



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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549	Basic	11,830.00	10,685.00	ESI (Employee) 263.00
Old Employee Id : D11599	HRA	3,000.00	2,710.00	Provident Fund (Employee) 1,282.00
Employee Name : Birendra Singh Kumar	Overtime		1,136.00	
Father Name : GUPTESHWAR SINGH	CL Monthly Encashment		478.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/19866				
E.S.I. A/C No. : 2012607375				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119275				
UAN No : 100115938838				
Total		14,830.00	15,009.00	Gross Deduction 1,545.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,464.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559	Basic	11,830.00	11,830.00	ESI (Employee) 332.00
Old Employee Id : D29182	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,420.00
Employee Name : JAY PRAKASH SHARMA	Overtime		3,618.00	
Father Name : RAMESH SINGH	CL Monthly Encashment		478.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/43092				
E.S.I. A/C No. : 2015655110				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32195062818				
UAN No : 100512128298				
Total		14,830.00	18,926.00	Gross Deduction 1,752.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 17,174.00

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March 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 : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 244901503327 UAN No : 100520442943	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00 	9,724.00 1,000.00 692.00 346.00	ESI (Employee) 206.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,389.00

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March 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 : 1.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 Bank Name : ICICI BANK Bank Account No : 629401553791 UAN No : 100726505168	Basic Overtime	15,000.00	9,194.00 576.00	ESI (Employee) 171.00 Provident Fund (Employee) 1,103.00
Total		15,000.00	9,770.00	Gross Deduction 1,274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,496.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109577	Basic	15,000.00	15,000.00	ESI (Employee) 357.00
Old Employee Id : D30416	Overtime		4,908.00	Provident Fund (Employee) 1,800.00
Employee Name : SATENDRA KUMAR RAI	CL Monthly Encashment		484.00	Loan & Advance 381.00
Father Name : HITNARAYAN RAI				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45839				
E.S.I. A/C No. : 2016123899				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 600010110001203				
UAN No : 100726679715				
Total		15,000.00	20,392.00	Gross Deduction 2,538.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 17,854.00	

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831	Basic	15,000.00	14,516.00	ESI (Employee) 293.00
Old Employee Id : D30460	Overtime		1,728.00	Provident Fund (Employee) 1,742.00
Employee Name : NARENDRA SINGH GUSAIN	CL Monthly Encashment		484.00	
Father Name : KUNWAR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45881				
E.S.I. A/C No. : 2016132631				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518421				
UAN No : 100726853979				
Total		15,000.00	16,728.00	Gross Deduction 2,035.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,693.00

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March 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 : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 Bank Name : CORPORATION BANK Bank Account No : 520191029495934 UAN No : 100727477285	Basic HRA	9,724.00 1,000.00	4,391.00 452.00	ESI (Employee) 85.00 Provident Fund (Employee) 527.00
Total		10,724.00	4,843.00	Gross Deduction 612.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,231.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663	Basic	9,724.00	9,724.00	ESI (Employee) 353.00
Old Employee Id : D30507	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,167.00
Employee Name : SANAT KUMAR	Transport Allowance	2,992.00	2,992.00	
Father Name : RAM BHAROSE	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,342.00	
P.F. A/C No. : DL/22524/45947	CL Monthly Encashment		586.00	
E.S.I. A/C No. : 2015416492				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No : 100727302381				
Total		18,151.00	21,079.00	Gross Deduction 1,520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 19,559.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666	Basic	15,000.00	15,000.00	ESI (Employee) 315.00
Old Employee Id : D30509	Overtime		2,511.00	Provident Fund (Employee) 1,800.00
Employee Name : LALIT KUMAR	CL Monthly Encashment		484.00	
Father Name : MAMBIR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45949				
E.S.I. A/C No. : 2014517652				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006488				
UAN No : 100726958874				
Total		15,000.00	17,995.00	Gross Deduction 2,115.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,880.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670	Basic	15,000.00	15,000.00	ESI (Employee) 356.00
Old Employee Id : D30513	Overtime		4,815.00	Provident Fund (Employee) 1,800.00
Employee Name : KIRAN GUPTA	CL Monthly Encashment		484.00	
Father Name : RAM PRASAD				
Designation : Lady Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/45953				
E.S.I. A/C No. : 2011840579				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518383				
UAN No : 100727317751				
Total		15,000.00	20,299.00	Gross Deduction 2,156.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,143.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672	Basic	11,830.00	11,830.00	ESI (Employee) 325.00
Old Employee Id : D30515	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,420.00
Employee Name : MORPAL .	Overtime		3,229.00	Loan & Advance 286.00
Father Name : MURALIDHAR	CL Monthly Encashment		478.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/45955				
E.S.I. A/C No. : 2015645233				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518426				
UAN No : 100727058517				
Total		14,830.00	18,537.00	Gross Deduction 2,031.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,506.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9,724.00	4,705.00	ESI (Employee) 146.00
Old Employee Id : D30526	HRA	3,500.00	1,694.00	Provident Fund (Employee) 565.00
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	1,448.00	
Father Name : HITALAL CHAUDHARI	PPA	1,000.00	484.00	
Designation : Security Guard	Washing Allowance	935.00	452.00	
Department : Operations				
P.F. A/C No. : DL/22524/45974				
E.S.I. A/C No. : 2016476281				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
Bank Name : AXIS BANK				
Bank Account No : 917010008005854				
UAN No : 100726679704				
Total		18,151.00	8,783.00	Gross Deduction 711.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,072.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110694	Basic	9,724.00	9,724.00	ESI (Employee) 353.00
Old Employee Id : D30537	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,167.00
Employee Name : AMAR BAHADUR	Transport Allowance	2,992.00	2,992.00	
Father Name : VIJAY BAHADUR	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,342.00	
P.F. A/C No. : DL/22524/45982	CL Monthly Encashment		586.00	
E.S.I. A/C No. : 2015076811				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710185				
UAN No : 100727763521				
Total		18,151.00	21,079.00	Gross Deduction 1,520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 19,559.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110702	Basic	11,830.00	11,830.00	ESI (Employee) 249.00
Old Employee Id : D30545	Overtime		1,982.00	Provident Fund (Employee) 1,420.00
Employee Name : KRISHAN KANT	CL Monthly Encashment		382.00	
Father Name : SHYAM SINGH				
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45992				
E.S.I. A/C No. : 2016142191				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762011023564				
UAN No : 100727581513				
Total		11,830.00	14,194.00	Gross Deduction 1,669.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,525.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110752	Basic	9,724.00	9,724.00	ESI (Employee) 295.00
Old Employee Id : D30558	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : GANGA PRASAD YADAV	Overtime		5,754.00	Loan & Advance 334.00
Father Name : DAYA RAM YADAV	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46016				
E.S.I. A/C No. : 2016142254				
Loan Balance : NIL				
OT Hrs/Days : 13.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518356				
UAN No : 100726512500				
Total		10,724.00	16,824.00	Gross Deduction 1,796.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,028.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760	Basic	11,830.00	11,830.00	ESI (Employee) 234.00
Old Employee Id : D30566	Overtime		1,145.00	Provident Fund (Employee) 1,420.00
Employee Name : GAJENDER PAL	CL Monthly Encashment		382.00	
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 : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762011024363				
UAN No : 100726659036				
Total		11,830.00	13,357.00	Gross Deduction 1,654.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,703.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110762	Basic	15,000.00	15,000.00	ESI (Employee) 347.00
Old Employee Id : D30568	Overtime		4,332.00	Provident Fund (Employee) 1,800.00
Employee Name : NAWAB SINGH	CL Monthly Encashment		484.00	Loan & Advance 452.00
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 : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852298				
UAN No : 100726440339				
Total		15,000.00	19,816.00	Gross Deduction 2,599.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 17,217.00	

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769	Basic	9,724.00	9,724.00	ESI (Employee) 335.00
Old Employee Id : D30574	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VEER BAHADUR	Overtime		8,040.00	
Father Name : VIJAY BAHADUR	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46032				
E.S.I. A/C No. : 1314512574				
Loan Balance : NIL				
OT Hrs/Days : 18.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191070013				
UAN No : 100727763566				
Total		10,724.00	19,110.00	Gross Deduction 1,502.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 17,608.00

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112591	Basic	15,000.00	15,000.00	ESI (Employee) 346.00
Old Employee Id : D30622	Overtime		4,239.00	Provident Fund (Employee) 1,800.00
Employee Name : MAHESH KUMAR SHUKLA	CL Monthly Encashment		484.00	Loan & Advance 879.00
Father Name : SURENDRA PRATAP SHUKLA				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/46164				
E.S.I. A/C No. : 2016476288				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0072000106148876				
UAN No : 100754230325				
Total		15,000.00	19,723.00	Gross Deduction 3,025.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,698.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607	Basic	9,724.00	9,724.00	ESI (Employee) 320.00
Old Employee Id : D30638	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MANJEET .	Overtime		7,208.00	
Father Name : RAJENDER SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46193				
E.S.I. A/C No. : 2016180273				
Loan Balance : NIL				
OT Hrs/Days : 16.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518347				
UAN No : 100753752357				
Total		10,724.00	18,278.00	Gross Deduction 1,487.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,791.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113134	Basic	9,724.00	9,724.00	ESI (Employee) 279.00
Old Employee Id : D30651	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SUDHIR KUMAR	Overtime		4,852.00	
Father Name : ARVIND KUMAR	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46228				
E.S.I. A/C No. : 2016183701				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502468				
UAN No : 100752530725				
Total		10,724.00	15,922.00	Gross Deduction 1,446.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,476.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113137	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id : D30654	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ANIL KUMAR	Overtime		1,038.00	
Father Name : NARESH CHANDRA	CL Monthly Encashment		346.00	
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 : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502476				
UAN No : 100753545217				
Total		10,724.00	12,108.00	Gross Deduction 1,379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,729.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113774	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D30664	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KAMAL KISHOR	Overtime		6,030.00	
Father Name : SHRI RAM SINGH	CL Monthly Encashment		346.00	
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 : 13.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007225				
UAN No : 100754126003				
Total		10,724.00	17,100.00	Gross Deduction 1,467.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,633.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113777	Basic	9,724.00	8,783.00	ESI (Employee) 256.00
Old Employee Id : D30667	HRA	1,000.00	903.00	Provident Fund (Employee) 1,054.00
Employee Name : DHARMENDER .	Overtime		4,576.00	
Father Name : KAMLESH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46327				
E.S.I. A/C No. : 2016188492				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121014575				
UAN No : 100753131579				
Total		10,724.00	14,608.00	Gross Deduction 1,310.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,298.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113778	Basic	9,724.00	9,724.00	ESI (Employee) 238.00
Old Employee Id : D30668	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RITESH KUMAR	Overtime		2,496.00	
Father Name : PRAVEEN SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46301				
E.S.I. A/C No. : 2016188498				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413001202				
UAN No : 100753686841				
Total		10,724.00	13,566.00	Gross Deduction 1,405.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,161.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114735	Basic	9,724.00	9,724.00	ESI (Employee) 328.00
Old Employee Id : D30695	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAKESH KUMAR THAKUR	Overtime		7,624.00	
Father Name : SATYA NARAYAN THAKUR	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46390				
E.S.I. A/C No. : 2016207893				
Loan Balance : NIL				
OT Hrs/Days : 17.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007928				
UAN No : 100754016873				
Total		10,724.00	18,694.00	Gross Deduction 1,495.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 17,199.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114736	Basic	9,724.00	9,724.00	ESI (Employee) 218.00
Old Employee Id : D30696	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NITIN KUMAR	Overtime		1,384.00	
Father Name : BHAGVAN DAS	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46391				
E.S.I. A/C No. : 2016207937				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015299				
UAN No : 100752638938				
Total		10,724.00	12,454.00	Gross Deduction 1,385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,069.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G115161	Basic	9,724.00	9,724.00	ESI (Employee) 329.00
Old Employee Id : D30716	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SURESH TIWARI	Overtime		7,694.00	
Father Name : UDAY TIWARI	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46416				
E.S.I. A/C No. : 2016217272				
Loan Balance : NIL				
OT Hrs/Days : 17.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3500637007				
UAN No : 100754300463				
Total		10,724.00	18,764.00	Gross Deduction 1,496.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 17,268.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116021	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30719	HRA	1,000.00	1,000.00	ESI (Employee) 244.00
Employee Name : SHAILENDER SINGH	Overtime		2,842.00	
Father Name : VED PAL SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46464				
E.S.I. A/C No. : 2016222821				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277391				
UAN No : 100788099732				
Total		10,724.00	13,912.00	Gross Deduction 1,411.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,501.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116038	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
Old Employee Id : D30724	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PRATIKSHA KATIYAR	Overtime		1,454.00	
Father Name : SHISHIR KANT KATIYAR	CL Monthly Encashment		346.00	
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 : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851509				
UAN No : 100787963449				
Total		10,724.00	12,524.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,137.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116853	Basic	9,724.00	9,724.00	ESI (Employee) 329.00
Old Employee Id : D30749	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : JAI PAL	Overtime		7,694.00	
Father Name : ASHA RAM	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46564				
E.S.I. A/C No. : 2016251154				
Loan Balance : NIL				
OT Hrs/Days : 17.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006334				
UAN No : 100913105787				
Total		10,724.00	18,764.00	Gross Deduction 1,496.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 17,268.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id : D30750	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAKESH PANDEY	Overtime		692.00	
Father Name : SHAMBHU NATH PANDEY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46565				
E.S.I. A/C No. : 2015137310				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006358				
UAN No : 100927308949				
Total		10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,389.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117588	Basic	9,724.00	1,255.00	ESI (Employee) 25.00
Old Employee Id : D30762				
Employee Name : DIPENDRA KUMAR	HRA	1,000.00	129.00	Provident Fund (Employee) 151.00
Father Name : RAM PRAKASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46602				
E.S.I. A/C No. : 2016259487				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851826				
UAN No : 100924781377				
Total		10,724.00	1,384.00	Gross Deduction 176.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 1,208.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117590	Basic	9,724.00	9,724.00	ESI (Employee) 371.00
Old Employee Id : D30764	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHYAM BABU YADAV	Overtime		10,120.00	
Father Name : RAM ASARE YADAV	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46604				
E.S.I. A/C No. : 2016259506				
Loan Balance : NIL				
OT Hrs/Days : 23.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851457				
UAN No : 100924571691				
Total		10,724.00	21,190.00	Gross Deduction 1,538.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 19,652.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117592	Basic	9,724.00	314.00	ESI (Employee) 7.00
Old Employee Id : D30766				
Employee Name : RAJIV KUMAR	HRA	1,000.00	32.00	Provident Fund (Employee) 38.00
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 : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851680				
UAN No : 100924749961				
Total		10,724.00	346.00	Gross Deduction 45.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 301.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118051	Basic	9,724.00	9,724.00	ESI (Employee) 234.00
Old Employee Id : D30773	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHASHI KANT PANDEY	Overtime		2,286.00	
Father Name : SHIVJI PANDEY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46656				
E.S.I. A/C No. : 2016263288				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851541				
UAN No : 100927653699				
Total		10,724.00	13,356.00	Gross Deduction 1,401.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,955.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118052	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D30774	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : CHANDRA BHUSHAN PANDEY	Overtime		5,128.00	
Father Name : HARE KRISHNA PANDEY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46657				
E.S.I. A/C No. : 2016263292				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851525				
UAN No : 100917263097				
Total		10,724.00	16,198.00	Gross Deduction 1,451.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,747.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118180	Basic	15,000.00	15,000.00	ESI (Employee) 350.00
Old Employee Id : D30780	Overtime		4,516.00	Provident Fund (Employee) 1,800.00
Employee Name : VINOD KUMAR	CL Monthly Encashment		484.00	
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 : 7.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 913010046086044				
UAN No : 100918692663				
Total		15,000.00	20,000.00	Gross Deduction 2,150.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 17,850.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118186	Basic	15,000.00	15,000.00	ESI (Employee) 307.00
Old Employee Id : D30781	Overtime		2,028.00	Provident Fund (Employee) 1,800.00
Employee Name : RAKESH KUMAR SHARMA	CL Monthly Encashment		484.00	
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 : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506909				
UAN No : 100922172429				
Total		15,000.00	17,512.00	Gross Deduction 2,107.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,405.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118187	Basic	15,000.00	15,000.00	ESI (Employee) 376.00
Old Employee Id : D30782	Overtime		5,967.00	Provident Fund (Employee) 1,800.00
Employee Name : KRISHNA SINGH	CL Monthly Encashment		484.00	Loan & Advance 191.00
Father Name : UDAY BHAN SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/46661				
E.S.I. A/C No. : 2014760798				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851897				
UAN No : 100929626670				
Total		15,000.00	21,451.00	Gross Deduction 2,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 19,084.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119184	Basic	9,724.00	9,724.00	ESI (Employee) 357.00
Old Employee Id : D30819	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHAILENDRA KUMAR	Overtime		9,288.00	
Father Name : SHAMBHU SARAN SHARMA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46717				
E.S.I. A/C No. : 2016291138				
Loan Balance : NIL				
OT Hrs/Days : 21.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519442				
UAN No : 100950141411				
Total		10,724.00	20,358.00	Gross Deduction 1,524.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,834.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121290	Basic	9,724.00	2,823.00	ESI (Employee) 77.00
Old Employee Id : D30893	HRA	1,000.00	290.00	Provident Fund (Employee) 339.00
Employee Name : MD.SADDAM HUSSAIN	Overtime		1,248.00	
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 : 3.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277320				
UAN No : 100957595069				
Total		10,724.00	4,361.00	Gross Deduction 416.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,945.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122481	Basic	9,724.00	9,724.00	ESI (Employee) 269.00
Old Employee Id : D30928	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAMENDRA SINGH CHAUHAN	Overtime		4,296.00	Loan & Advance 143.00
Father Name : ARAM SINGH CHAUHAN	CL Monthly Encashment		346.00	
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 : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34358492833				
UAN No : 100957595612				
Total		10,724.00	15,366.00	Gross Deduction 1,579.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,787.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124035	Basic	9,724.00	8,156.00	ESI (Employee) 164.00
Old Employee Id : D31029	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : RANJAN DASS	CL Monthly Encashment		346.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277906				
UAN No : 100978170869				
Total		10,724.00	9,341.00	Gross Deduction 1,143.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,198.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124036	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id : D31030	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VIDYASAGAR YADAV	CL Monthly Encashment		346.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277265				
UAN No : 100978170882				
Total		10,724.00	11,070.00	Gross Deduction 1,361.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,709.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124037	Basic	9,724.00	5,960.00	ESI (Employee) 123.00
Old Employee Id : D31031	HRA	1,000.00	613.00	Provident Fund (Employee) 715.00
Employee Name : DEEPAK KUMAR JHA	Overtime		416.00	
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 : 1.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34823696714				
UAN No : 100978170895				
Total		10,724.00	6,989.00	Gross Deduction 838.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 6,151.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124127	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id : D31104	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : BHANU PRATAP SINGH	Overtime		346.00	
Father Name : SHRI CHAND	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457231				
E.S.I. A/C No. : 2016374440				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010018845257				
UAN No : 100978171324				
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,049.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124511	Basic	9,724.00	9,724.00	ESI (Employee) 226.00
Old Employee Id : D31121	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MAHESHWAR MISHRA	Overtime		1,800.00	
Father Name : DAYA MISHRA	CL Monthly Encashment		346.00	
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 : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010021222205				
UAN No : 100978171428				
Total		10,724.00	12,870.00	Gross Deduction 1,393.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,477.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124512	Basic	9,724.00	9,724.00	ESI (Employee) 237.00
Old Employee Id : D31122	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ROHIT KUMAR SINGH	Overtime		2,426.00	
Father Name : SRI VINOD SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457242				
E.S.I. A/C No. : 2016377649				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010019946564				
UAN No : 100978171437				
Total		10,724.00	13,496.00	Gross Deduction 1,404.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,092.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124517	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
Old Employee Id : D31126	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJKISHOR YADAV	Overtime		1,454.00	
Father Name : JAGNARAYAN YADAV	CL Monthly Encashment		346.00	
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 : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010010808265				
UAN No : 100978171463				
Total		10,724.00	12,524.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,137.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125059	Basic	9,724.00	9,724.00	ESI (Employee) 306.00
Old Employee Id : D31145	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : HARIOM RAI	Overtime		6,376.00	
Father Name : RAM SAWAD RAI	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457264				
E.S.I. A/C No. : 2016391839				
Loan Balance : NIL				
OT Hrs/Days : 14.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1755000100333240				
UAN No : 100978171655				
Total		10,724.00	17,446.00	Gross Deduction 1,473.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,973.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125077	Basic	9,724.00	7,528.00	ESI (Employee) 210.00
Old Employee Id : D31163	HRA	1,000.00	774.00	Provident Fund (Employee) 903.00
Employee Name : ANKUR KUMAR	Overtime		3,328.00	Loan & Advance 191.00
Father Name : RAM BAHADUR	CL Monthly Encashment		346.00	
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 : 8.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000034				
UAN No : 101006386296				
Total		10,724.00	11,976.00	Gross Deduction 1,304.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,672.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125820	Basic	9,724.00	9,724.00	ESI (Employee) 272.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : JAGTAMBA SINGH	Overtime		4,436.00	
Father Name : BHOOPNATH SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457476				
E.S.I. A/C No. : 2016414122				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000221				
UAN No : 101006386399				
Total		10,724.00	15,506.00	Gross Deduction 1,439.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,067.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125822	Basic	9,724.00	9,724.00	ESI (Employee) 357.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ARUN KUMAR	Overtime		9,288.00	
Father Name : JAUHARI SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57478				
E.S.I. A/C No. : 2016414144				
Loan Balance : NIL				
OT Hrs/Days : 21.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6255023784				
UAN No : 101006386415				
Total		10,724.00	20,358.00	Gross Deduction 1,524.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,834.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126222	Basic	9,724.00	9,724.00	ESI (Employee) 221.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SANJIT KUMAR SAH	Overtime		1,524.00	
Father Name : PURNWASHI SAH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57412				
E.S.I. A/C No. : 2016424007				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 82992250011621				
UAN No : 101006384558				
Total		10,724.00	12,594.00	Gross Deduction 1,388.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,206.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126579	Basic	9,724.00	9,724.00	ESI (Employee) 248.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH .	Overtime		3,048.00	
Father Name : PRAKASH CHANDRA	CL Monthly Encashment		346.00	
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 : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000049				
UAN No : 101006384536				
Total		10,724.00	14,118.00	Gross Deduction 1,415.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,703.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127929	Basic	9,724.00	1,568.00	ESI (Employee) 31.00
Old Employee Id :	HRA	1,000.00	161.00	Provident Fund (Employee) 188.00
Employee Name : SONU BAGHEL				
Father Name : RAMGOPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57719				
E.S.I. A/C No. : 2016487190				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 93572200004669				
UAN No : 101035174251				
Total		10,724.00	1,729.00	Gross Deduction 219.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 1,510.00	

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128364	Basic	9,724.00	3,450.00	ESI (Employee) 74.00
Old Employee Id :	HRA	1,000.00	355.00	Provident Fund (Employee) 414.00
Employee Name : AWANESH KUMAR	Overtime		416.00	
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 93872200049778				
UAN No : 101035174687				
Total		10,724.00	4,221.00	Gross Deduction 488.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,733.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128964	Basic	9,724.00	8,783.00	ESI (Employee) 183.00
Old Employee Id :	HRA	1,000.00	903.00	Provident Fund (Employee) 1,054.00
Employee Name : RAJ KUMAR	Overtime		416.00	
Father Name : SURESH PASWAN	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58032				
E.S.I. A/C No. : 2016628078				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : BANK OF INDIA				
Bank Account No : 603810110001756				
UAN No : 101064868830				
Total		10,724.00	10,448.00	Gross Deduction 1,237.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,211.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128967	Basic	9,724.00	9,724.00	ESI (Employee) 295.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAVINDRA .	Overtime		5,754.00	
Father Name : LALARAM	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58042				
E.S.I. A/C No. : 2016554229				
Loan Balance : NIL				
OT Hrs/Days : 13.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 15111000000178				
UAN No : 101064868933				
Total		10,724.00	16,824.00	Gross Deduction 1,462.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,362.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128970	Basic	9,724.00	9,724.00	ESI (Employee) 277.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AKHILESH KUMAR	Overtime		4,712.00	
Father Name : INDRADEV PRASAD	CL Monthly Encashment		346.00	
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 : 10.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 2203421334				
UAN No : 101064868784				
Total		10,724.00	15,782.00	Gross Deduction 1,444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,338.00	

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

March 2018

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129294	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ANJANI MISHRA	Overtime		5,128.00	
Father Name : AMARNATH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58028				
E.S.I. A/C No. : 2016553720				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 05860100021999				
UAN No : 101064868797				
Total		10,724.00	16,198.00	Gross Deduction 1,451.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,747.00	

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129295	Basic	9,724.00	9,724.00	ESI (Employee) 262.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MAMTA RANI	Overtime		3,880.00	
Father Name : NARESH SHUKLA	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58033				
E.S.I. A/C No. : 2016553726				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 11372191046461				
UAN No : 101064868848				
Total		10,724.00	14,950.00	Gross Deduction 1,429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,521.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129776	Basic	9,724.00	9,724.00	ESI (Employee) 282.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : JITENDRA KUMAR	Overtime		4,992.00	
Father Name : SURENDRA SINGH	CL Monthly Encashment		346.00	
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 : 12.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258001700081484				
UAN No : 101064869032				
Total		10,724.00	16,062.00	Gross Deduction 1,449.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,613.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130118	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : CHANDAN KUMAR MISHRA	Overtime		346.00	
Father Name : RAMAYANJEE MISHRA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252458077				
E.S.I. A/C No. : 2016628571				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3978001700009080				
UAN No : 101064869287				
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,049.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130930	Basic	9,724.00	5,960.00	ESI (Employee) 152.00
Old Employee Id :	HRA	1,000.00	613.00	Provident Fund (Employee) 715.00
Employee Name : PANKAJ KUMAR	Overtime		2,080.00	
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 : 5.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 36694822730				
UAN No : 101064868142				
Total		10,724.00	8,653.00	Gross Deduction 867.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,786.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134100	Basic	9,724.00	9,724.00	ESI (Employee) 222.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DHARMENDRA KUMAR	Overtime		1,594.00	
Father Name : DAYARAM	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58353				
E.S.I. A/C No. : 2016646779				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519434				
UAN No : 101106270244				
Total		10,724.00	12,664.00	Gross Deduction 1,389.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,275.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134101	Basic	9,724.00	9,724.00	ESI (Employee) 313.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PRADEEP KUMAR	Overtime		6,792.00	
Father Name : SUKHA PRASAD	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58358				
E.S.I. A/C No. : 2016646784				
Loan Balance : NIL				
OT Hrs/Days : 15.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519439				
UAN No : 101106271236				
	Total	10,724.00	17,862.00	Gross Deduction 1,480.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,382.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134474	Basic	9,724.00	9,724.00	ESI (Employee) 214.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : CHANDRA PRAKASH	Overtime		1,108.00	
Father Name :	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58368				
E.S.I. A/C No. : 2016656400				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519437				
UAN No : 101106273032				
Total		10,724.00	12,178.00	Gross Deduction 1,381.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,797.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134475	Basic	9,724.00	9,724.00	ESI (Employee) 227.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AJIT BHARTI	Overtime		1,870.00	
Father Name : RAM SARAN	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58374				
E.S.I. A/C No. : 2016656414				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31992119290				
UAN No : 101106273651				
Total		10,724.00	12,940.00	Gross Deduction 1,394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,546.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134476	Basic	9,724.00	9,724.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VIDYASAGAR SHARMA	Overtime		3,674.00	
Father Name : BABAN SHARMA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58369				
E.S.I. A/C No. : 2016656438				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401548056				
UAN No : 101106273066				
Total		10,724.00	14,744.00	Gross Deduction 1,426.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,318.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134477	Basic	15,000.00	15,000.00	Loan & Advance 191.00
Old Employee Id :	Overtime		4,424.00	ESI (Employee) 349.00
Employee Name : BALDEV SINGH	CL Monthly Encashment		484.00	Provident Fund (Employee) 1,800.00
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 : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30944477363				
UAN No : 101106273680				
Total		15,000.00	19,908.00	Gross Deduction 2,340.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 17,568.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134478	Basic	9,724.00	9,724.00	ESI (Employee) 333.00
Old Employee Id :	HRA	2,694.00	2,694.00	Provident Fund (Employee) 1,167.00
Employee Name : VIPIN KUMAR	Transport Allowance	2,027.00	2,027.00	
Father Name : BHAGVAN DAS	PPA	677.00	677.00	
Designation : Security Guard	Washing Allowance	633.00	633.00	
Department : Operations	Overtime		3,534.00	
P.F. A/C No. : DL/22524/58376	CL Monthly Encashment		346.00	
E.S.I. A/C No. : 2016656463				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121013721				
UAN No : 101106273717				
Total		15,755.00	19,635.00	Gross Deduction 1,500.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,135.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134479	Basic	9,724.00	9,724.00	ESI (Employee) 244.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH .	Overtime		2,842.00	
Father Name : RAMESHWAR	CL Monthly Encashment		346.00	
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 : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519435				
UAN No : 101106273097				
Total		10,724.00	13,912.00	Gross Deduction 1,411.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,501.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134480	Basic	9,724.00	9,410.00	ESI (Employee) 188.00
Old Employee Id :	HRA	1,000.00	968.00	Provident Fund (Employee) 1,129.00
Employee Name : MANJU MEHRA	CL Monthly Encashment		346.00	Loan & Advance 298.00
Father Name : MOTI				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58377				
E.S.I. A/C No. : 2016656489				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35690530418				
UAN No : 101106273755				
Total		10,724.00	10,724.00	Gross Deduction 1,615.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,109.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135064	Basic	9,724.00	9,097.00	ESI (Employee) 182.00
Old Employee Id :	HRA	1,000.00	935.00	Provident Fund (Employee) 1,092.00
Employee Name : AMIT KUMAR SINGH	CL Monthly Encashment		346.00	
Father Name : BHUSHAN PRASAD SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58416				
E.S.I. A/C No. : 2016671862				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562333				
UAN No : 101106277972				
Total		10,724.00	10,378.00	Gross Deduction 1,274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,104.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135065	Basic	9,724.00	7,528.00	ESI (Employee) 152.00
Old Employee Id :	HRA	1,000.00	774.00	Provident Fund (Employee) 903.00
Employee Name : AMIT KUMAR	CL Monthly Encashment		346.00	
Father Name : MUKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58417				
E.S.I. A/C No. : 2016671800				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 03562121003089				
UAN No : 101106278037				
Total		10,724.00	8,648.00	Gross Deduction 1,055.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,593.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135296	Basic	9,724.00	5,646.00	ESI (Employee) 131.00
Old Employee Id :	HRA	1,000.00	581.00	Provident Fund (Employee) 678.00
Employee Name : MANJAY YADAV	Overtime		1,248.00	
Father Name : RAMJANM YADAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58420				
E.S.I. A/C No. : 2016681244				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562336				
UAN No : 101106278160				
Total		10,724.00	7,475.00	Gross Deduction 809.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 6,666.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135899	Basic	9,724.00	9,724.00	ESI (Employee) 215.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAM LAKHAN	Overtime		1,178.00	
Father Name : DUJOO	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58506				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562337				
UAN No : 101128622792				
Total		10,724.00	12,248.00	Gross Deduction 1,382.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,866.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137086	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MANGAL PANDEY	Overtime		692.00	
Father Name : VINOD PANDEY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58473				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562340				
UAN No : 101128622467				
Total		10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,389.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137707	Basic	9,724.00	9,724.00	ESI (Employee) 285.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RANDHIR KUMAR	Overtime		5,198.00	
Father Name : AJAY PRASAD	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58460				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 11.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6266138375				
UAN No : 101128622335				
Total		10,724.00	16,268.00	Gross Deduction 1,452.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,816.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138413	Basic	9,724.00	8,156.00	ESI (Employee) 164.00
Old Employee Id :	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : ABHISHEK KUMAR	CL Monthly Encashment		346.00	
Father Name : RAJ KISHORE THAKUR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58594				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 039601527083				
UAN No : 101149022862				
Total		10,724.00	9,341.00	Gross Deduction 1,143.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,198.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138416	Basic	9,724.00	7,215.00	ESI (Employee) 146.00
Old Employee Id :	HRA	1,000.00	742.00	Provident Fund (Employee) 866.00
Employee Name : RAHUL KUMAR	CL Monthly Encashment		346.00	
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 : 0.00	ED Days : NA			
Working Day : 20.00	Woff : 3.00			
Paid Days : 23.00	LOP : 8.00			
Bank Name : ICICI BANK				
Bank Account No : 007101562335				
UAN No : 101128622433				
Total		10,724.00	8,303.00	Gross Deduction 1,012.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 7,291.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138417	Basic	15,000.00	15,000.00	ESI (Employee) 336.00
Old Employee Id :	Overtime		3,663.00	Provident Fund (Employee) 1,800.00
Employee Name : RAVI KUMAR PANDEY	CL Monthly Encashment		484.00	Loan & Advance 191.00
Father Name : OM PRAKASH PANDEY				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/58441				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511309				
UAN No : 101128619941				
Total		15,000.00	19,147.00	Gross Deduction 2,327.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,820.00	

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140452	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MANISH .	Overtime		692.00	
Father Name : LAKHAN SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58584				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000600				
UAN No : 101149022760				
	Total	10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,389.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140453	Basic	9,724.00	9,724.00	ESI (Employee) 248.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAM PRAKASH RAM	Overtime		3,048.00	
Father Name : UMASHAKAR RAM	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58583				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 2208313731				
UAN No : 101149022756				
Total		10,724.00	14,118.00	Gross Deduction 1,415.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,703.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140454	Basic	9,724.00	8,156.00	ESI (Employee) 164.00
Old Employee Id :	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : SUMIT BAHADOURIYA	CL Monthly Encashment		346.00	
Father Name : DHARMENDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58585				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 3.00			
Paid Days : 26.00	LOP : 5.00			
Bank Name : ICICI BANK				
Bank Account No : 031301511320				
UAN No : 101149022773				
Total		10,724.00	9,341.00	Gross Deduction 1,143.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,198.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G142222	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NITESH KUMAR	CL Monthly Encashment		346.00	
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 : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000654				
UAN No : 101171218035				
Total		10,724.00	11,070.00	Gross Deduction 1,361.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,709.00	

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G144406	Basic	9,724.00	3,137.00	ESI (Employee) 61.00
Old Employee Id :	HRA	1,000.00	323.00	Provident Fund (Employee) 376.00
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
Bank Name : AXIS BANK				
Bank Account No : 915010053144117				
UAN No : 101185172869				
Total		10,724.00	3,460.00	Gross Deduction 437.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,023.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G144408	Basic	15,000.00	15,000.00	ESI (Employee) 366.00
Old Employee Id :	Overtime		5,391.00	Provident Fund (Employee) 1,800.00
Employee Name : DHARMENDRA KUMAR SINGH	CL Monthly Encashment		484.00	Loan & Advance 191.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58722				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3973506586				
UAN No : 101185172895				
Total		15,000.00	20,875.00	Gross Deduction 2,357.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,518.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147915	Basic	9,724.00	8,783.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1,000.00	903.00	Provident Fund (Employee) 1,054.00
Employee Name : SHAILESH KUMAR KANNAUJIYA	Overtime		4,576.00	Loan & Advance 356.00
Father Name : PREM PRASAD	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58814				
E.S.I. A/C No. : 2016902474				
Loan Balance : NIL				
OT Hrs/Days : 11.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4757001500100543				
UAN No : 101214655067				
Total		10,724.00	14,608.00	Gross Deduction 1,666.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,942.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148151	Basic	9,724.00	9,724.00	ESI (Employee) 243.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KAJAL KUMARI	Overtime		2,772.00	
Father Name : UDAY PRATAP SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016905848				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3594270944				
UAN No : 101214655165				
Total		10,724.00	13,842.00	Gross Deduction 1,410.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,432.00

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



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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148743	Basic	9,724.00	9,724.00	ESI (Employee) 301.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AMIT KUMAR	Overtime		6,100.00	
Father Name : BHARAT SHARMA	CL Monthly Encashment		346.00	
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 : 14.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710266				
UAN No : 101214655359				
Total		10,724.00	17,170.00	Gross Deduction 1,468.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,702.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149378	Basic	9,724.00	4,391.00	ESI (Employee) 93.00
Old Employee Id :	HRA	1,000.00	452.00	Provident Fund (Employee) 527.00
Employee Name : GAJRAJ .	Overtime		416.00	
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 : 1.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062275476				
UAN No : 100978159238.				
Total		10,724.00	5,259.00	Gross Deduction 620.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 4,639.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149555	Basic	9,724.00	2,823.00	ESI (Employee) 62.00
Old Employee Id :	HRA	1,000.00	290.00	Provident Fund (Employee) 339.00
Employee Name : VISHVENDRA SINGH	Overtime		416.00	
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 : 1.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2043001700011254				
UAN No : 101214655411				
Total		10,724.00	3,529.00	Gross Deduction 401.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,128.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149557	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AVINISH KUMAR SINGH	Overtime		1,454.00	
Father Name : LAKSHMAN SINGH	CL Monthly Encashment		346.00	
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 : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3656033223				
UAN No : 101195847139				
Total		10,724.00	12,524.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,137.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150228	Basic	9,724.00	9,724.00	ESI (Employee) 234.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RINKI DEVI	Overtime		2,286.00	
Father Name : KULDEEP SINGH RAWAT	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58918				
E.S.I. A/C No. : 2016932978				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34895729699				
UAN No : 101231387294				
Total		10,724.00	13,356.00	Gross Deduction 1,401.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,955.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150831	Basic	9,724.00	9,724.00	ESI (Employee) 285.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SIRAJUDDIN .	Overtime		5,198.00	
Father Name : CHHOTE KHAN	CL Monthly Encashment		346.00	
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 : 11.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 3212498375				
UAN No : 101231673039				
Total		10,724.00	16,268.00	Gross Deduction 1,452.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,816.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150832	Basic	9,724.00	4,391.00	ESI (Employee) 114.00
Old Employee Id :	HRA	1,000.00	452.00	Provident Fund (Employee) 527.00
Employee Name : AYUSH RAJ	Overtime		1,664.00	
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 : 4.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710305				
UAN No : 101231387583				
Total		10,724.00	6,507.00	Gross Deduction 641.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,866.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150833	Basic	9,724.00	7,842.00	ESI (Employee) 180.00
Old Employee Id :	HRA	1,000.00	806.00	Provident Fund (Employee) 941.00
Employee Name : RAJESH KUMAR	Overtime		1,248.00	
Father Name : RAM NARESH SHARMA	CL Monthly Encashment		346.00	
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 : 3.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3976000100140823				
UAN No : 101231387596				
Total		10,724.00	10,242.00	Gross Deduction 1,121.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,121.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150834	Basic	9,724.00	941.00	ESI (Employee) 19.00
Old Employee Id :	HRA	1,000.00	97.00	Provident Fund (Employee) 113.00
Employee Name : JYOTI SHARMA				Loan & Advance 697.00
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 : 0.00 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20272917335				
UAN No : 101231387605				
Total		10,724.00	1,038.00	Gross Deduction 829.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 209.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G151197	Basic	15,000.00	15,000.00	ESI (Employee)	339.00
Old Employee Id :	Overtime		3,848.00	Provident Fund (Employee)	1,800.00
Employee Name : RAJNEESH KUMAR	CL Monthly Encashment		484.00	Loan & Advance	381.00
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 : 6.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 092801504591					
UAN No : 100894800528.					
Total		15,000.00	19,332.00	Gross Deduction	2,520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,812.00		

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151199	Basic	9,724.00	8,156.00	ESI (Employee) 164.00
Old Employee Id :	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : ABHISHEK KUMAR	CL Monthly Encashment		346.00	
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 : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710295				
UAN No : 101231387646				
Total		10,724.00	9,341.00	Gross Deduction 1,143.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,198.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151200	Basic	9,724.00	7,528.00	ESI (Employee) 203.00
Old Employee Id :	HRA	1,000.00	774.00	Provident Fund (Employee) 903.00
Employee Name : SANJEEV KUMAR	Overtime		2,912.00	
Father Name : SURENDER SINGH	CL Monthly Encashment		346.00	
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 : 7.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : SARVA HARYANA GRAMIN BANK				
Bank Account No : 77870101002625				
UAN No : 101231387729				
Total		10,724.00	11,560.00	Gross Deduction 1,106.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,454.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151203	Basic	9,724.00	9,724.00	ESI (Employee) 263.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DINESH KUMAR	Overtime		3,950.00	
Father Name : RAMDEEN SINGH	CL Monthly Encashment		346.00	
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 : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 349902010048238				
UAN No : 101231615746				
Total		10,724.00	15,020.00	Gross Deduction 1,430.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,590.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151209	Basic	9,724.00	9,724.00	ESI (Employee) 231.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJ KUMAR	Overtime		2,080.00	
Father Name : BIR BAHADUR	CL Monthly Encashment		346.00	
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 : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710211				
UAN No : 101231615733				
Total		10,724.00	13,150.00	Gross Deduction 1,398.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,752.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151218	Basic	9,724.00	6,901.00	ESI (Employee) 163.00
Old Employee Id :	HRA	1,000.00	710.00	Provident Fund (Employee) 828.00
Employee Name : KAUSHLENDRA SINGH	Overtime		1,664.00	
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 : 4.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710321				
UAN No : 101231616750				
Total		10,724.00	9,275.00	Gross Deduction 991.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,284.00	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151593	Basic	9,724.00	9,724.00	ESI (Employee) 265.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KUMARI RASHMI	Overtime		4,020.00	
Father Name : RAM SHARAN	CL Monthly Encashment		346.00	
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 : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3976001500144048				
UAN No : 101231387842				
Total		10,724.00	15,090.00	Gross Deduction 1,432.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,658.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151599	Basic	9,724.00	9,724.00	ESI (Employee) 240.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KISHOR KUMAR	Overtime		2,632.00	
Father Name : SITA RAM SINGH	CL Monthly Encashment		346.00	
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 : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 36451206682				
UAN No : 101231387826				
Total		10,724.00	13,702.00	Gross Deduction 1,407.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,295.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151600	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VIKASH KUMAR SINGH	Overtime		1,454.00	Loan & Advance 860.00
Father Name : JAY KISHOR SINGH	CL Monthly Encashment		346.00	
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 : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710208				
UAN No : 101215875566				
Total		10,724.00	12,524.00	Gross Deduction 2,247.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,277.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152092	Basic	9,724.00	8,156.00	ESI (Employee) 179.00
Old Employee Id :	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : KAILASH SINGH	Overtime		832.00	
Father Name :	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017018823				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34736185288				
UAN No : 101192874842				
Total		10,724.00	10,173.00	Gross Deduction 1,158.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,015.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152093	Basic	9,724.00	8,783.00	ESI (Employee) 191.00
Old Employee Id :	HRA	1,000.00	903.00	Provident Fund (Employee) 1,054.00
Employee Name : DURGESH KUMAR	Overtime		832.00	Loan & Advance 334.00
Father Name : KAMAKHYA UPPADHYA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017018812				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368555				
UAN No : 101244287623				
Total		10,724.00	10,864.00	Gross Deduction 1,579.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,285.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152094	Basic	9,724.00	9,724.00	ESI (Employee) 255.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SAHEB RAY	Overtime		3,464.00	
Father Name : CHANDI LAL RAY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016627432.				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 13741050059777				
UAN No : 101064868709.				
	Total	10,724.00	14,534.00	Gross Deduction 1,422.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,112.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153196	Basic	9,724.00	9,724.00	ESI (Employee) 222.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AMIT SHEREEWASH	Overtime		1,594.00	Loan & Advance 944.00
Father Name : DVARIKA PRASAD	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016986106				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710282				
UAN No : 101244768493				
Total		10,724.00	12,664.00	Gross Deduction 2,333.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,331.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153197	Basic	9,724.00	7,215.00	ESI (Employee) 182.00
Old Employee Id :	HRA	1,000.00	742.00	Provident Fund (Employee) 866.00
Employee Name : SURAJ KUMAR	Overtime		2,080.00	Loan & Advance 527.00
Father Name : RAJIV NAYAN SHARMA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016986252				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368568				
UAN No : 101223758514				
Total		10,724.00	10,383.00	Gross Deduction 1,575.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,808.00	

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153199	Basic	9,724.00	9,724.00	ESI (Employee) 248.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHAKUNTALA DEVI GUSSIN	Overtime		3,048.00	Loan & Advance 702.00
Father Name :	CL Monthly Encashment		346.00	
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 : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20224504776				
UAN No : 100346505433				
Total		10,724.00	14,118.00	Gross Deduction 2,117.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,001.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153822	Basic	9,724.00	9,724.00	ESI (Employee) 262.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KIRTI TIWARI	Overtime		3,880.00	Loan & Advance 702.00
Father Name : VISHWNATH TIWARI	CL Monthly Encashment		346.00	
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 : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079708047				
UAN No : 101244289199				
Total		10,724.00	14,950.00	Gross Deduction 2,131.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,819.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153823	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MANISH KUMAR	Overtime		346.00	Loan & Advance 944.00
Father Name : SANT RAM	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016998206				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079709347				
UAN No : 101244289175				
Total		10,724.00	11,416.00	Gross Deduction 2,311.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,105.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153825	Basic	9,724.00	8,783.00	ESI (Employee) 176.00
Old Employee Id :	HRA	1,000.00	903.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : NAVEEN .	CL Monthly Encashment		346.00	Provident Fund (Employee) 1,054.00
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 : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079705167				
UAN No :				
Total		10,724.00	10,032.00	Gross Deduction 2,280.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,752.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153826	Basic	9,724.00	9,410.00	ESI (Employee) 217.00
Old Employee Id :	HRA	1,000.00	968.00	Provident Fund (Employee) 1,129.00
Employee Name : AJIT KUMAR	Overtime		1,664.00	Loan & Advance 944.00
Father Name : DOODHNATH YADAV	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016998178				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : IDFC BANK				
Bank Account No : 10016206342				
UAN No : 101244289168				
Total		10,724.00	12,388.00	Gross Deduction 2,290.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,098.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154313	Basic	9,724.00	9,097.00	ESI (Employee) 211.00
Old Employee Id :	HRA	1,000.00	935.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SANTOSH SHARMA	Overtime		1,664.00	Provident Fund (Employee) 1,092.00
Father Name : BUTAI SINGHO	CL Monthly Encashment		346.00	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 : 4.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 917010056778634				
UAN No : 101244768515				
Total		10,724.00	12,042.00	Gross Deduction 3,297.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,745.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154324	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : RUPAK KUMAR	CL Monthly Encashment		346.00	Provident Fund (Employee) 1,167.00
Father Name : BHOLA PRASAD				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 : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 22130100009603				
UAN No : 101244289480				
Total		10,724.00	11,070.00	Gross Deduction 3,355.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,715.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154326	Basic	9,724.00	9,724.00	ESI (Employee) 240.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SONIKA .	Overtime		2,632.00	Loan & Advance 702.00
Father Name : SHAMBHU PRASAD	CL Monthly Encashment		346.00	
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 : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 602918210013127				
UAN No : 101244289498				
Total		10,724.00	13,702.00	Gross Deduction 2,109.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,593.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155268	Basic	9,724.00	9,410.00	ESI (Employee) 276.00
Old Employee Id :	HRA	1,000.00	968.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : DEEPAK KUMAR	Overtime		4,992.00	Provident Fund (Employee) 1,129.00
Father Name : SURENDRA SINGH	CL Monthly Encashment		346.00	Loan & Advance 191.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368571				
UAN No :				
Total		10,724.00	15,716.00	Gross Deduction 2,646.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,070.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155269	Basic	9,724.00	9,724.00	ESI (Employee) 255.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : VIJAY .	Overtime		3,464.00	Provident Fund (Employee) 1,167.00
Father Name : PUTTILAL	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079709367				
UAN No :				
	Total	10,724.00	14,534.00	Gross Deduction 2,472.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,062.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155270	Basic	9,724.00	9,724.00	ESI (Employee) 240.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : MOHIT KUMAR	Overtime		2,632.00	Provident Fund (Employee) 1,167.00
Father Name : RAKESH CHANDRA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 168800101122666				
UAN No :				
Total		10,724.00	13,702.00	Gross Deduction 2,457.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,245.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155271	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SANDEEP KUMAR PANDEY	Overtime		762.00	Provident Fund (Employee) 1,167.00
Father Name : SATENDRA PANDEY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079709318				
UAN No :				
Total		10,724.00	11,832.00	Gross Deduction 2,425.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,407.00

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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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155272	Basic	9,724.00	7,842.00	ESI (Employee) 165.00
Old Employee Id :	HRA	1,000.00	806.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : VIKAS MISHRA	Overtime		416.00	Provident Fund (Employee) 941.00
Father Name : VIRENDRA MISHRA	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : CORPORATION BANK				
Bank Account No : 520101051660659				
UAN No :				
Total		10,724.00	9,410.00	Gross Deduction 2,156.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,254.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155699	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SAURABH KUMAR	Overtime		6,030.00	Provident Fund (Employee) 1,167.00
Father Name : BABLU SINGH	CL Monthly Encashment		346.00	Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 13.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1032001500007344				
UAN No :				
Total		10,724.00	17,100.00	Gross Deduction 3,096.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,004.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155700	Basic	9,724.00	9,724.00	ESI (Employee) 218.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : CHANDAN KUMAR SINGH	Overtime		1,384.00	Provident Fund (Employee) 1,167.00
Father Name : NAGNARAYAN SINGH	CL Monthly Encashment		346.00	Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : LAKSHMI VILAS BANK				
Bank Account No : 0397301000008594				
UAN No :				
Total		10,724.00	12,454.00	Gross Deduction 3,014.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,440.00	

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155701	Basic	9,724.00	9,724.00	ESI (Employee) 235.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : RAKHI DEVI	Overtime		2,356.00	Provident Fund (Employee) 1,167.00
Father Name : SHREE KRASHNA	CL Monthly Encashment		346.00	Loan & Advance 579.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1514000101013041				
UAN No :				
	Total	10,724.00	13,426.00	Gross Deduction 3,031.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,395.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155702	Basic	15,000.00	15,000.00	ESI (Employee) 320.00
Old Employee Id :	Overtime		2,788.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SUDHAKAR TIWARI	CL Monthly Encashment		484.00	Provident Fund (Employee) 1,800.00
Father Name : SHIVJI TIWARI				Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100023538785				
UAN No :				
Total		15,000.00	18,272.00	Gross Deduction 3,749.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,523.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155703	Basic	9,724.00	9,724.00	ESI (Employee) 215.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SUJEET KUMAR TIWARI	Overtime		1,178.00	Provident Fund (Employee) 1,167.00
Father Name : GULAB BHAWAN TIWARI	CL Monthly Encashment		346.00	Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368597				
UAN No :				
Total		10,724.00	12,248.00	Gross Deduction 3,011.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,237.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155704	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 : CHANDRA SHEKHAR KUMAR	Overtime		4,020.00	Provident Fund (Employee) 1,167.00
Father Name : LAKSHMAN MAHTO	CL Monthly Encashment		346.00	Loan & Advance 770.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079709288				
UAN No :				
Total		10,724.00	15,090.00	Gross Deduction 3,252.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,838.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155839	Basic	9,724.00	7,842.00	ESI (Employee) 158.00
Old Employee Id :	HRA	1,000.00	806.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : VISHAL KHOWAL	CL Monthly Encashment		346.00	Provident Fund (Employee) 941.00
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 2812029163				
UAN No :				
Total		10,724.00	8,994.00	Gross Deduction 2,149.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 6,845.00

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

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156202	Basic	9,724.00	9,724.00	ESI (Employee) 263.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : CHANDAN KUMAR	Overtime		3,950.00	Provident Fund (Employee) 1,167.00
Father Name : ANIL SINGH	CL Monthly Encashment		346.00	Loan & Advance 500.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512065				
UAN No :				
Total		10,724.00	15,020.00	Gross Deduction 2,980.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,040.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156260	Basic	9,724.00	9,724.00	ESI (Employee) 278.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : NITISH KUMAR	Overtime		4,782.00	Provident Fund (Employee) 1,167.00
Father Name : RAM PRASAD SHARMA	CL Monthly Encashment		346.00	Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 10.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50387390199				
UAN No :				
Total		10,724.00	15,852.00	Gross Deduction 3,074.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,778.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156261	Basic	9,724.00	9,724.00	ESI (Employee) 218.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : BIR BAHADUR	Overtime		1,384.00	Provident Fund (Employee) 1,167.00
Father Name : SHARDA NAND	CL Monthly Encashment		346.00	Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90772190000949				
UAN No :				
Total		10,724.00	12,454.00	Gross Deduction 3,014.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,440.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156262	Basic	9,724.00	9,724.00	ESI (Employee) 202.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : SHAILENDRA KUMAR	Overtime		416.00	Provident Fund (Employee) 1,167.00
Father Name : JAGDISH PRASAD	CL Monthly Encashment		346.00	Loan & Advance 191.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368607				
UAN No :				
Total		10,724.00	11,486.00	Gross Deduction 2,610.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,876.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156264	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : RAKESH KUMAR PANDEY	Overtime		762.00	Provident Fund (Employee) 1,167.00
Father Name : OM PRAKASH	CL Monthly Encashment		346.00	Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 085701508475				
UAN No :				
Total		10,724.00	11,832.00	Gross Deduction 3,004.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,828.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156265	Basic	9,724.00	9,724.00	ESI (Employee) 228.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : KUMARI PUJA	Overtime		1,940.00	Provident Fund (Employee) 1,167.00
Father Name : NEPAL SINGH	CL Monthly Encashment		346.00	Loan & Advance 402.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512086				
UAN No :				
Total		10,724.00	13,010.00	Gross Deduction 2,847.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,163.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156266	Basic	9,724.00	9,724.00	ESI (Employee) 248.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : MAHENDRA KUMAR	Overtime		3,048.00	Provident Fund (Employee) 1,167.00
Father Name : SAMENDRA SINGH	CL Monthly Encashment		346.00	Loan & Advance 579.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368610				
UAN No :				
Total		10,724.00	14,118.00	Gross Deduction 3,044.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,074.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156268	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 : RAVI KUMAR	Overtime		1,594.00	Provident Fund (Employee) 1,167.00
Father Name : DHARMPAL SINGH	CL Monthly Encashment		346.00	Loan & Advance 431.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 663101537257				
UAN No :				
Total		10,724.00	12,664.00	Gross Deduction 2,870.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,794.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158407	Basic	9,724.00	5,960.00	ESI (Employee) 137.00
Old Employee Id :	HRA	1,000.00	613.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : CHANDAN KUMAR DBUEY	Overtime		1,248.00	Provident Fund (Employee) 715.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31651292821				
UAN No :				
Total		10,724.00	7,821.00	Gross Deduction 2,152.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,669.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159444	Basic	9,724.00	627.00	ESI (Employee) 13.00
Old Employee Id :	HRA	1,000.00	65.00	Provident Fund (Employee) 75.00
Employee Name : KUNDAN KUMAR				Loan & Advance 604.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 2.00	Woff : 0.00			
Paid Days : 2.00	LOP : 29.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	692.00	Gross Deduction 692.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159445	Basic	9,724.00	2,823.00	ESI (Employee) 55.00
Old Employee Id :	HRA	1,000.00	290.00	Miscellaneous Dedn - 3 1,050.00
Employee Name : ABHIMANYU KUMAR				Provident Fund (Employee) 339.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 657.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512081				
UAN No :				
Total		10,724.00	3,113.00	Gross Deduction 2,351.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 762.00

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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159446	Basic	9,724.00	627.00	ESI (Employee) 13.00
Old Employee Id :	HRA	1,000.00	65.00	Provident Fund (Employee) 75.00
Employee Name : GOPAL KUMAR				Loan & Advance 604.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 2.00	Woff : 0.00			
Paid Days : 2.00	LOP : 29.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	692.00	Gross Deduction 692.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay

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



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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159447 Old Employee Id : Employee Name : PANKAJ PATHAK Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 Bank Name : ICICI BANK Bank Account No : 03130152074 UAN No :	Basic HRA	9,724.00 1,000.00	3,137.00 323.00	ESI (Employee) 61.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 376.00 Registration Fee Dedn 250.00 Loan & Advance 657.00
Total		10,724.00	3,460.00	Gross Deduction 2,394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 1,066.00

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.