



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 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 : 4.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629401119275 UAN No : 100115938838	Basic HRA Overtime CL Monthly Encashme	11,830.00 3,000.00 530.00	11,830.00 3,000.00 3,255.00 	ESI (Employee) 326.00 Provident Fund (Employee) 1,420.00
Total		14,830.00	18,615.00	Gross Deduction 1,746.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,869.00

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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February 2018

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 : 4.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 3,255.00 530.00	11,830.00 3,000.00 3,255.00 530.00	Provident Fund (Employee) 1,420.00 ESI (Employee) 326.00
Total		14,830.00	18,615.00	Gross Deduction 1,746.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,869.00

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February 2018

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 : 4.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 2,014.00 383.00	ESI (Employee) 230.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,121.00	Gross Deduction 1,397.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,724.00

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February 2018

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 : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 11.00 Bank Name : ICICI BANK Bank Account No : 629401553791 UAN No : 100726505168	Basic	15,000.00	9,107.00	Provident Fund (Employee) 1,093.00 ESI (Employee) 160.00
Total		15,000.00	9,107.00	Gross Deduction 1,253.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,854.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 8.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 600010110001203 UAN No : 100726679715	Basic Overtime CL Monthly Encashme	15,000.00 536.00	15,000.00 5,639.00 536.00	ESI (Employee) 371.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	21,175.00	Gross Deduction 2,171.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 19,004.00

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February 2018

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 : 10.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518421 UAN No : 100726853979	Basic Overtime CL Monthly Encashme	15,000.00 536.00	15,000.00 6,255.00 536.00	Provident Fund (Employee) 1,800.00 ESI (Employee) 382.00
Total		15,000.00	21,791.00	Gross Deduction 2,182.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 19,609.00

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February 2018

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 : 1.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : CORPORATION BANK Bank Account No : 520191029495934 UAN No : 100727477285	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,029.00 929.00 416.00 383.00	ESI (Employee) 189.00 Provident Fund (Employee) 1,083.00
Total		10,724.00	10,757.00	Gross Deduction 1,272.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,485.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30507	HRA	3,500.00	3,500.00	ESI (Employee) 358.00
Employee Name : SANAT KUMAR	Transport Allowance	2,992.00	2,992.00	
Father Name : RAM BHAROSE	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,593.00	
P.F. A/C No. : DL/22524/45947	CL Monthly Encashme		648.00	
E.S.I. A/C No. : 2015416492				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No : 100727302381				
	Total	18,151.00	21,392.00	Gross Deduction 1,525.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 19,867.00

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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 : 4.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006488 UAN No : 100726958874	Basic Overtime CL Monthly Encashme	15,000.00 536.00	15,000.00 2,799.00 536.00	ESI (Employee) 321.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	18,335.00	Gross Deduction 2,121.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,214.00

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February 2018

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 : 13.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518383 UAN No : 100727317751	Basic Overtime CL Monthly Encashme	15,000.00 536.00	15,000.00 8,519.00 536.00	ESI (Employee) 421.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	24,055.00	Gross Deduction 2,221.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 21,834.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672 Old Employee Id : D30515 Employee Name : MORPAL . Father Name : MURALIDHAR Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/45955 E.S.I. A/C No. : 2015645233 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518426 UAN No : 100727058517	Basic HRA CL Monthly Encashme	11,830.00 3,000.00 530.00	11,830.00 3,000.00 530.00	ESI (Employee) 269.00 Provident Fund (Employee) 1,420.00 Loan & Advance 287.00
Total		14,830.00	15,360.00	Gross Deduction 1,976.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,384.00	

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9,724.00	9,029.00	ESI (Employee) 292.00
Old Employee Id : D30526	HRA	3,500.00	3,250.00	Provident Fund (Employee) 1,083.00
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	2,778.00	
Father Name : HITALAL CHAUDHARI	PPA	1,000.00	929.00	
Designation : Security Guard	Washing Allowance	935.00	868.00	
Department : Operations	CL Monthly Encashme		648.00	
P.F. A/C No. : DL/22524/45974				
E.S.I. A/C No. : 2016476281				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 917010008005854				
UAN No : 100726679704				
Total		18,151.00	17,502.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,127.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110694	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30537	HRA	3,500.00	3,500.00	ESI (Employee) 358.00
Employee Name : AMAR BAHADUR	Transport Allowance	2,992.00	2,992.00	
Father Name : VIJAY BAHADUR	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,593.00	
P.F. A/C No. : DL/22524/45982	CL Monthly Encashme		648.00	
E.S.I. A/C No. : 2015076811				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710185				
UAN No : 100727763521				
Total		18,151.00	21,392.00	Gross Deduction 1,525.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 19,867.00	

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/45992 E.S.I. A/C No. : 2016142191 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762011023564 UAN No : 100727581513	Basic Overtime CL Monthly Encashme	11,830.00 423.00	11,830.00 1,724.00 	ESI (Employee) 245.00 Provident Fund (Employee) 1,420.00
Total		11,830.00	13,977.00	Gross Deduction 1,665.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,312.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752 Old Employee Id : D30558 Employee Name : GANGA PRASAD YADAV Father Name : DAYA RAM YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46016 E.S.I. A/C No. : 2016142254 Loan Balance : NIL OT Hrs/Days : 11.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 4,576.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 275.00
Total		10,724.00	15,683.00	Gross Deduction 1,442.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,241.00	

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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 : 2.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762011024363 UAN No : 100726659036	Basic Overtime CL Monthly Encashme	11,830.00 423.00	11,830.00 1,724.00 	ESI (Employee) 245.00 Provident Fund (Employee) 1,420.00
Total		11,830.00	13,977.00	Gross Deduction 1,665.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,312.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110762 Old Employee Id : D30568 Employee Name : NAWAB SINGH Father Name : BRAHMA SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46026 E.S.I. A/C No. : 6924829307 Loan Balance : NIL OT Hrs/Days : 8.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045852298 UAN No : 100726440339	Basic Overtime CL Monthly Encashme	15,000.00 536.00	15,000.00 5,639.00 536.00	ESI (Employee) 371.00 Provident Fund (Employee) 1,800.00 Loan & Advance 212.00
Total		15,000.00	21,175.00	Gross Deduction 2,383.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 18,792.00	

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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 : 16.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 7,356.00 383.00	ESI (Employee) 324.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	18,463.00	Gross Deduction 1,491.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,972.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112591 Old Employee Id : D30622 Employee Name : MAHESH KUMAR SHUKLA Father Name : SURENDRA PRATAP SHUKLA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46164 E.S.I. A/C No. : 2016476288 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0072000106148876 UAN No : 100754230325	Basic Overtime CL Monthly Encashme	15,000.00 536.00	15,000.00 3,871.00 536.00	Provident Fund (Employee) 1,800.00 Loan & Advance 334.00 ESI (Employee) 340.00
Total		15,000.00	19,407.00	Gross Deduction 2,474.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,933.00	

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February 2018

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 : 16.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 7,356.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 324.00
Total		10,724.00	18,463.00	Gross Deduction 1,491.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,972.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 24.00 Woff : 4.00 Paid Days : 28.00 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 4,028.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 265.00
Total		10,724.00	15,135.00	Gross Deduction 1,432.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,703.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113137 Old Employee Id : D30654 Employee Name : ANIL KUMAR Father Name : NARESH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46231 E.S.I. A/C No. : 2016183720 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502476 UAN No : 100753545217	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 1,532.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 222.00
Total		10,724.00	12,639.00	Gross Deduction 1,389.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,250.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113774	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30664	HRA	1,000.00	1,000.00	ESI (Employee) 237.00
Employee Name : KAMAL KISHOR	Overtime		2,397.00	
Father Name : SHRI RAM SINGH	CL Monthly Encashme		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46298				
E.S.I. A/C No. : 2016188399				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007225				
UAN No : 100754126003				
Total		10,724.00	13,504.00	Gross Deduction 1,404.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,100.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 5.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 4.00 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 	8,335.00 857.00 2,080.00 383.00	ESI (Employee) 204.00 Provident Fund (Employee) 1,000.00
Total		10,724.00	11,655.00	Gross Deduction 1,204.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,451.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 12.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 5,725.00 383.00	9,724.00 1,000.00 5,725.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 295.00
Total		10,724.00	16,832.00	Gross Deduction 1,462.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,370.00

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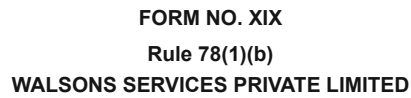
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114735	Basic	9,724.00	9,724.00	ESI (Employee) 331.00
Old Employee Id : D30695	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAKESH KUMAR THAKUR	Overtime		7,772.00	
Father Name : SATYA NARAYAN THAKUR	CL Monthly Encashme		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46390				
E.S.I. A/C No. : 2016207893				
Loan Balance : NIL				
OT Hrs/Days : 17.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007928				
UAN No : 100754016873				
Total		10,724.00	18,879.00	Gross Deduction 1,498.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 17,381.00	

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 25.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 	9,724.00 1,000.00 11,100.00 383.00	Loan & Advance 286.00 ESI (Employee) 389.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	22,207.00	Gross Deduction 1,842.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 20,365.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116021 Old Employee Id : D30719 Employee Name : SHAILENDER SINGH Father Name : VED PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46464 E.S.I. A/C No. : 2016222821 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 18.00 Bank Name : AXIS BANK Bank Account No : 916010062277391 UAN No : 100788099732	Basic HRA	9,724.00 1,000.00	3,473.00 357.00	Provident Fund (Employee) 417.00 ESI (Employee) 68.00
Total		10,724.00	3,830.00	Gross Deduction 485.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,345.00

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 : 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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 5.00 Bank Name : CORPORATION BANK Bank Account No : 168800101120393 UAN No : 100788005952	Basic HRA CL Monthly Encashme	9,724.00 1,000.00 	7,988.00 821.00 383.00	ESI (Employee) 161.00 Provident Fund (Employee) 959.00
Total		10,724.00	9,192.00	Gross Deduction 1,120.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,072.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116038	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30724	HRA	1,000.00	1,000.00	ESI (Employee) 245.00
Employee Name : PRATIKSHA KATIYAR	Overtime		2,879.00	
Father Name : SHISHIR KANT KATIYAR	CL Monthly Encashme		383.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46505				
E.S.I. A/C No. : 2016227692				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851509				
UAN No : 100787963449				
Total		10,724.00	13,986.00	Gross Deduction 1,412.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,574.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 7.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 4.00 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 	8,335.00 857.00 2,912.00 383.00	Provident Fund (Employee) 1,000.00 ESI (Employee) 219.00
Total		10,724.00	12,487.00	Gross Deduction 1,219.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,268.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 3.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006358 UAN No : 100927308949	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 1,948.00 383.00	Loan & Advance 442.00 ESI (Employee) 229.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,055.00	Gross Deduction 1,838.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,217.00	

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 8.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 	9,724.00 1,000.00 4,028.00 383.00	ESI (Employee) 265.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,135.00	Gross Deduction 1,432.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl		Net Pay		13,703.00

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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 : 25.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 11,133.00 383.00	ESI (Employee) 390.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	22,240.00	Gross Deduction 1,557.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 20,683.00

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WALSONS SERVICES PRIVATE LIMITED

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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 : 4.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 2,397.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 237.00
Total		10,724.00	13,504.00	Gross Deduction 1,404.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,100.00	

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WALSONS SERVICES PRIVATE LIMITED

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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 : 6.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851541 UAN No : 100927653699	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 3,196.00 383.00	ESI (Employee) 251.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,303.00	Gross Deduction 1,418.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,885.00	

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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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851525 UAN No : 100917263097	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 2,780.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 244.00
Total		10,724.00	13,887.00	Gross Deduction 1,411.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,476.00	

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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 : 9.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : AXIS BANK Bank Account No : 913010046086044 UAN No : 100918692663	Basic Overtime CL Monthly Encashme	15,000.00 	13,929.00 5,184.00 536.00	ESI (Employee) 344.00 Provident Fund (Employee) 1,671.00
Total		15,000.00	19,649.00	Gross Deduction 2,015.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 17,634.00	

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 : G118186 Old Employee Id : D30781 Employee Name : RAKESH KUMAR SHARMA Father Name : NAGESHWAR SHARMA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46660 E.S.I. A/C No. : 2013151311 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101506909 UAN No : 100922172429	Basic Overtime CL Monthly Encashme	15,000.00 536.00	15,000.00 4,487.00 536.00	Provident Fund (Employee) 1,800.00 ESI (Employee) 351.00
Total		15,000.00	20,023.00	Gross Deduction 2,151.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 17,872.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118187 Old Employee Id : D30782 Employee Name : KRISHNA SINGH Father Name : UDAY BHAN SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46661 E.S.I. A/C No. : 2014760798 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851897 UAN No : 100929626670	Basic Overtime CL Monthly Encashme	15,000.00 536.00	15,000.00 6,175.00 536.00	ESI (Employee) 380.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	21,711.00	Gross Deduction 2,180.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 19,531.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119184 Old Employee Id : D30819 Employee Name : SHAILENDRA KUMAR Father Name : SHAMBHU SARAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46717 E.S.I. A/C No. : 2016291138 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 14.00 Bank Name : ICICI BANK Bank Account No : 036401519442 UAN No : 100950141411	Basic HRA Overtime	9,724.00 1,000.00 2,496.00	4,862.00 500.00 2,496.00	Provident Fund (Employee) 583.00 ESI (Employee) 138.00
Total		10,724.00	7,858.00	Gross Deduction 721.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,137.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 7.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 	9,724.00 1,000.00 3,262.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 252.00
Total		10,724.00	14,369.00	Gross Deduction 1,419.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,950.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 3.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 18.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34358492833 UAN No : 100957595612	Basic HRA Overtime	9,724.00 1,000.00 	3,473.00 357.00 1,248.00	Loan & Advance 143.00 ESI (Employee) 89.00 Provident Fund (Employee) 417.00
Total		10,724.00	5,078.00	Gross Deduction 649.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,429.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 14.00 Bank Name : AXIS BANK Bank Account No : 916010062277427 UAN No : 100957602774	Basic HRA Overtime	9,724.00 1,000.00 2,496.00	4,862.00 500.00 2,496.00	Provident Fund (Employee) 583.00 ESI (Employee) 138.00
Total		10,724.00	7,858.00	Gross Deduction 721.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,137.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124035 Old Employee Id : D31029 Employee Name : RANJAN DASS Father Name : DIN DAYAL DASS Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457185 E.S.I. A/C No. : 2016364964 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 7.00 Bank Name : AXIS BANK Bank Account No : 916010062277906 UAN No : 100978170869	Basic HRA	9,724.00 1,000.00	7,293.00 750.00	Provident Fund (Employee) 875.00 ESI (Employee) 141.00
Total		10,724.00	8,043.00	Gross Deduction 1,016.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,027.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 19.00 Bank Name : AXIS BANK Bank Account No : 916010062277265 UAN No : 100978170882	Basic HRA	9,724.00 1,000.00	3,126.00 321.00	Provident Fund (Employee) 375.00 ESI (Employee) 61.00
Total		10,724.00	3,447.00	Gross Deduction 436.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,011.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 17.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34823696714 UAN No : 100978170895	Basic HRA	9,724.00 1,000.00	3,820.00 393.00	Provident Fund (Employee) 458.00 ESI (Employee) 74.00
Total		10,724.00	4,213.00	Gross Deduction 532.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,681.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 2.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 7.00 Bank Name : AXIS BANK Bank Account No : 917010018845257 UAN No : 100978171324	Basic HRA Overtime	9,724.00 1,000.00 	7,293.00 750.00 832.00	Provident Fund (Employee) 875.00 ESI (Employee) 156.00
Total		10,724.00	8,875.00	Gross Deduction 1,031.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 7,844.00	

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124511 Old Employee Id : D31121 Employee Name : MAHESHWAR MISHRA Father Name : DAYA MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457241 E.S.I. A/C No. : 2016377638 Loan Balance : NIL OT Hrs/Days : 13.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 6,108.00 383.00	ESI (Employee) 302.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,215.00	Gross Deduction 1,469.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,746.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 7.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 3,262.00 383.00	9,724.00 1,000.00 3,262.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 252.00
Total		10,724.00	14,369.00	Gross Deduction 1,419.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,950.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124517 Old Employee Id : D31126 Employee Name : RAJKISHOR YADAV Father Name : JAGNARAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457245 E.S.I. A/C No. : 2016377679 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 917010010808265 UAN No : 100978171463	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 1,532.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 222.00
Total		10,724.00	12,639.00	Gross Deduction 1,389.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,250.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 15.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1755000100333240 UAN No : 100978171655	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 6,940.00 383.00	ESI (Employee) 316.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	18,047.00	Gross Deduction 1,483.00 Net Pay 16,564.00

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 5.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 2,780.00 383.00	9,724.00 1,000.00 2,780.00 383.00	ESI (Employee) 244.00 Provident Fund (Employee) 1,167.00 Loan & Advance 191.00
Total		10,724.00	13,887.00	Gross Deduction 1,602.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,285.00

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WALSONS SERVICES PRIVATE LIMITED

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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 : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 27.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4881001700107579 UAN No : 101006386310	Basic HRA	9,724.00 1,000.00	347.00 36.00	ESI (Employee) 7.00 Provident Fund (Employee) 42.00
Total		10,724.00	383.00	Gross Deduction 49.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 334.00

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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 : 6.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 9.00 Bank Name : INDIAN BANK Bank Account No : 802555101 UAN No : 101006386283	Basic HRA Overtime	9,724.00 1,000.00 2,496.00	6,598.00 679.00 2,496.00	ESI (Employee) 172.00 Provident Fund (Employee) 792.00
Total		10,724.00	9,773.00	Gross Deduction 964.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,809.00

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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 : 14.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 6,524.00 383.00	ESI (Employee) 309.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,631.00	Gross Deduction 1,476.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl		Net Pay		16,155.00

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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 : 3.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 14.00 Bank Name : INDIAN BANK Bank Account No : 6255023784 UAN No : 101006386415	Basic HRA Overtime	9,724.00 1,000.00 1,248.00	4,862.00 500.00 1,248.00	ESI (Employee) 116.00 Provident Fund (Employee) 583.00
Total		10,724.00	6,610.00	Gross Deduction 699.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,911.00

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 : 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 : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : SYNDICATE BANK Bank Account No : 82992250011621 UAN No : 101006384558	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 766.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 208.00
Total		10,724.00	11,873.00	Gross Deduction 1,375.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,498.00	

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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 : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000049 UAN No : 101006384536	Basic HRA CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 383.00	ESI (Employee) 195.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,107.00	Gross Deduction 1,362.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,745.00	

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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 : 4.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 10.00 Bank Name : SYNDICATE BANK Bank Account No : 93572200004669 UAN No : 101035174251	Basic HRA Overtime	9,724.00 1,000.00 1,664.00	6,251.00 643.00 1,664.00	Loan & Advance 593.00 ESI (Employee) 150.00 Provident Fund (Employee) 750.00
Total		10,724.00	8,558.00	Gross Deduction 1,493.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 7,065.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128364 Old Employee Id : Employee Name : AWANESH KUMAR Father Name : INDRAPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57762 E.S.I. A/C No. : 2016525682 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 19.00 Bank Name : SYNDICATE BANK Bank Account No : 93872200049778 UAN No : 101035174687	Basic HRA Overtime	9,724.00 1,000.00 416.00	3,126.00 321.00 416.00	Provident Fund (Employee) 375.00 ESI (Employee) 68.00
Total		10,724.00	3,863.00	Gross Deduction 443.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,420.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 13.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 6,108.00 383.00	ESI (Employee) 302.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,215.00	Gross Deduction 1,469.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,746.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 3.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 10.00 Bank Name : BANK OF INDIA Bank Account No : 603810110001756 UAN No : 101064868830	Basic HRA Overtime	9,724.00 1,000.00 	6,251.00 643.00 1,248.00	Provident Fund (Employee) 750.00 ESI (Employee) 143.00
Total		10,724.00	8,142.00	Gross Deduction 893.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,249.00

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 : 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 : 5.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 Bank Name : PUNJAB & SIND BANK Bank Account No : 15111000000178 UAN No : 101064868933	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,080.00 383.00	8,682.00 893.00 2,080.00 383.00	ESI (Employee) 211.00 Provident Fund (Employee) 1,042.00
Total		10,724.00	12,038.00	Gross Deduction 1,253.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,785.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128970	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 356.00
Employee Name : AKHILESH KUMAR	Overtime		2,047.00	ESI (Employee) 231.00
Father Name : INDRADEV PRASAD	CL Monthly Encashme		383.00	
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 : 4.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 2203421334				
UAN No : 101064868784				
	Total	10,724.00	13,154.00	Gross Deduction 1,754.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,400.00

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 : 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 : 12.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 5,725.00 383.00	9,724.00 1,000.00 5,725.00 383.00	ESI (Employee) 295.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	16,832.00	Gross Deduction 1,462.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,370.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 11.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : BANK OF BARODA Bank Account No : 05860100021999 UAN No : 101064868797	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 4,576.00 383.00	9,029.00 929.00 4,576.00 383.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,083.00 Loan & Advance 689.00
Total		10,724.00	14,917.00	Gross Deduction 2,034.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,883.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 12.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 11372191046461 UAN No : 101064868848	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 5,692.00 383.00	ESI (Employee) 294.00 Provident Fund (Employee) 1,167.00 Loan & Advance 546.00
Total		10,724.00	16,799.00	Gross Deduction 2,007.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,792.00

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 : G129776	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 310.00
Employee Name : JITENDRA KUMAR	Overtime		6,557.00	
Father Name : SURENDRA SINGH	CL Monthly Encashme		383.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58052				
E.S.I. A/C No. : 2016628273				
Loan Balance : NIL				
OT Hrs/Days : 14.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258001700081484				
UAN No : 101064869032				
Total		10,724.00	17,664.00	Gross Deduction 1,477.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,187.00	

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130118 Old Employee Id : Employee Name : CHANDAN KUMAR MISHRA Father Name : RAMAYANJEE MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458077 E.S.I. A/C No. : 2016628571 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 14.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3978001700009080 UAN No : 101064869287	Basic HRA	9,724.00 1,000.00	4,862.00 500.00	ESI (Employee) 94.00 Provident Fund (Employee) 583.00 Loan & Advance 356.00
Total		10,724.00	5,362.00	Gross Deduction 1,033.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,329.00

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 : 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 : 11.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 9.00 Bank Name : STATE BANK OF INDIA Bank Account No : 36694822730 UAN No : 101064868142	Basic HRA Overtime	9,724.00 1,000.00 4,576.00	6,598.00 679.00 4,576.00	Provident Fund (Employee) 792.00 ESI (Employee) 208.00
Total		10,724.00	11,853.00	Gross Deduction 1,000.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,853.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131913 Old Employee Id : Employee Name : SHYAM SUNDAR MISHRA Father Name : BRAMHANAND MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58207 E.S.I. A/C No. : 2016610852 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 12.00 Bank Name : ICICI BANK Bank Account No : 036401519441 UAN No : 101084302063	Basic HRA Overtime	9,724.00 1,000.00 1,248.00	5,557.00 571.00 1,248.00	ESI (Employee) 130.00 Provident Fund (Employee) 667.00 Loan & Advance 593.00
Total		10,724.00	7,376.00	Gross Deduction 1,390.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,986.00

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 : 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 : 3.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 036401519434 UAN No : 101106270244	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,248.00 383.00	9,029.00 929.00 1,248.00 383.00	ESI (Employee) 203.00 Provident Fund (Employee) 1,083.00
Total		10,724.00	11,589.00	Gross Deduction 1,286.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,303.00

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 : 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 : 16.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 036401519439 UAN No : 101106271236	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 7,389.00 383.00	ESI (Employee) 324.00 Provident Fund (Employee) 1,167.00 Loan & Advance 483.00
Total		10,724.00	18,496.00	Gross Deduction 1,974.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,522.00

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 : 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 : 9.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 3,744.00 383.00	9,724.00 1,000.00 3,744.00 383.00	ESI (Employee) 260.00 Provident Fund (Employee) 1,167.00 Loan & Advance 720.00
Total		10,724.00	14,851.00	Gross Deduction 2,147.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,704.00

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 : 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 : 11.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 5,276.00 383.00	9,724.00 1,000.00 5,276.00 383.00	ESI (Employee) 287.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	16,383.00	Gross Deduction 1,454.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,929.00

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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 : 5.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 5.00 Bank Name : ICICI BANK Bank Account No : 629401548056 UAN No : 101106273066	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,080.00 383.00	7,988.00 821.00 2,080.00 383.00	ESI (Employee) 198.00 Provident Fund (Employee) 959.00 Loan & Advance 483.00
Total		10,724.00	11,272.00	Gross Deduction 1,640.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,632.00	

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 : G134477	Basic Overtime	15,000.00	8,036.00 1,728.00	ESI (Employee)	171.00
Old Employee Id :				Provident Fund (Employee)	964.00
Employee Name : BALDEV SINGH					
Father Name : BIDHA RAM					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/58375					
E.S.I. A/C No. : 2011863762					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 13.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30944477363					
UAN No : 101106273680					
	Total	15,000.00	9,764.00	Gross Deduction	1,135.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay	8,629.00	

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 : G134478	Basic	9,724.00	9,029.00	Provident Fund (Employee) 1,083.00
Old Employee Id :	HRA	1,481.00	1,375.00	ESI (Employee) 267.00
Employee Name : VIPIN KUMAR	Transport Allowance	575.00	534.00	
Father Name : BHAGVAN DAS	PPA	193.00	179.00	
Designation : Security Guard	Washing Allowance	180.00	167.00	
Department : Operations	Overtime		3,744.00	
P.F. A/C No. : DL/22524/58376	CL Monthly Encashme		383.00	
E.S.I. A/C No. : 2016656463				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121013721				
UAN No : 101106273717				
	Total	12,153.00	15,411.00	Gross Deduction 1,350.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,061.00

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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 : 12.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 5,692.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 294.00
Total		10,724.00	16,799.00	Gross Deduction 1,461.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,338.00

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 : 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 : 2.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 17.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35690530418 UAN No : 101106273755	Basic HRA Overtime	9,724.00 1,000.00 	3,820.00 393.00 832.00	Loan & Advance 298.00 ESI (Employee) 89.00 Provident Fund (Employee) 458.00
Total		10,724.00	5,045.00	Gross Deduction 845.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,200.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 2.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 1,565.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 222.00
Total		10,724.00	12,672.00	Gross Deduction 1,389.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,283.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 4.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 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 	9,029.00 929.00 1,664.00 383.00	ESI (Employee) 211.00 Provident Fund (Employee) 1,083.00 Loan & Advance 356.00
Total		10,724.00	12,005.00	Gross Deduction 1,650.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,355.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 15.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 6,590.00 383.00	Loan & Advance 380.00 ESI (Employee) 310.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,697.00	Gross Deduction 1,857.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,840.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 2.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 9.00 Bank Name : ICICI BANK Bank Account No : 007101562337 UAN No : 101128622792	Basic HRA Overtime	9,724.00 1,000.00 	6,598.00 679.00 832.00	ESI (Employee) 142.00 Provident Fund (Employee) 792.00
Total		10,724.00	8,109.00	Gross Deduction 934.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,175.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 3.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 007101562340 UAN No : 101128622467	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,981.00 383.00	9,724.00 1,000.00 1,981.00 383.00	Provident Fund (Employee) 1,167.00 Loan & Advance 720.00 ESI (Employee) 230.00
Total		10,724.00	13,088.00	Gross Deduction 2,117.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,971.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 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 : 8.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 	9,724.00 1,000.00 4,028.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 265.00
Total		10,724.00	15,135.00	Gross Deduction 1,432.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl		Net Pay		13,703.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138413 Old Employee Id : Employee Name : ABHISHEK KUMAR Father Name : RAJ KISHORE THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58594 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 039601527083 UAN No : 101149022862	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 799.00 383.00	9,724.00 1,000.00 799.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 209.00
Total		10,724.00	11,906.00	Gross Deduction 1,376.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,530.00

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 : 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 : 3.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 20.00 Bank Name : ICICI BANK Bank Account No : 050901513467 UAN No : 101149022889	Basic HRA Overtime	9,724.00 1,000.00 	2,778.00 286.00 1,248.00	ESI (Employee) 76.00 Provident Fund (Employee) 333.00 Loan & Advance 428.00
Total		10,724.00	4,312.00	Gross Deduction 837.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,475.00

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 : 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 : 5.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 007101562335 UAN No : 101128622433	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 2,780.00 383.00	ESI (Employee) 244.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,887.00	Gross Deduction 1,411.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,476.00

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 : 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 : 12.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 031301511309 UAN No : 101128619941	Basic Overtime CL Monthly Encashme	15,000.00 536.00	15,000.00 7,903.00 536.00	ESI (Employee) 411.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	23,439.00	Gross Deduction 2,211.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 21,228.00

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 : 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 : 3.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 5.00 Bank Name : AXIS BANK Bank Account No : 917010079710240 UAN No : 101149022550	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,248.00 383.00	7,988.00 821.00 1,248.00 383.00	ESI (Employee) 183.00 Provident Fund (Employee) 959.00 Loan & Advance 453.00
Total		10,724.00	10,440.00	Gross Deduction 1,595.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,845.00	

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 : 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 : 2.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 1,215.00 383.00	ESI (Employee) 216.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,322.00	Gross Deduction 1,383.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,939.00	

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 7.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 3,295.00 383.00	9,724.00 1,000.00 3,295.00 383.00	ESI (Employee) 253.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,402.00	Gross Deduction 1,420.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,982.00

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 : 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 : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 031301511320 UAN No : 101149022773	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,532.00 383.00	9,724.00 1,000.00 1,532.00 383.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 222.00
Total		10,724.00	12,639.00	Gross Deduction 1,389.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,250.00

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 : 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 : 8.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 5.00 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 3,328.00 383.00	7,988.00 821.00 3,328.00 383.00	Provident Fund (Employee) 959.00 ESI (Employee) 220.00
Total		10,724.00	12,520.00	Gross Deduction 1,179.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,341.00

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 : 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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 5.00 Bank Name : AXIS BANK Bank Account No : 915010053144117 UAN No : 101185172869	Basic HRA CL Monthly Encashme	9,724.00 1,000.00 	7,988.00 821.00 383.00	ESI (Employee) 161.00 Provident Fund (Employee) 959.00
Total		10,724.00	9,192.00	Gross Deduction 1,120.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,072.00

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 Old Employee Id : Employee Name : DHARMENDRA KUMAR SINGH 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 : 4.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3973506586 UAN No : 101185172895	Basic Overtime CL Monthly Encashme	15,000.00 536.00	15,000.00 3,295.00 536.00	ESI (Employee) 330.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	18,831.00	Gross Deduction 2,130.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,701.00

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 : G144589 Old Employee Id : Employee Name : ARCHANA BAJPAI Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58725 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 10.00 Bank Name : PUNJAB & SIND BANK Bank Account No : 03021000021643 UAN No : 101185172922	Basic HRA Overtime	9,724.00 1,000.00 3,744.00	6,251.00 643.00 3,744.00	Provident Fund (Employee) 750.00 ESI (Employee) 187.00
Total		10,724.00	10,638.00	Gross Deduction 937.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,701.00

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 : 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 : 9.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 	9,724.00 1,000.00 4,094.00 383.00	ESI (Employee) 267.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,201.00	Gross Deduction 1,434.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,767.00

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 : 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 : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 27.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000879 UAN No : 101178888940	Basic HRA	9,724.00 1,000.00	347.00 36.00	ESI (Employee) 7.00 Provident Fund (Employee) 42.00
Total		10,724.00	383.00	Gross Deduction 49.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 334.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 1.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 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 	8,682.00 893.00 416.00 383.00	Provident Fund (Employee) 1,042.00 Loan & Advance 575.00 ESI (Employee) 182.00
Total		10,724.00	10,374.00	Gross Deduction 1,799.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,575.00

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 : G148743 Old Employee Id : Employee Name : AMIT KUMAR Father Name : BHARAT SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58843 E.S.I. A/C No. : 2016920878 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 16.00 Bank Name : AXIS BANK Bank Account No : 917010079710266 UAN No : 101214655359	Basic HRA Overtime	9,724.00 1,000.00 	4,167.00 429.00 416.00	ESI (Employee) 88.00 Provident Fund (Employee) 500.00
Total		10,724.00	5,012.00	Gross Deduction 588.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,424.00

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

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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 : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 19.00 Bank Name : AXIS BANK Bank Account No : 916010062275476 UAN No : 100978159238.	Basic HRA	9,724.00 1,000.00	3,126.00 321.00	Provident Fund (Employee) 375.00 ESI (Employee) 61.00
Total		10,724.00	3,447.00	Gross Deduction 436.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,011.00

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 : G149555 Old Employee Id : Employee Name : VISHVENDRA SINGH Father Name : ROSHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58849 E.S.I. A/C No. : 6923443103 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 23.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2043001700011254 UAN No : 101214655411	Basic HRA	9,724.00 1,000.00	1,736.00 179.00	ESI (Employee) 34.00 Provident Fund (Employee) 208.00 Loan & Advance 944.00
Total		10,724.00	1,915.00	Gross Deduction 1,186.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 729.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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 : 9.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 	9,724.00 1,000.00 4,477.00 383.00	ESI (Employee) 273.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,584.00	Gross Deduction 1,440.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,144.00	

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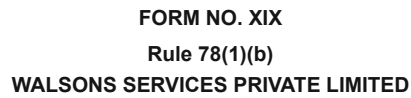
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WALSONS SERVICES PRIVATE LIMITED

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February 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. : DL/22524/58916 E.S.I. A/C No. : 2016933003 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 19.00 Bank Name : AXIS BANK Bank Account No : 917010079710318 UAN No : 101231387273	Basic HRA Overtime	9,724.00 1,000.00 	3,126.00 321.00 416.00	Loan & Advance 1,001.00 ESI (Employee) 68.00 Provident Fund (Employee) 375.00
Total		10,724.00	3,863.00	Gross Deduction 1,444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 2,419.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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. : DL/22524/59002 E.S.I. A/C No. : 2016939889 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No : 3212498375 UAN No : 101231673039	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,744.00 383.00	8,682.00 893.00 3,744.00 383.00	Provident Fund (Employee) 1,042.00 Loan & Advance 1,001.00 ESI (Employee) 240.00
Total		10,724.00	13,702.00	Gross Deduction 2,283.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,419.00

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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. : DL/22524/58927 E.S.I. A/C No. : 2016939903 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 917010079710305 UAN No : 101231387583	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 832.00 383.00	ESI (Employee) 209.00 Loan & Advance 1,001.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,939.00	Gross Deduction 2,377.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,562.00	

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 : G150833 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAM NARESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58928 E.S.I. A/C No. : 2016939916 Loan Balance : NIL OT Hrs/Days : 19.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3976000100140823 UAN No : 101231387596	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 8,604.00 383.00	ESI (Employee) 345.00 Provident Fund (Employee) 1,167.00 Loan & Advance 789.00
Total		10,724.00	19,711.00	Gross Deduction 2,301.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 17,410.00	

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 : G150834 Old Employee Id : Employee Name : JYOTI SHARMA Father Name : PRAMOD SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58929 E.S.I. A/C No. : 2016939929 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 12.00 Bank Name : STATE BANK OF INDIA Bank Account No : 20272917335 UAN No : 101231387605	Basic HRA Overtime	9,724.00 1,000.00 	5,557.00 571.00 832.00	ESI (Employee) 122.00 Provident Fund (Employee) 667.00 Loan & Advance 697.00
Total		10,724.00	6,960.00	Gross Deduction 1,486.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 5,474.00	

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 : G151197 Old Employee Id : Employee Name : RAJNEESH KUMAR Father Name : SURESH PRASAD SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/58985 E.S.I. A/C No. : 6913825201. Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 092801504591 UAN No : 100894800528.	Basic Overtime CL Monthly Encashme	15,000.00 536.00	15,000.00 3,871.00 536.00	Provident Fund (Employee) 1,800.00 Loan & Advance 645.00 ESI (Employee) 340.00
Total		15,000.00	19,407.00	Gross Deduction 2,785.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,622.00	

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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. : DL/22524/58933 E.S.I. A/C No. : 2016950856 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 6.00 Bank Name : AXIS BANK Bank Account No : 917010079710295 UAN No : 101231387646	Basic HRA Overtime	9,724.00 1,000.00 1,664.00	7,640.00 786.00 1,664.00	Loan & Advance 789.00 ESI (Employee) 177.00 Provident Fund (Employee) 917.00
Total		10,724.00	10,090.00	Gross Deduction 1,883.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,207.00	

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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. : DL/22524/58941 E.S.I. A/C No. : 2016950877 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 9.00 Bank Name : SARVA HARYANA GRAMIN BANK Bank Account No : 77870101002625 UAN No : 101231387729	Basic HRA Overtime	9,724.00 1,000.00 	6,598.00 679.00 2,080.00	Loan & Advance 1,001.00 ESI (Employee) 164.00 Provident Fund (Employee) 792.00
Total		10,724.00	9,357.00	Gross Deduction 1,957.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,400.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59000 E.S.I. A/C No. : 2016950810 Loan Balance : NIL OT Hrs/Days : 14.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No : 349902010048238 UAN No : 101231615746	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 6,524.00 383.00	Provident Fund (Employee) 1,167.00 Loan & Advance 1,001.00 ESI (Employee) 309.00
Total		10,724.00	17,631.00	Gross Deduction 2,477.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,154.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151209 Old Employee Id : Employee Name : RAJ KUMAR Father Name : BIR BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58999 E.S.I. A/C No. : 2016950794 Loan Balance : NIL OT Hrs/Days : 11.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 917010079710211 UAN No : 101231615733	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 5,276.00 383.00	9,724.00 1,000.00 5,276.00 383.00	Provident Fund (Employee) 1,167.00 Loan & Advance 789.00 ESI (Employee) 287.00
Total		10,724.00	16,383.00	Gross Deduction 2,243.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,140.00

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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. : DL/22524/58942 E.S.I. A/C No. : 2016950897 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 27.00 Bank Name : STATE BANK OF INDIA Bank Account No : 20272920620 UAN No : 101231387738	Basic HRA	9,724.00 1,000.00	347.00 36.00	ESI (Employee) 7.00 Provident Fund (Employee) 42.00 Loan & Advance 334.00
Total		10,724.00	383.00	Gross Deduction 383.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay

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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. : DL/22524/59001 E.S.I. A/C No. : 2016950835 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 917010079710321 UAN No : 101231616750	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 2,780.00 383.00	Provident Fund (Employee) 1,167.00 Loan & Advance 646.00 ESI (Employee) 244.00
Total		10,724.00	13,887.00	Gross Deduction 2,057.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,830.00

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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. : 2016960688 Loan Balance : NIL OT Hrs/Days : 11.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3976001500144048 UAN No : 101231387842	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 5,309.00 383.00	ESI (Employee) 288.00 Provident Fund (Employee) 1,167.00 Loan & Advance 433.00
Total		10,724.00	16,416.00	Gross Deduction 1,888.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,528.00	

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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 : 3.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 1,631.00 383.00	9,724.00 1,000.00 1,631.00 383.00	Provident Fund (Employee) 1,167.00 Loan & Advance 1,002.00 ESI (Employee) 223.00
Total		10,724.00	12,738.00	Gross Deduction 2,392.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,346.00

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 : 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 : 4.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 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 2,047.00 383.00	ESI (Employee) 231.00 Provident Fund (Employee) 1,167.00 Loan & Advance 1,001.00
Total		10,724.00	13,154.00	Gross Deduction 2,399.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,755.00	

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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. : DL/22524/58951 E.S.I. A/C No. : 2016960778 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 6.00 Bank Name : STATE BANK OF INDIA Bank Account No : 36451206682 UAN No : 101231387826	Basic HRA Overtime	9,724.00 1,000.00 1,248.00	7,640.00 786.00 1,248.00	Provident Fund (Employee) 917.00 Loan & Advance 1,001.00 ESI (Employee) 170.00
Total		10,724.00	9,674.00	Gross Deduction 2,088.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 7,586.00	

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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 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. : DL/22524/58989 E.S.I. A/C No. : 2016960787 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 4.00 Bank Name : AXIS BANK Bank Account No : 917010079710208 UAN No : 101215875566	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	8,335.00 857.00 832.00 383.00	Provident Fund (Employee) 1,000.00 Loan & Advance 860.00 ESI (Employee) 183.00
Total		10,724.00	10,407.00	Gross Deduction 2,043.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,364.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 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. : 2017018823 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34736185288 UAN No : 101192874842	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	8,682.00 893.00 416.00 383.00	ESI (Employee) 182.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,042.00
Total		10,724.00	10,374.00	Gross Deduction 2,274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,100.00	

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152093	Basic	9,724.00	9,029.00	Provident Fund (Employee) 1,083.00
Old Employee Id :	HRA	1,000.00	929.00	Loan & Advance 334.00
Employee Name : DURGESH KUMAR	Overtime		1,248.00	Miscellaneous Dedn - 3 1,050.00
Father Name : KAMAKHYA UPPADHYA	CL Monthly Encashme		383.00	ESI (Employee) 203.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017018812				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368555				
UAN No : 101244287623				
Total		10,724.00	11,589.00	Gross Deduction 2,670.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,919.00	

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152094 Old Employee Id : Employee Name : SAHEB RAY Father Name : CHANDI LAL RAY Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016627432. Loan Balance : NIL OT Hrs/Days : 5.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : HDFC BANK Bank Account No : 13741050059777 UAN No : 101064868709.	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 2,813.00 383.00	ESI (Employee) 244.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,920.00	Gross Deduction 2,461.00 Net Pay 11,459.00

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

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153196 Old Employee Id : Employee Name : AMIT SHEREEWASH Father Name : DVARIKA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016986106 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 917010079710282 UAN No : 101244768493	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 1,532.00 383.00	ESI (Employee) 222.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00 Loan & Advance 944.00
Total		10,724.00	12,639.00	Gross Deduction 3,383.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,256.00	

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153197	Basic	9,724.00	9,724.00	Loan & Advance 944.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 267.00
Employee Name : SURAJ KUMAR	Overtime		4,094.00	Miscellaneous Dedn - 3 1,050.00
Father Name : RAJIV NAYAN SHARMA	CL Monthly Encashme		383.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016986252				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368568				
UAN No : 101223758514				
	Total	10,724.00	15,201.00	Gross Deduction 3,428.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,773.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G153199	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	260.00
Employee Name : SHAKUNTALA DEVI GUSSIN	Overtime		3,711.00	Miscellaneous Dedn - 3	1,050.00
Father Name :	CL Monthly Encashme		383.00	Loan & Advance	702.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2017018964					
Loan Balance : NIL					
OT Hrs/Days : 8.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 100346505433					
	Total	10,724.00	14,818.00	Gross Deduction	3,179.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	11,639.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153822	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 302.00
Employee Name : KIRTI TIWARI	Overtime		6,108.00	Miscellaneous Dedn - 3 1,050.00
Father Name : VISHWNATH TIWARI	CL Monthly Encashme		383.00	Loan & Advance 702.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016998198				
Loan Balance : NIL				
OT Hrs/Days : 13.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101244289199				
Total		10,724.00	17,215.00	Gross Deduction 3,221.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,994.00	

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153823 Old Employee Id : Employee Name : MANISH KUMAR Father Name : SANT RAM Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016998206 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 917010079709347 UAN No : 101244289175	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 766.00 383.00	ESI (Employee) 208.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00 Loan & Advance 944.00
Total		10,724.00	11,873.00	Gross Deduction 3,369.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,504.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153825 Old Employee Id : Employee Name : NAVEEN . Father Name : SHRIPAT Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 13.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 917010079705167 UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 	9,724.00 1,000.00 6,108.00 383.00	ESI (Employee) 302.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,215.00	Gross Deduction 2,519.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,696.00	

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153826 Old Employee Id : Employee Name : AJIT KUMAR Father Name : DOODHNATH YADAV Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016998178 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 17.00 Bank Name : IDFC BANK Bank Account No : 10016206342 UAN No : 101244289168	Basic HRA	9,724.00 1,000.00	3,820.00 393.00	Provident Fund (Employee) 458.00 Loan & Advance 944.00 Miscellaneous Dedn - 3 1,050.00 ESI (Employee) 74.00
Total		10,724.00	4,213.00	Gross Deduction 2,526.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 1,687.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154313	Basic	9,724.00	9,724.00	ESI (Employee) 265.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SANTOSH SHARMA	Overtime		4,028.00	Provident Fund (Employee) 1,167.00
Father Name : BUTAI SINGHO	CL Monthly Encashme		383.00	Loan & Advance 944.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017003402				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101244768515				
	Total	10,724.00	15,135.00	Gross Deduction 3,426.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,709.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154321 Old Employee Id : Employee Name : RAHUL SINGH CHAUHAN Father Name : KISHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2017003429 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 25.00 Bank Name : NA Bank Account No : NA UAN No : 101244289507	Basic HRA	9,724.00 1,000.00	1,042.00 107.00	ESI (Employee) 21.00 Provident Fund (Employee) 125.00 Loan & Advance 944.00
Total		10,724.00	1,149.00	Gross Deduction 1,090.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 59.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154324	Basic	9,724.00	9,724.00	ESI (Employee) 222.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : RUPAK KUMAR	Overtime		1,565.00	Provident Fund (Employee) 1,167.00
Father Name : BHOLA PRASAD	CL Monthly Encashme		383.00	Loan & Advance 944.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017003442				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 22130100009603				
UAN No : 101244289480				
Total		10,724.00	12,672.00	Gross Deduction 3,383.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,289.00	

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 : G154326	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 702.00
Employee Name : SONIKA .	Overtime		4,860.00	ESI (Employee) 280.00
Father Name : SHAMBHU PRASAD	CL Monthly Encashme		383.00	Miscellaneous Dedn - 3 1,050.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017003448				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 602918210013127				
UAN No : 101244289498				
	Total	10,724.00	15,967.00	Gross Deduction 3,199.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,768.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155268 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SURENDRA 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 : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 9.00 Bank Name : AXIS BANK Bank Account No : 918010003368571 UAN No :	Basic HRA Overtime	9,724.00 1,000.00 	6,598.00 679.00 1,664.00	ESI (Employee) 157.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 792.00 Registration Fee Dedn 250.00 Loan & Advance 191.00
Total		10,724.00	8,941.00	Gross Deduction 2,440.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 6,501.00	

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155269	Basic	9,724.00	7,988.00	Provident Fund (Employee) 959.00
Old Employee Id :	HRA	1,000.00	821.00	Registration Fee Dedn 250.00
Employee Name : VIJAY .	Overtime		416.00	ESI (Employee) 169.00
Father Name : PUTTILAL	CL Monthly Encashme		383.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 5.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079709367				
UAN No :				
Total		10,724.00	9,608.00	Gross Deduction 2,428.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 7,180.00	

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 : G155270 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : RAKESH CHANDRA 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 : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 6.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Overtime	9,724.00 1,000.00	7,640.00 786.00 832.00	ESI (Employee) 163.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 917.00 Registration Fee Dedn 250.00
Total		10,724.00	9,258.00	Gross Deduction 2,380.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 6,878.00	

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

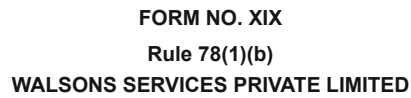
A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155271 Old Employee Id : Employee Name : SANDEEP KUMAR PANDEY Father Name : SATENDRA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 9.00 Bank Name : AXIS BANK Bank Account No : 917010079709318 UAN No :	Basic HRA	9,724.00 1,000.00	6,598.00 679.00	Provident Fund (Employee) 792.00 Registration Fee Dedn 250.00 ESI (Employee) 128.00 Miscellaneous Dedn - 3 1,050.00
Total		10,724.00	7,277.00	Gross Deduction 2,220.00 Net Pay 5,057.00

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

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155699 Old Employee Id : Employee Name : SAURABH KUMAR Father Name : BABLU 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 : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 12.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	5,557.00 571.00	Registration Fee Dedn 250.00 Loan & Advance 579.00 ESI (Employee) 108.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 667.00
Total		10,724.00	6,128.00	Gross Deduction 2,654.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,474.00

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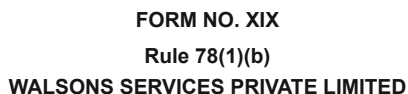
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

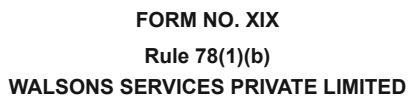
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155700 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : NAGNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 12.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Overtime	9,724.00 1,000.00	5,557.00 571.00 416.00	Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 667.00 Registration Fee Dedn 250.00 Loan & Advance 579.00 ESI (Employee) 115.00
Total		10,724.00	6,544.00	Gross Deduction 2,661.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,883.00

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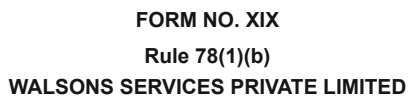
February 2018

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February 2018

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155839 Old Employee Id : Employee Name : VISHAL KHOWAL Father Name : GLAN PRAKASH 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 : 21.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No : 2812029163 UAN No :	Basic HRA	9,724.00 1,000.00	2,431.00 250.00	ESI (Employee) 47.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 292.00 Registration Fee Dedn 250.00
Total		10,724.00	2,681.00	Gross Deduction 1,639.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 1,042.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156202 Old Employee Id : Employee Name : CHANDAN KUMAR Father Name : ANIL 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 : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 20.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	2,778.00 286.00	Provident Fund (Employee) 333.00 Registration Fee Dedn 250.00 Loan & Advance 431.00 ESI (Employee) 54.00 Miscellaneous Dedn - 3 1,050.00
Total		10,724.00	3,064.00	Gross Deduction 2,118.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 946.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156261 Old Employee Id : Employee Name : BIR BAHADUR Father Name : SHARDA NAND Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 20.00 Bank Name : SYNDICATE BANK Bank Account No : 90772190000949 UAN No :	Basic HRA	9,724.00 1,000.00	2,778.00 286.00	Provident Fund (Employee) 333.00 Registration Fee Dedn 250.00 Loan & Advance 579.00 ESI (Employee) 54.00 Miscellaneous Dedn - 3 1,050.00
Total		10,724.00	3,064.00	Gross Deduction 2,266.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 798.00

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WALSONS SERVICES PRIVATE LIMITED

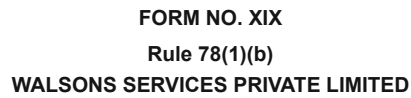
A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156262 Old Employee Id : Employee Name : SHAILENDRA KUMAR Father Name : JAGDISH PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 20.00 Bank Name : AXIS BANK Bank Account No : 918010003368607 UAN No :	Basic HRA	9,724.00 1,000.00	2,778.00 286.00	Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 333.00 Registration Fee Dedn 250.00 Loan & Advance 191.00 ESI (Employee) 54.00
	Total	10,724.00	3,064.00	Gross Deduction 1,878.00 Net Pay 1,186.00

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156266 Old Employee Id : Employee Name : MAHENDRA KUMAR Father Name : SAMENDRA 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 : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 20.00 Bank Name : AXIS BANK Bank Account No : 918010003368610 UAN No :	Basic HRA	9,724.00 1,000.00	2,778.00 286.00	ESI (Employee) 54.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 333.00 Registration Fee Dedn 250.00 Loan & Advance 579.00
Total		10,724.00	3,064.00	Gross Deduction 2,266.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 798.00

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