.00 2,992.00 1,000.00 935.00   	9,724.00 3,500.00 2,992.00 1,000.00 935.00 2,342.00 586.00	ESI (Employee) 353.00 Provident Fund (Employee) 1,167.00
Total		18,151.00	21,079.00	Gross Deduction 1,520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,559.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/45992 E.S.I. A/C No. : 2016142191 Loan Balance : NIL OT Hrs/Days : 3.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762011023564 UAN No : 100727581513	Basic Overtime CL Monthly Encashme	11,830.00   	11,830.00 1,675.00 382.00	ESI (Employee) 244.00 Provident Fund (Employee) 1,420.00
<b>Total</b>		11,830.00	<b>13,887.00</b>	<b>Gross Deduction 1,664.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,223.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752 Old Employee Id : D30558 Employee Name : GANGA PRASAD YADAV Father Name : DAYA RAM YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46016 E.S.I. A/C No. : 2016142254 Loan Balance : NIL OT Hrs/Days : 16.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518356 UAN No : 100726512500	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 7,208.00 346.00	ESI (Employee) 320.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	18,278.00	Gross Deduction 1,487.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,791.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/46024 E.S.I. A/C No. : 2011850568 Loan Balance : NIL OT Hrs/Days : 3.00      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   	11,830.00 1,675.00 382.00	ESI (Employee) 244.00 Provident Fund (Employee) 1,420.00
<b>Total</b>		11,830.00	<b>13,887.00</b>	<b>Gross Deduction 1,664.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,223.00</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

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January 2018

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 : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045852298 UAN No : 100726440339	Basic Overtime CL Monthly Encashme	15,000.00   484.00	15,000.00 5,391.00  484.00	ESI (Employee) 366.00 Provident Fund (Employee) 1,800.00 Loan & Advance 212.00
Total		15,000.00	20,875.00	Gross Deduction 2,378.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,497.00

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WALSONS SERVICES PRIVATE LIMITED

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR 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	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 8,040.00 346.00	ESI (Employee) 335.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	19,110.00	Gross Deduction 1,502.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 17,608.00	

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WALSONS SERVICES PRIVATE LIMITED

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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 : 7.50 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 3,534.00 346.00	9,724.00 1,000.00 3,534.00 346.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00
Total		10,724.00	14,604.00	Gross Deduction 1,566.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,038.00

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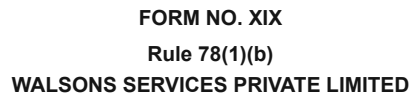
WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111619 Old Employee Id : D30615 Employee Name : PARVEEN KUMAR Father Name : LALLU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46099 E.S.I. A/C No. : 2016201688 Loan Balance : NIL OT Hrs/Days : 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 : 629301518391 UAN No : 100753244289	Basic HRA	9,724.00 1,000.00	314.00 32.00	ESI (Employee) 7.00 Provident Fund (Employee) 38.00
Total		10,724.00	346.00	Gross Deduction 45.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 301.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112597 Old Employee Id : D30628 Employee Name : AMIT KUMAR Father Name : YOGENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46183 E.S.I. A/C No. : 2016176359 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 031301511321 UAN No : 100754404165	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 Provident Fund (Employee) 1,167.00 Loan & Advance 190.00
Total		10,724.00	12,108.00	Gross Deduction 1,569.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,539.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112598 Old Employee Id : D30629 Employee Name : SANJAY YADAV Father Name : BIRPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46184 E.S.I. A/C No. : 2016176367 Loan Balance : NIL OT Hrs/Days : 0.00 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 : 50762121015169 UAN No : 100752686222	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,097.00 935.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	10,378.00	Gross Deduction 1,274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,104.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112605 Old Employee Id : D30636 Employee Name : SHIV BALAK KUMAR Father Name : KISHREE SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46191 E.S.I. A/C No. : 2016176430 Loan Balance : NIL OT Hrs/Days : 16.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518332 UAN No : 100753187656	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 7,208.00 346.00	ESI (Employee) 320.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	18,278.00	Gross Deduction 1,487.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,791.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607 Old Employee Id : D30638 Employee Name : MANJEET . Father Name : RAJENDER SINGH 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	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 7,624.00 346.00	ESI (Employee) 328.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	18,694.00	Gross Deduction 1,495.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,199.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113134 Old Employee Id : D30651 Employee Name : SUDHIR KUMAR Father Name : ARVIND KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46228 E.S.I. A/C No. : 2016183701 Loan Balance : NIL OT Hrs/Days : 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 : 235701502468 UAN No : 100752530725	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,880.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,724.00	<b>14,950.00</b>	<b>Gross Deduction 1,429.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 13,521.00</b>

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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 : 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 : 235701502473 UAN No : 100754189356	Basic HRA	9,724.00 1,000.00	314.00 32.00	ESI (Employee) 7.00 Provident Fund (Employee) 38.00
Total		10,724.00	346.00	Gross Deduction 45.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 301.00

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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 : 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 : 235701502476 UAN No : 100753545217	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,048.00 346.00	ESI (Employee) 248.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,118.00	Gross Deduction 1,415.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,703.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113139 Old Employee Id : D30656 Employee Name : PREM KUMAR PANDEY Father Name : ALAKH DEV PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46233 E.S.I. A/C No. : 2016183734 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00  Bank Name : ICICI BANK Bank Account No : 235701502483 UAN No : 100752469975	Basic HRA	9,724.00 1,000.00	2,823.00 290.00	ESI (Employee) 55.00 Provident Fund (Employee) 339.00
Total		10,724.00	3,113.00	Gross Deduction 394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,719.00

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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 : 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 : 50762121007225 UAN No : 100754126003	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,724.00	11,416.00	<b>Gross Deduction 1,367.00</b>  <b>Net Pay 10,049.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113777 Old Employee Id : D30667 Employee Name : DHARMENDER . Father Name : KAMLESH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46327 E.S.I. A/C No. : 2016188492 Loan Balance : NIL OT Hrs/Days : 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 : 50762121014575 UAN No : 100753131579	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 Provident Fund (Employee) 1,167.00 Loan & Advance 29.00
Total		10,724.00	14,118.00	Gross Deduction 1,444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,674.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113778 Old Employee Id : D30668 Employee Name : RITESH KUMAR Father Name : PRAVEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46301 E.S.I. A/C No. : 2016188498 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 915010041975011 UAN No : 100753686841	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,880.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,950.00	Gross Deduction 1,429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13,521.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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 : 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 : 50762121007928 UAN No : 100754016873	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 8,040.00 346.00	ESI (Employee) 335.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,724.00	19,110.00	<b>Gross Deduction 1,502.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 17,608.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114736 Old Employee Id : D30696 Employee Name : NITIN KUMAR Father Name : BHAGVAN DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46391 E.S.I. A/C No. : 2016207937 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 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	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,454.00	Gross Deduction 1,385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,069.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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 : 18.00 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 8,040.00 346.00	9,724.00 1,000.00 8,040.00 346.00	ESI (Employee) 335.00 Provident Fund (Employee) 1,167.00 Loan & Advance 286.00
Total		10,724.00	19,110.00	Gross Deduction 1,788.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,322.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116021 Old Employee Id : D30719 Employee Name : SHAILENDER SINGH Father Name : VED PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46464 E.S.I. A/C No. : 2016222821 Loan Balance : NIL OT Hrs/Days : 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 : 916010062277391 UAN No : 100788099732	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 2,842.00 346.00	ESI (Employee) 244.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,912.00	Gross Deduction 1,411.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,501.00

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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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : CORPORATION BANK Bank Account No : 168800101120393 UAN No : 100788005952	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,724.00 1,000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,070.00	Gross Deduction 1,361.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,709.00

**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 : 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 : 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 : 916010045851509 UAN No : 100787963449	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 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,258.00	Gross Deduction 1,417.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,841.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116405 Old Employee Id : D30740 Employee Name : PUSHYA MITRA Father Name : NANAK CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46533 E.S.I. A/C No. : 2016242718 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3533971113 UAN No : 100787640027	Basic HRA	9,724.00 1,000.00	3,450.00 355.00	ESI (Employee) 67.00 Provident Fund (Employee) 414.00
Total		10,724.00	3,805.00	Gross Deduction 481.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,324.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46564 E.S.I. A/C No. : 2016251154 Loan Balance : NIL OT Hrs/Days : 8.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006334 UAN No : 100913105787	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,604.00 346.00	ESI (Employee) 257.00 Provident Fund (Employee) 1,167.00 Loan & Advance 363.00
<b>Total</b>		10,724.00	<b>14,674.00</b>	<b>Gross Deduction 1,787.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,887.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46565 E.S.I. A/C No. : 2015137310 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006358 UAN No : 100927308949	Basic HRA	9,724.00 1,000.00	4,705.00 484.00	ESI (Employee) 91.00 Provident Fund (Employee) 565.00 Loan & Advance 442.00
Total		10,724.00	5,189.00	Gross Deduction 1,098.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,091.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117588 Old Employee Id : D30762 Employee Name : DIPENDRA KUMAR Father Name : RAM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46602 E.S.I. A/C No. : 2016259487 Loan Balance : NIL OT Hrs/Days : 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 : 916010045851826 UAN No : 100924781377	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,772.00 346.00	9,724.00 1,000.00 2,772.00 346.00	ESI (Employee) 243.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,842.00	Gross Deduction 1,410.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,432.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117590 Old Employee Id : D30764 Employee Name : SHYAM BABU YADAV Father Name : RAM ASARE YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46604 E.S.I. A/C No. : 2016259506 Loan Balance : NIL OT Hrs/Days : 22.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045851457 UAN No : 100924571691	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 9,152.00 346.00	ESI (Employee) 354.00 Provident Fund (Employee) 1,167.00 Loan & Advance 334.00
Total		10,724.00	20,222.00	Gross Deduction 1,855.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,367.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117592 Old Employee Id : D30766 Employee Name : RAJIV KUMAR Father Name : RAM NARESH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46598 E.S.I. A/C No. : 2016259530 Loan Balance : NIL OT Hrs/Days : 13.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045851680 UAN No : 100924749961	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 5,960.00 346.00	ESI (Employee) 299.00 Provident Fund (Employee) 1,167.00 Loan & Advance 334.00
Total		10,724.00	17,030.00	Gross Deduction 1,800.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,230.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118051 Old Employee Id : D30773 Employee Name : SHASHI KANT PANDEY Father Name : SHIVJI PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46656 E.S.I. A/C No. : 2016263288 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : AXIS BANK Bank Account No : 916010045851541 UAN No : 100927653699	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	8,156.00 839.00 1,664.00 346.00	ESI (Employee) 193.00 Provident Fund (Employee) 979.00
Total		10,724.00	11,005.00	Gross Deduction 1,172.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,833.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118052 Old Employee Id : D30774 Employee Name : CHANDRA BHUSHAN PANDEY Father Name : HARE KRISHNA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46657 E.S.I. A/C No. : 2016263292 Loan Balance : NIL OT Hrs/Days : 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	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,356.00 346.00	9,724.00 1,000.00 2,356.00 346.00	ESI (Employee) 235.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,426.00	Gross Deduction 1,402.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,024.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118180 Old Employee Id : D30780 Employee Name : VINOD KUMAR Father Name : KALU RAM Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46659 E.S.I. A/C No. : 6707927082 Loan Balance : NIL OT Hrs/Days : 11.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 913010046086044 UAN No : 100918692663	Basic Overtime CL Monthly Encashme	15,000.00   484.00	15,000.00 6,820.00  484.00	ESI (Employee) 391.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	22,304.00	Gross Deduction 2,191.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,113.00

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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 : 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 : 083101506909 UAN No : 100922172429	Basic Overtime CL Monthly Encashme	15,000.00   484.00	15,000.00 3,756.00  484.00	ESI (Employee) 337.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,240.00	Gross Deduction 2,137.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,103.00

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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 : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045851897 UAN No : 100929626670	Basic Overtime CL Monthly Encashme	15,000.00   484.00	15,000.00 5,391.00  484.00	ESI (Employee) 366.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	20,875.00	Gross Deduction 2,166.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,709.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121290 Old Employee Id : D30893 Employee Name : MD.SADDAM HUSSAIN Father Name : MD. MUKHTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46943 E.S.I. A/C No. : 2016328232 Loan Balance : NIL OT Hrs/Days : 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 : 916010062277320 UAN No : 100957595069	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00  1,178.00 346.00	9,724.00 1,000.00  1,178.00 346.00	ESI (Employee) 215.00 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00
Total		10,724.00	12,248.00	Gross Deduction 1,525.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,723.00

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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 : 7.00 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 : .34358492833 UAN No : 100957595612	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,464.00 346.00	9,724.00 1,000.00 3,464.00 346.00	ESI (Employee) 255.00 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00
Total		10,724.00	14,534.00	Gross Deduction 1,565.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,969.00

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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 : 7.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : AXIS BANK Bank Account No : 916010085657969 UAN No : 100957602844	Basic HRA Overtime	9,724.00 1,000.00 2,912.00	6,901.00 710.00 2,912.00	ESI (Employee) 185.00 Provident Fund (Employee) 828.00
Total		10,724.00	10,523.00	Gross Deduction 1,013.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,510.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122919 Old Employee Id : D30948 Employee Name : DEEPAK KUMAR Father Name : KARAN PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47036 E.S.I. A/C No. : 2016347435 Loan Balance : NIL OT Hrs/Days : 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 : 916010062277427 UAN No : 100957602774	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 2,496.00 346.00	ESI (Employee) 238.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,566.00	Gross Deduction 1,405.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,161.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124035 Old Employee Id : D31029 Employee Name : RANJAN DASS Father Name : DIN DAYAL DASS Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457185 E.S.I. A/C No. : 2016364964 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00  Bank Name : AXIS BANK Bank Account No : 916010062277906 UAN No : 100978170869	Basic HRA Overtime	9,724.00 1,000.00  1,248.00	5,646.00 581.00  1,248.00	ESI (Employee) 131.00 Provident Fund (Employee) 678.00
Total		10,724.00	7,475.00	Gross Deduction 809.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,666.00

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**WALSONS SERVICES PRIVATE LIMITED**

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124036 Old Employee Id : D31030 Employee Name : VIDYASAGAR YADAV Father Name : RAJNAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57187 E.S.I. A/C No. : 2016364968 Loan Balance : NIL OT Hrs/Days : 2.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010062277265 UAN No : 100978170882	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,724.00	<b>12,454.00</b>	<b>Gross Deduction 1,385.00</b>  <b>Net Pay 11,069.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124037 Old Employee Id : D31031 Employee Name : DEEPAK KUMAR JHA Father Name : KALI KANT JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457188 E.S.I. A/C No. : 2016364976 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 4.00      Woff : 0.00 Paid Days : 4.00      LOP : 27.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34823696714 UAN No : 100978170895	Basic HRA	9,724.00 1,000.00	1,255.00 129.00	ESI (Employee) 25.00 Provident Fund (Employee) 151.00
Total		10,724.00	1,384.00	Gross Deduction 176.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,208.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124127 Old Employee Id : D31104 Employee Name : BHANU PRATAP SINGH Father Name : SHRI CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457231 E.S.I. A/C No. : 2016374440 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010018845257 UAN No : 100978171324	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,880.00 346.00	9,724.00 1,000.00 3,880.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00 Loan & Advance 381.00
Total		10,724.00	14,950.00	Gross Deduction 1,810.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,140.00

**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

January 2018

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 : 10.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010021222205 UAN No : 100978171428	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 4,712.00 346.00	ESI (Employee) 277.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,782.00	Gross Deduction 1,444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,338.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124512 Old Employee Id : D31122 Employee Name : ROHIT KUMAR SINGH Father Name : SRI VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457242 E.S.I. A/C No. : 2016377649 Loan Balance : NIL OT Hrs/Days : 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 : 917010019946564 UAN No : 100978171437	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 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00
Total		10,724.00	11,902.00	Gross Deduction 1,519.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,383.00

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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 : 8.00      Woff : 1.00 Paid Days : 9.00      LOP : 22.00  Bank Name : STATE BANK OF INDIA Bank Account No : 33264956459 UAN No : 100978171444	Basic HRA	9,724.00 1,000.00	2,823.00 290.00	ESI (Employee) 55.00 Provident Fund (Employee) 339.00
Total		10,724.00	3,113.00	Gross Deduction 394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,719.00

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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 : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010010808265 UAN No : 100978171463	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,800.00 346.00	9,724.00 1,000.00 1,800.00 346.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,167.00 Loan & Advance 190.00
Total		10,724.00	12,870.00	Gross Deduction 1,583.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,287.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125059 Old Employee Id : D31145 Employee Name : HARIOM RAI Father Name : RAM SAWAD RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457264 E.S.I. A/C No. : 2016391839 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1755000100333240 UAN No : 100978171655	Basic HRA Overtime	9,724.00 1,000.00  	3,764.00 387.00 832.00	ESI (Employee) 88.00 Provident Fund (Employee) 452.00
Total		10,724.00	4,983.00	Gross Deduction 540.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,443.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125077 Old Employee Id : D31163 Employee Name : ANKUR KUMAR Father Name : RAM BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457466 E.S.I. A/C No. : 2016403448 Loan Balance : NIL OT Hrs/Days : 0.50      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000034 UAN No : 101006386296	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,724.00	11,416.00	<b>Gross Deduction</b> 1,367.00 <b>Net Pay</b> 10,049.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125643 Old Employee Id : Employee Name : SUNIL . Father Name : ISHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57468 E.S.I. A/C No. : 2016410213 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4881001700107579 UAN No : 101006386310	Basic HRA	9,724.00 1,000.00	5,333.00 548.00	ESI (Employee) 103.00 Provident Fund (Employee) 640.00
Total		10,724.00	5,881.00	Gross Deduction 743.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,138.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00  Bank Name : INDIAN BANK Bank Account No : 802555101 UAN No : 101006386283	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	7,842.00 806.00 346.00	Provident Fund (Employee) 941.00 ESI (Employee) 158.00
Total		10,724.00	8,994.00	Gross Deduction 1,099.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,895.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125820 Old Employee Id : Employee Name : JAGTAMBA SINGH Father Name : BHOOPNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457476 E.S.I. A/C No. : 2016414122 Loan Balance : NIL OT Hrs/Days : 5.50      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	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 2,702.00 346.00	ESI (Employee) 242.00 Provident Fund (Employee) 1,167.00 Loan & Advance 29.00
<b>Total</b>		10,724.00	13,772.00	<b>Gross Deduction 1,438.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 12,334.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125822 Old Employee Id : Employee Name : ARUN KUMAR Father Name : JAUHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57478 E.S.I. A/C No. : 2016414144 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00  Bank Name : INDIAN BANK Bank Account No : 6255023784 UAN No : 101006386415	Basic HRA Overtime	9,724.00 1,000.00  	3,137.00 323.00 832.00	ESI (Employee) 76.00 Provident Fund (Employee) 376.00
Total		10,724.00	4,292.00	Gross Deduction 452.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,840.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126222 Old Employee Id : Employee Name : SANJIT KUMAR SAH Father Name : PURNWASHI SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57412 E.S.I. A/C No. : 2016424007 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : SYNDICATE BANK Bank Account No : 82992250011621 UAN No : 101006384558	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 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00
Total		10,724.00	11,070.00	Gross Deduction 1,504.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,566.00	

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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 : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000049 UAN No : 101006384536	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,594.00 346.00	ESI (Employee) 222.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,664.00	Gross Deduction 1,389.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,275.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127929 Old Employee Id : Employee Name : SONU BAGHEL Father Name : RAMGOPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57719 E.S.I. A/C No. : 2016487190 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : SYNDICATE BANK Bank Account No : 93572200004669 UAN No : 101035174251	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 Provident Fund (Employee) 1,167.00 Loan & Advance 593.00
Total		10,724.00	14,118.00	Gross Deduction 2,008.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,110.00

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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**

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128364 Old Employee Id : Employee Name : AWANESH KUMAR Father Name : INDRAPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57762 E.S.I. A/C No. : 2016525682 Loan Balance : NIL OT Hrs/Days : 3.50      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	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,870.00 346.00	ESI (Employee) 227.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		10,724.00	12,940.00	<b>Gross Deduction 1,394.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 11,546.00</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 : 12.00 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 : 33348928825 UAN No : 101035174673	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 5,544.00 346.00	ESI (Employee) 291.00 Provident Fund (Employee) 1,167.00 Loan & Advance 36.00
Total		10,724.00	16,614.00	Gross Deduction 1,494.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,120.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128964 Old Employee Id : Employee Name : RAJ KUMAR Father Name : SURESH PASWAN 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 : 4.00 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	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   1,940.00 346.00	9,724.00 1,000.00   1,940.00 346.00	ESI (Employee) 228.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,010.00	Gross Deduction 2,445.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,565.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128967 Old Employee Id : Employee Name : RAVINDRA . Father Name : LALARAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58042 E.S.I. A/C No. : 2016554229 Loan Balance : NIL OT Hrs/Days : 1.50      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : PUNJAB & SIND BANK Bank Account No : 15111000000178 UAN No : 101064868933	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee) 212.00 Provident Fund (Employee) 1,167.00 Loan & Advance 690.00
<b>Total</b>		10,724.00	12,108.00	<b>Gross Deduction 2,069.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 10,039.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128970 Old Employee Id : Employee Name : AKHILESH KUMAR Father Name : INDRADEV PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58027 E.S.I. A/C No. : 2016553736 Loan Balance : NIL OT Hrs/Days : 0.50 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 : 2203421334 UAN No : 101064868784	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	11,416.00	Gross Deduction 1,723.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,693.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129292 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : SUDAMA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58044 E.S.I. A/C No. : 2016553706 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 036401519436 UAN No : 101064868951	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,118.00 346.00	ESI (Employee) 249.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	14,188.00	Gross Deduction 1,772.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,416.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129294 Old Employee Id : Employee Name : ANJANI MISHRA Father Name : AMARNATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58028 E.S.I. A/C No. : 2016553720 Loan Balance : NIL OT Hrs/Days : 18.00      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	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 8,040.00 346.00	ESI (Employee) 335.00 Provident Fund (Employee) 1,167.00 Loan & Advance 689.00
<b>Total</b>		10,724.00	19,110.00	<b>Gross Deduction 2,191.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 16,919.00</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**

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129295 Old Employee Id : Employee Name : MAMTA RANI Father Name : NARESH SHUKLA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58033 E.S.I. A/C No. : 2016553726 Loan Balance : NIL OT Hrs/Days : 11.00      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	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 4,852.00 346.00	ESI (Employee) 279.00 Provident Fund (Employee) 1,167.00 Loan & Advance 547.00
<b>Total</b>		10,724.00	15,922.00	<b>Gross Deduction 1,993.00</b>  <b>Net Pay 13,929.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129776 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58052 E.S.I. A/C No. : 2016628273 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2258001700081484 UAN No : 101064869032	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,178.00 346.00	ESI (Employee) 215.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	12,248.00	Gross Deduction 1,738.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,510.00

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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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130118 Old Employee Id : Employee Name : CHANDAN KUMAR MISHRA Father Name : RAMAYANJEE MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458077 E.S.I. A/C No. : 2016628571 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3978001700009080 UAN No : 101064869287	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,108.00 346.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	12,178.00	Gross Deduction 1,737.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,441.00

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130119 Old Employee Id : Employee Name : ARVINDRA KUMAR Father Name : SHAHAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458072 E.S.I. A/C No. : 2016628530 Loan Balance : NIL OT Hrs/Days : 13.00 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 : 50762413000122 UAN No : 101064869239	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   5,408.00 346.00	9,724.00 1,000.00   5,408.00 346.00	ESI (Employee) 289.00 Provident Fund (Employee) 1,167.00 Loan & Advance 593.00
Total		10,724.00	16,478.00	Gross Deduction 2,049.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,429.00

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

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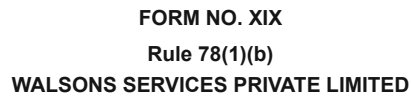
WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130930 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57963 E.S.I. A/C No. : 2016598664 Loan Balance : NIL OT Hrs/Days : 9.00 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	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   4,296.00 346.00	9,724.00 1,000.00   4,296.00 346.00	ESI (Employee) 269.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	15,366.00	Gross Deduction 1,792.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,574.00

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January 2018

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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 : 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 : 0.00      ED Days : NA Working Day : 4.00      Woff : 0.00 Paid Days : 4.00      LOP : 27.00  Bank Name : ICICI BANK Bank Account No : 036401519440 UAN No : 101106271184	Basic HRA	9,724.00 1,000.00	1,255.00 129.00	ESI (Employee) 25.00 Provident Fund (Employee) 151.00 Loan & Advance 422.00
Total		10,724.00	1,384.00	Gross Deduction 598.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 786.00

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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 : G134100 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : DAYARAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58353 E.S.I. A/C No. : 2016646779 Loan Balance : NIL OT Hrs/Days : 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 : 036401519434 UAN No : 101106270244	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   692.00 346.00	9,724.00 1,000.00   692.00 346.00	ESI (Employee) 206.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	11,762.00	Gross Deduction 1,729.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,033.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134101 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : SUKHA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58358 E.S.I. A/C No. : 2016646784 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00  Bank Name : ICICI BANK Bank Account No : 036401519439 UAN No : 101106271236	Basic HRA Overtime	9,724.00 1,000.00  	3,137.00 323.00 832.00	ESI (Employee) 76.00 Provident Fund (Employee) 376.00 Loan & Advance 483.00
Total		10,724.00	4,292.00	Gross Deduction 935.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,357.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134474 Old Employee Id : Employee Name : CHANDRA PRAKASH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58368 E.S.I. A/C No. : 2016656400 Loan Balance : NIL OT Hrs/Days : 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 : 036401519437 UAN No : 101106273032	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,880.00 346.00	9,724.00 1,000.00 3,880.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00 Loan & Advance 720.00
Total		10,724.00	14,950.00	Gross Deduction 2,149.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,801.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134475 Old Employee Id : Employee Name : AJIT BHARTI Father Name : RAM SARAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58374 E.S.I. A/C No. : 2016656414 Loan Balance : NIL OT Hrs/Days : 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 : 31992119290 UAN No : 101106273651	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 2,216.00 346.00	ESI (Employee) 233.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	13,286.00	Gross Deduction 1,756.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,530.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134476 Old Employee Id : Employee Name : VIDYASAGAR SHARMA Father Name : BABAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58369 E.S.I. A/C No. : 2016656438 Loan Balance : NIL OT Hrs/Days : 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 : 629401548056 UAN No : 101106273066	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   2,702.00 346.00	9,724.00 1,000.00   2,702.00 346.00	ESI (Employee) 242.00 Provident Fund (Employee) 1,167.00 Loan & Advance 483.00
Total		10,724.00	13,772.00	Gross Deduction 1,892.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,880.00

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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 : 11.50 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 : 30944477363 UAN No : 101106273680	Basic Overtime CL Monthly Encashme	15,000.00   484.00	15,000.00 7,212.00  484.00	ESI (Employee) 398.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	22,696.00	Gross Deduction 2,198.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20,498.00

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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 : 14.50 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 : 50762121013721 UAN No : 101106273717	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 6,446.00 346.00	ESI (Employee) 307.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,516.00	Gross Deduction 1,474.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,042.00

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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 : 9.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 036401519435 UAN No : 101106273097	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 4,296.00 346.00	ESI (Employee) 269.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,366.00	Gross Deduction 1,436.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,930.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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 : 3.00 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 : 35690530418 UAN No : 101106273755	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   1,524.00 346.00	9,724.00 1,000.00   1,524.00 346.00	ESI (Employee) 221.00 Provident Fund (Employee) 1,167.00 Loan & Advance 298.00
Total		10,724.00	12,594.00	Gross Deduction 1,686.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,908.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135064 Old Employee Id : Employee Name : AMIT KUMAR SINGH Father Name : BHUSHAN PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58416 E.S.I. A/C No. : 2016671862 Loan Balance : NIL OT Hrs/Days : 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 : 007101562333 UAN No : 101106277972	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee) 212.00 Provident Fund (Employee) 1,167.00 Loan & Advance 499.00
Total		10,724.00	12,108.00	Gross Deduction 1,878.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10,230.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135065 Old Employee Id : Employee Name : AMIT KUMAR Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58417 E.S.I. A/C No. : 2016671800 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 03562121003089 UAN No : 101106278037	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	8,156.00 839.00 832.00 346.00	ESI (Employee) 179.00 Provident Fund (Employee) 979.00 Loan & Advance 356.00
Total		10,724.00	10,173.00	Gross Deduction 1,514.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 8,659.00	

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135296 Old Employee Id : Employee Name : MANJAY YADAV Father Name : RAMJANM YADAV 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 : 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 : 007101562336 UAN No : 101106278160	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,870.00 346.00	ESI (Employee) 227.00 Provident Fund (Employee) 1,167.00 Loan & Advance 380.00
Total		10,724.00	12,940.00	Gross Deduction 1,774.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,166.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135899 Old Employee Id : Employee Name : RAM LAKHAN Father Name : DUJOO Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58506 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00  Bank Name : ICICI BANK Bank Account No : 007101562337 UAN No : 101128622792	Basic HRA Overtime	9,724.00 1,000.00 2,080.00	5,019.00 516.00 2,080.00	ESI (Employee) 134.00 Provident Fund (Employee) 602.00 Loan & Advance 489.00
Total		10,724.00	7,615.00	Gross Deduction 1,225.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,390.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137086 Old Employee Id : Employee Name : MANGAL PANDEY Father Name : VINOD PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58473 E.S.I. A/C No. : 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 : ICICI BANK Bank Account No : 007101562340 UAN No : 101128622467	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,097.00 935.00 832.00 346.00	ESI (Employee) 197.00 Provident Fund (Employee) 1,092.00 Loan & Advance 720.00
Total		10,724.00	11,210.00	Gross Deduction 2,009.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9,201.00	

**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

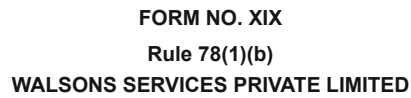
H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137707 Old Employee Id : Employee Name : RANDHIR KUMAR Father Name : AJAY PRASAD 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 : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : INDIAN BANK Bank Account No : 6266138375 UAN No : 101128622335	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 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	13,702.00	Gross Deduction 1,763.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,939.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138415 Old Employee Id : Employee Name : HARISH CHANDRA VERMA Father Name : HAUSILA PRASAD VERMA 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 : 2.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00  Bank Name : ICICI BANK Bank Account No : 050901513467 UAN No : 101149022889	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00  346.00	7,528.00 774.00 832.00  	ESI (Employee) 166.00 Provident Fund (Employee) 903.00 Loan & Advance 428.00
Total		10,724.00	9,480.00	Gross Deduction 1,497.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,983.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138416 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : DHARMVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58470 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 : ICICI BANK Bank Account No : 007101562335 UAN No : 101128622433	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 832.00 346.00	7,528.00 774.00 832.00 346.00	ESI (Employee) 166.00 Provident Fund (Employee) 903.00 Loan & Advance 737.00
Total		10,724.00	9,480.00	Gross Deduction 1,806.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,674.00

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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 : 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 : 031301511309 UAN No : 101128619941	Basic Overtime CL Monthly Encashme	15,000.00   484.00	15,000.00 6,543.00  484.00	ESI (Employee) 386.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	22,027.00	Gross Deduction 2,186.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,841.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138598 Old Employee Id : Employee Name : MAHESH KUMAR Father Name : BASHISHTHMUNI SAH 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 : 5.50 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 : 101149022550	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 2,702.00 346.00	ESI (Employee) 242.00 Provident Fund (Employee) 1,167.00 Loan & Advance 453.00
Total		10,724.00	13,772.00	Gross Deduction 1,862.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,910.00

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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 : 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 : 50762413000600 UAN No : 101149022760	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee) 212.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	12,108.00	Gross Deduction 1,735.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,373.00

**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 : G140453 Old Employee Id : Employee Name : RAM PRAKASH RAM Father Name : UMASHAKAR RAM 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 : 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 : 2208313731 UAN No : 101149022756	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 Provident Fund (Employee) 1,167.00 Loan & Advance 546.00
Total		10,724.00	15,782.00	Gross Deduction 1,990.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,792.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140454 Old Employee Id : Employee Name : SUMIT BAHADOURIYA Father Name : DHARMENDRA 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : ICICI BANK Bank Account No : 031301511320 UAN No : 101149022773	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	8,783.00 903.00 346.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,054.00 Loan & Advance 690.00
Total		10,724.00	10,032.00	Gross Deduction 1,920.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,112.00

**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 : G142222 Old Employee Id : Employee Name : NITESH KUMAR Father Name : RAM KRIPAL 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 : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000654 UAN No : 101171218035	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,912.00 346.00	9,724.00 1,000.00 2,912.00 346.00	ESI (Employee) 245.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	13,982.00	Gross Deduction 1,768.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,214.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G144406 Old Employee Id : Employee Name : KOMAL SINGH Father Name : 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : AXIS BANK Bank Account No : 915010053144117 UAN No : 101185172869	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,097.00 935.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,092.00 Loan & Advance 356.00
Total		10,724.00	10,378.00	Gross Deduction 1,630.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,748.00

**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 : G144408	Basic	15,000.00	15,000.00	ESI (Employee) 315.00
Old Employee Id :	Overtime		2,511.00	Provident Fund (Employee) 1,800.00
Employee Name : DHARMENDRA KUMAR SINGH	CL Monthly Encashme		484.00	
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 : 3.00 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	17,995.00	Gross Deduction 2,115.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	15,880.00

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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 : 3.00 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 : 3092006900004962 UAN No : 101214655080	Basic HRA Overtime	9,724.00 1,000.00  	5,019.00 516.00 1,248.00	ESI (Employee) 119.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 602.00 Loan & Advance 532.00
Total		10,724.00	6,783.00	Gross Deduction 2,303.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,480.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147915 Old Employee Id : Employee Name : SHAILESH KUMAR KANNAUJIYA Father Name : PREM PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58814 E.S.I. A/C No. : 2016902474 Loan Balance : NIL OT Hrs/Days : 14.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4757001500100543 UAN No : 101214655067	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 6,376.00 346.00	ESI (Employee) 306.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	17,446.00	Gross Deduction 1,829.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,617.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148150 Old Employee Id : Employee Name : VIVEK KUMAR SHARMA Father Name : VERMA SHARMA 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	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,950.00 346.00	9,724.00 1,000.00 3,950.00 346.00	ESI (Employee) 263.00 Provident Fund (Employee) 1,167.00 Loan & Advance 944.00
Total		10,724.00	15,020.00	Gross Deduction 2,374.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,646.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148151 Old Employee Id : Employee Name : KAJAL KUMARI Father Name : UDAY PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016905848 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 : CENTRAL BANK OF INDIA Bank Account No : 3594270944 UAN No : 101214655165	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   4,366.00 346.00	9,724.00 1,000.00   4,366.00 346.00	ESI (Employee) 271.00 Provident Fund (Employee) 1,167.00 Loan & Advance 702.00
Total		10,724.00	15,436.00	Gross Deduction 2,140.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,296.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148390 Old Employee Id : Employee Name : SAURABH , Father Name : CHANDRABLI 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 : 5.50 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	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00  2,426.00 346.00	9,724.00 1,000.00  2,426.00 346.00	ESI (Employee) 237.00 Provident Fund (Employee) 1,167.00 Loan & Advance 944.00
Total		10,724.00	13,496.00	Gross Deduction 2,348.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,148.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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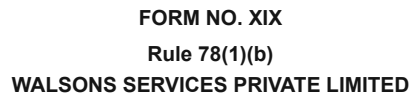
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148740 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : GORAKHA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58842 E.S.I. A/C No. : 2016920893 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 : STATE BANK OF INDIA Bank Account No : 34284956945 UAN No : 101214655344	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 Provident Fund (Employee) 941.00 Loan & Advance 575.00
Total		10,724.00	10,658.00	Gross Deduction 1,703.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,955.00

**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 : 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 : 3.00 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 Overtime	9,724.00 1,000.00 1,248.00	6,587.00 677.00 1,248.00	ESI (Employee) 149.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 790.00
Total		10,724.00	8,512.00	Gross Deduction 1,989.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,523.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149556 Old Employee Id : Employee Name : SEEMA BURMAN Father Name : DILIP BURMAN Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58851 E.S.I. A/C No. : 2016927103 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3087000100572502 UAN No : 101214655430	Basic HRA Overtime	9,724.00 1,000.00 832.00	1,255.00 129.00 832.00	ESI (Employee) 39.00 Provident Fund (Employee) 151.00 Loan & Advance 760.00
Total		10,724.00	2,216.00	Gross Deduction 950.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,266.00

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January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149557 Old Employee Id : Employee Name : AVINISH KUMAR SINGH Father Name : LAKSHMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58885 E.S.I. A/C No. : 2016927130 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3656033223 UAN No : 101195847139	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   4,296.00 346.00	9,724.00 1,000.00   4,296.00 346.00	ESI (Employee) 269.00 Provident Fund (Employee) 1,167.00 Loan & Advance 1,001.00
Total		10,724.00	15,366.00	Gross Deduction 2,437.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,929.00

**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**

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150224 Old Employee Id : Employee Name : ATUL SINGH Father Name : DEV PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.50      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010079710318 UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,454.00 346.00	ESI (Employee) 220.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00 Loan & Advance 1,002.00
	<b>Total</b>	10,724.00	<b>12,524.00</b>	<b>Gross Deduction 3,439.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay 9,085.00</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150228	Basic	9,724.00	9,724.00	ESI (Employee) 257.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : RINKI DEVI	Overtime		3,604.00	Provident Fund (Employee) 1,167.00
Father Name : KULDEEP SINGH RAWAT	CL Monthly Encashme		346.00	Loan & Advance 760.00
Designation : Lady Security Guard				
Department : Operations				
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 : STATE BANK OF INDIA				
Bank Account No : 34895729699				
UAN No :				
Total		10,724.00	14,674.00	Gross Deduction 3,234.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11,440.00	

**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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150831 Old Employee Id : Employee Name : SIRAJUDDIN . Father Name : CHHOTE KHAN Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No : 3212498375 UAN No :  <b>Total</b>	Basic HRA Overtime	9,724.00 1,000.00  	6,901.00 710.00 1,248.00	ESI (Employee) 156.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 828.00 Loan & Advance 1,002.00  <b>Gross Deduction 3,036.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay</b>	5,823.00

**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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150832 Old Employee Id : Employee Name : AYUSH RAJ Father Name : JITENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010079710305 UAN No :	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 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00 Loan & Advance 1,002.00
Total		10,724.00	11,902.00	Gross Deduction 3,428.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,474.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150833 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAM NARESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 16.50 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 : 3976000100140823 UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 7,278.00 346.00	ESI (Employee) 322.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00 Loan & Advance 789.00
Total		10,724.00	18,348.00	Gross Deduction 3,328.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15,020.00

**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)

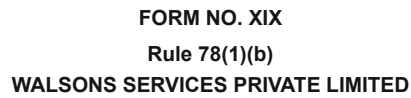
WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150834 Old Employee Id : Employee Name : JYOTI SHARMA Father Name : PRAMOD SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : STATE BANK OF INDIA Bank Account No : 20272917335 UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	8,156.00 839.00 416.00 346.00	ESI (Employee) 171.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 979.00 Loan & Advance 697.00
Total		10,724.00	9,757.00	Gross Deduction 2,897.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 6,860.00	

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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January 2018

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151199 Old Employee Id : Employee Name : ABHISHEK KUMAR Father Name : MADAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : AXIS BANK Bank Account No : 917010079710295 UAN No :	Basic HRA Overtime	9,724.00 1,000.00	6,901.00 710.00 416.00	ESI (Employee) 141.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 828.00 Loan & Advance 789.00
Total		10,724.00	8,027.00	Gross Deduction 2,808.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 5,219.00	

**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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151200 Old Employee Id : Employee Name : SANJEEV KUMAR Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00  Bank Name : SARVA HARYANA GRAMIN BANK Bank Account No : 77870101002625 UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,664.00 346.00	7,528.00 774.00 1,664.00 346.00	ESI (Employee) 181.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 903.00 Loan & Advance 1,002.00
Total		10,724.00	10,312.00	Gross Deduction 3,136.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7,176.00

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

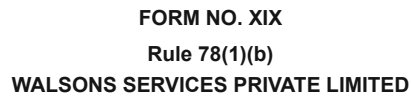
WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151203	Basic	9,724.00	9,724.00	ESI (Employee) 274.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : DINESH KUMAR	Overtime		4,576.00	Provident Fund (Employee) 1,167.00
Father Name : RAMDEEN SINGH	CL Monthly Encashme		346.00	Loan & Advance 1,002.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		10,724.00	15,646.00	<b>Gross Deduction 3,493.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			<b>Net Pay 12,153.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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January 2018

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

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 : 1.00 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 : 20272920620 UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	7,215.00 742.00 416.00 346.00	ESI (Employee) 153.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 866.00 Loan & Advance 1,002.00
Total		10,724.00	8,719.00	Gross Deduction 3,071.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5,648.00

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

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151218 Old Employee Id : Employee Name : KAUSHLENDRA SINGH Father Name : RUDHRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ALLAHABAD BANK Bank Account No : 50260096338 UAN No :	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 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00 Loan & Advance 646.00
Total		10,724.00	11,762.00	Gross Deduction 3,069.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,693.00

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151593 Old Employee Id : Employee Name : KUMARI RASHMI Father Name : RAM SHARAN Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 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 : PUNJAB NATIONAL BANK Bank Account No : 3976001500144048 UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 4,782.00 346.00	ESI (Employee) 278.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00 Loan & Advance 433.00
Total		10,724.00	15,852.00	Gross Deduction 2,928.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,924.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

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. : DL/22524/58950 E.S.I. A/C No. : 2016960697 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 : STATE BANK OF INDIA Bank Account No : 33910169072 UAN No : 101231387819	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   1,800.00 346.00	9,724.00 1,000.00   1,800.00 346.00	ESI (Employee) 226.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00 Loan & Advance 1,002.00
Total		10,724.00	12,870.00	Gross Deduction 3,445.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,425.00

**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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151597 Old Employee Id : Employee Name : DHIRAJ KUMAR Father Name : NIRANJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58957 E.S.I. A/C No. : 2016960712 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 : ALLAHABAD BANK Bank Account No : 50416736526 UAN No : 101231387888	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 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00 Loan & Advance 1,002.00
Total		10,724.00	11,902.00	Gross Deduction 3,428.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,474.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151599 Old Employee Id : Employee Name : KISHOR KUMAR Father Name : SITA RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 36451206682 UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 2,632.00 346.00	ESI (Employee) 240.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00 Loan & Advance 1,002.00
Total		10,724.00	13,702.00	Gross Deduction 3,459.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,243.00

**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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151600 Old Employee Id : Employee Name : VIKASH KUMAR SINGH Father Name : JAY KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00  Bank Name : AXIS BANK Bank Account No : 917010079710208 UAN No :	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	ESI (Employee) 43.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 264.00 Loan & Advance 860.00
Total		10,724.00	2,422.00	Gross Deduction 2,217.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 205.00

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

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WALSONS SERVICES PRIVATE LIMITED

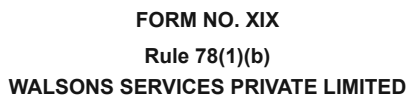
H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152092 Old Employee Id : Employee Name : KAILASH SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	8,156.00 839.00 346.00	ESI (Employee) 164.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 979.00 Registration Fee Dedn 250.00
Total		10,724.00	9,341.00	Gross Deduction 2,443.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,898.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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January 2018

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152094 Old Employee Id : Employee Name : SAHEB RAY Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : HDFC BANK Bank Account No : 13741050059777 UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   762.00 346.00	9,724.00 1,000.00   762.00 346.00	ESI (Employee) 208.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00 Registration Fee Dedn 250.00
Total		10,724.00	11,832.00	Gross Deduction 2,675.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,157.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153196 Old Employee Id : Employee Name : AMIT SHEREEWASH Father Name : 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 : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	6,901.00 710.00	ESI (Employee) 134.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 828.00 Registration Fee Dedn 250.00 Loan & Advance 944.00
Total		10,724.00	7,611.00	Gross Deduction 3,206.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,405.00

**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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153197 Old Employee Id : Employee Name : SURAJ KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Overtime	9,724.00 1,000.00	6,901.00 710.00 416.00	ESI (Employee) 141.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 828.00 Registration Fee Dedn 250.00 Loan & Advance 944.00
Total		10,724.00	8,027.00	Gross Deduction 3,213.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4,814.00

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

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153198 Old Employee Id : Employee Name : SAILESH PRATAP SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 3.00      Woff : 0.00 Paid Days : 3.00      LOP : 28.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	941.00 97.00	ESI (Employee) 19.00 Provident Fund (Employee) 113.00 Registration Fee Dedn 112.00 Loan & Advance 794.00
	<b>Total</b>	<b>10,724.00</b>	<b>1,038.00</b>	<b>Gross Deduction 1,038.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				<b>Net Pay</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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153199 Old Employee Id : Employee Name : SHAKUNTALA DEVI GUSSIN Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.00      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 :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	7,215.00 742.00 1,248.00 346.00	ESI (Employee) 168.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 866.00 Registration Fee Dedn 250.00 Loan & Advance 702.00
<b>Total</b>		10,724.00	9,551.00	<b>Gross Deduction 3,036.00</b>  <b>Net Pay 6,515.00</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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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153822 Old Employee Id : Employee Name : KIRTI TIWARI Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Overtime	9,724.00 1,000.00	5,019.00 516.00 832.00	ESI (Employee) 112.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 602.00 Registration Fee Dedn 250.00 Loan & Advance 702.00
Total		10,724.00	6,367.00	Gross Deduction 2,716.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 3,651.00	

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153823 Old Employee Id : Employee Name : MANISH KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	5,019.00 516.00	ESI (Employee) 97.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 602.00 Registration Fee Dedn 250.00 Loan & Advance 944.00
Total		10,724.00	5,535.00	Gross Deduction 2,943.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,592.00

**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 : G154313 Old Employee Id : Employee Name : SANTOSH SHARMA Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	1,568.00 161.00	ESI (Employee) 31.00 Provident Fund (Employee) 188.00 Registration Fee Dedn 250.00 Loan & Advance 944.00
Total		10,724.00	1,729.00	Gross Deduction 1,413.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 316.00

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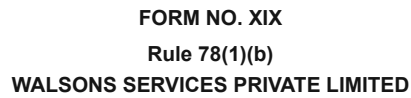
WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154317 Old Employee Id : Employee Name : ANUJ KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 28.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	941.00 97.00	ESI (Employee) 19.00 Provident Fund (Employee) 113.00 Loan & Advance 906.00
Total		10,724.00	1,038.00	Gross Deduction 1,038.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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January 2018

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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154324 Old Employee Id : Employee Name : RUPAK KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 6.00      Woff : 1.00 Paid Days : 7.00      LOP : 24.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	ESI (Employee) 43.00 Provident Fund (Employee) 264.00 Registration Fee Dedn 250.00 Loan & Advance 944.00
Total		10,724.00	2,422.00	Gross Deduction 1,501.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 921.00

**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

January 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154326 Old Employee Id : Employee Name : SONIKA . Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Overtime	9,724.00 1,000.00	2,196.00 226.00 416.00	ESI (Employee) 50.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 264.00 Registration Fee Dedn 250.00 Loan & Advance 702.00
Total		10,724.00	2,838.00	Gross Deduction 2,316.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 522.00

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