

# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnii	<u>ngs</u>		Deductions	
			Paid Rate	Actual	Deductions	
Employee Code:G001549Old Employee Id:D11599Employee Name:Birendra Singh KumarFather Name:GUPTESHWAR SINGHDesignation:Gun-ManDepartment:OperationsP.F. A/C No.:DL/22524/19866E.S.I. A/C No.:2012607375Loan Balance:NILOT Hrs/Days:5.00ED Days	NA	Basic HRA Overtime CL Monthly Encashme	11,830.00 3,000.00	11,830.00 3,000.00 3,681.00 494.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	333.00 500.00 1,420.00
Wolling Duy	: 4.00 : 0.00					
Bank Name:ICICI BANKBank Account No:629401119275UAN No:100115938838						
		Total	14,830.00	19,005.00	Gross Deduction	2,253.00
Deployed At : Indraprastha Medical Corporation Lim	iited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	16,752.00



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

### April 2018 A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

Employee Code         :         G083559         Basic         1,830.00         11,830.00         Since         Since         Mission         M	Employee			Earni	nas		Deductions	
Basic       1,830.00       11,830.00       11,830.00       11,830.00       Miscellaneous Dedn - 3       500.00         Employee Name       JAY PRAKASH SHARMA       HRA       3,000.00       3,000.00       3,000.00       Miscellaneous Dedn - 3       500.00         Designation       Gun-Man       Overtime       3,681.00       11,830.00       11,420.00       Miscellaneous Dedn - 3       500.00         Department       Operations       CL Monthly Encashme       494.00       494.00       494.00         Christophyse       S.00       ED Days       NA       South State Sta	Employee				Paid Rate	Actual	Deductions	
Bank Account No     :     32195062818       UAN No     :     100512128298	Old Employee localD29182Employee NameJAY PRAKASH SHFather NameRAMESH SINGHDesignationGun-ManDepartmentOperationsP.F. A/C No.DL/22524/43092E.S.I. A/C No.2015655110Loan BalanceNILOT Hrs/Days5.00Working Day26.00	ED Days Woff	: 4.00	HRA Overtime	11,830.00	11,830.00 3,000.00 3,681.00	Miscellaneous Dedn - 3	500.00
	Bank Account No : 32195062818	INDIA		Total	14,830.00	19,005.00	Gross Deduction	2,253.00

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# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee			Ea	rninas		Deductions	
Employee	e			Paid Rate	Actual	Deductions	
Father Name     :     TRIY       Designation     :     Secu       Department     :     Oper       P.F. A/C No.     :     DL/2	628 KH NIRANJAN MA (OGI MAUAR urity Guard rations (2524/43985 5760033 D ED I DO ED I	Days : NA : 2.00	Basic HRA Overtime	9,724.00 1,000.00	5,186.00 533.00 832.00	ESI (Employee) Provident Fund (Employee)	115.00 622.00
Bank Account No : 2449	I BANK 901503327 520442943		Total	10,724.00	6,551.00	Gross Deduction	737.00
Deployed At : Indraprasth	ha Medical Corpora	ition Limited, Math	ura Road, Sarita Vihar,.,ne	w delhi,dl		Net Pay	5,814.00

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

Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
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.       :       D1/22524/45773         E.S.I. A/C No.       :       2007202633         Loan Balance       :       NIL         OT Hrs/Days       :       2.00       ED Days       :       NA         Working Day       :       26.00       Woff       :       4.00         Paid Days       :       30.00       LOP       :       0.00         Bank Name       :       ICICI BANK       Bank Account No       :       629401553791         UAN No       :       100726505168       :       :       :	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 1,576.00 500.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	299.00 500.00 1,800.00
UAN No : 100726505168					
	Total	15,000.00	17,076.00	Gross Deduction	2,599.00
Deployed At : Indraprastha Medical Corporation Limited, Math	nura Road, Sarita Vihar,.,new c	delhi,dl		Net Pay	14,477.00



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

-	Employee			Earn	inas		Deductions	
E	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>HITNARAYAN RA</li> <li>Supervisor Gener</li> <li>Operations</li> <li>DL/22524/45839</li> <li>2016123899</li> <li>NIL</li> <li>3.00</li> <li>26.00</li> <li>30.00</li> </ul>	N	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 2,576.00 500.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	317.00 500.00 1,800.00 381.00
Bank Name	: BANK OF INDIA							
Bank Account No	: 60001011000120	3						
UAN No	: 100726679715							
				Total	15,000.00	18,076.00	Gross Deduction	2,998.00
Deployed At : In	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	15,078.00

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

Freelows		Earnir	as		Deductions	
Employee			Paid Rate	Actual	Deductions	
Working Day <u>:</u> 26.00 Wo Paid Days : 30.00 LO Bank Name : ICICI BANK	Days : NA off : 4.00	Basic Overtime CL Monthly Encashme	15,000.00	Actual 15,000.00 2,076.00 500.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	308.00 500.00 1,800.00
Bank Account No : 629301518421						
UAN No : 100726853979						
		Total	15,000.00	17,576.00	Gross Deduction	2,608.00
Deployed At : Indraprastha Medical Corpor	ration Limited, Math	ura Road, Sarita Vihar,.,new d	elhi,dl	-	Net Pay	14,968.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnin	as		Deductions	
Ellipioyee		Paid Rate	Actual	Deductions	
Employee Code:G110086Old Employee Id:D30493Employee Name:BRAJNESH KUMARFather Name:SARVESH KUMARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45914E.S.I. A/C No.:2013390870Loan Balance:NILOT Hrs/Days:0.50ED DaysWorking Day:26.00WoffPaid Days:30.00LOPBank Name:CORPORATION BANKBank Account No:520191029495934	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 357.00 357.00	Miscellaneous Dedn - 3	201.00 500.00 167.00
UAN No <u>100727477285</u>					
	Total	10,724.00	11,438.00	Gross Deduction 1,86	68.00
Deployed At : Indraprastha Medical Corporation Limited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay 9,5	570.00

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



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G110663 Employee Code ESI (Employee) 355.00 9,724.00 Basic 9,724.00 Old Employee Id : D30507 Provident Fund (Employee) 1,167.00 HRA 3,500.00 3,500.00 Employee Name : SANAT KUMAR 2,992.00 2,992.00 Transport Allowance Father Name : RAM BHAROSE 1,000.00 1,000.00 PPA Designation : Security Guard 935.00 935.00 Washing Allowance : Operations Department : DL/22524/45947 P.F. A/C No. Overtime 2,420.00 : 2015416492 E.S.I. A/C No. CL Monthly Encashme 605.00 : NIL Loan Balance ED Days : NA 2.00 OT Hrs/Days : <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762121008123 UAN No : 100727302381

18,151.00

21,176.00

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

Net Pay

**Gross Deduction** 

1,522.00

19,654.00

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.

Total



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

Employee	Earnin	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G110666Old Employee Id:D30509Employee Name:LALIT KUMARFather Name:MAMBIR SINGHDesignation:Supervisor GeneralDepartment:OperationsP.F. A/C No.:D1/22524/45949E.S.I. A/C No.:2014517652Loan Balance:NILOT Hrs/Days:1.50ED DaysYorking Day:26.00WoffPaid Days:30.00LOPBank Name:ORIENTAL BANK OF COMMERCEBank Account No:50762121006488	Basic Overtime CL Monthly Encashme	5,000.00	15,000.00 1,500.00 500.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	298.00 500.00 1,800.00
UAN No <u>100726958874</u>					
	Total	15,000.00	17,000.00	Gross Deduction	2,598.00
Deployed At : Indraprastha Medical Corporation Limited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl	•	Net Pay	14,402.00

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



# A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee			Ear	nings		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G110670Old Employee Id:D30513Employee Name:KIRAN GUPTAFather Name:RAM PRASADDesignation:Lady SupervisorDepartment:OperationsP.F. A/C No.:D1/22524/45953E.S.I. A/C No.:2011840579Loan Balance:NILOT Hrs/Days:3.00Working Day:26.00Paid Days:30.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 2,152.00 500.00	ESI (Employee) Provident Fund (Employee)	309.00 1,800.00
Bank Name : ICICI BANK Bank Account No : 629301518383 UAN No : 100727317751			Total	15,000.00	17,652.00	Gross Deduction	2,109.00



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



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

	Skilla Filase 2 DDA Siled "Secol	Earnin				
Employee		Zarmi	Paid Rate	Actual	Deductions	
Father Name : HITAL Designation : Secur Department : Opera	683 26 HAV KUMAR CHAUDHARI LAL CHAUDHARI rity Guard ations 2524/45974 476281 ED Days : NA 0 Woff : 4.00		F	Actual 9,724.00 3,500.00 2,992.00 1,000.00 935.00 2,420.00 605.00	Deductions ESI (Employee) Provident Fund (Employee)	355.00 1,167.00
Bank Name : AXIS Bank Account No : 91701 UAN No : 1007:						
		Total	18,151.00	21,176.00	Gross Deduction 1	,522.00

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

Net Pay

April 2018

19,654.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G110694 Employee Code ESI (Employee) 317.00 9,724.00 Basic 9,724.00 Old Employee Id : D30537 1,167.00 Provident Fund (Employee) HRA 2,500.00 2,500.00 Employee Name : AMAR BAHADUR 1,795.00 1,795.00 Transport Allowance : VIJAY BAHADUR Father Name 600.00 600.00 PPA : Security Guard Designation 561.00 Washing Allowance 561.00 : Operations Department : DL/22524/45982 P.F. A/C No. Overtime 3,094.00 : 2015076811 E.S.I. A/C No. CL Monthly Encashme 357.00 : NIL Loan Balance ED Days : NA 6.00 OT Hrs/Days : : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : AXIS BANK Bank Name Bank Account No : 917010079710185 UAN No : 100727763521

15,180.00

18,631.00

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

Net Pay

**Gross Deduction** 

1,484.00

17,147.00

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.

Total



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2018

E	mployee			Earni	nas		Deductions	
E	impioyee				Paid Rate	Actual	Deductions	
Old Employee Id	<ul> <li>G110702</li> <li>D30545</li> <li>KRISHAN KANT</li> <li>SHYAM SINGH</li> <li>Head Guard</li> <li>Operations</li> <li>DL/22524/45992</li> <li>2016142191</li> <li>NIL</li> <li>6.00</li> <li>26.00</li> <li>30.00</li> </ul>	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	11,830.00	Actual 11,830.00 3,401.00 394.00	ESI (Employee) Provident Fund (Employee)	274.00
			EKCE					
Bank Account No	: 50762011023564							
UAN No	: 100727581513							
				Total	11,830.00	15,625.00	Gross Deduction	1,694.00
Deployed At : Indraprastha Medical Corporation Limited, Mathur				ura Road, Sarita Vihar,.,new o	lelhi,dl	•	Net Pay	13,931.00

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnin	as		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code       :       G110752         Old Employee Id       :       D30558         Employee Name       :       GANGA PRASAD YAD         Father Name       :       DAYA RAM YADAV         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       DL/22524/46016         E.S.I. A/C No.       :       2016142254         Loan Balance       :       NIL         OT Hrs/Days       :       21.00       ED         Working Day       :       26.00       Wof         Paid Days       :       30.00       LOF	Days : NA ff : 4.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 9,334.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	358.00 500.00 1,167.00 334.00
Bank Account No : 629301518356						
UAN No <u>100726512500</u>						
		Total	10,724.00	20,415.00	Gross Deduction	2,359.00
Deployed At : Indraprastha Medical Corpor	ration Limited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	18,056.00

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2018

Image: Problem         Paid Rate         Actual         Dedictions           Employee Code         :         010760         Basic         1,830.00         1,1970.00         394.00         Fordert Fund (Employee)         1,420.00           Department         :         Operations         :         Image: P.F. A/C No.         :         2011850568         Image: P.F. A/C No.         :         Image: P.F. A/C No.         :         201252524/46024         Image: P.F. A/C No.         :         Image: P.F. A/C No.         :         2010         Image: P.F. A/C No.         :         Image: P.F. A/C No.	Employee			Earni	nas		Deductions	
Basic       11,830.00	Employee					Actual	Deductions	
Bank Account No     : 054201530567       UAN No     : 100726659036	Diametric constructionConstructionOld Employee Name:GAJENDER PALFather Name:HARGU LALDesignation:Head GuardDepartment:OperationsP.F. A/C No.:DL/22524/46024E.S.I. A/C No.:2011850568Loan Balance:NILOT Hrs/Days:2.00Working Day:26.00	Woff	: 4.00	Overtime		11,830.00 1,577.00		242.00 1,420.00
	Bank Account No : 054201530567			Total	11,830.00	13,801.00	Gross Deduction	1,662.00



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

-	mployee			Earr	ninas		Deductions	
E	impioyee				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	<ul> <li>G110762</li> <li>D30568</li> <li>NAWAB SINGH</li> <li>BRAHMA SINGH</li> <li>Supervisor Gener</li> <li>Operations</li> <li>DL/22524/46026</li> <li>6924829307</li> <li>NIL</li> <li>2.00</li> <li>26.00</li> <li>30.00</li> </ul> : AXIS BANK <ul> <li>91601004585229</li> </ul>	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 2,000.00 500.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	307.0 500.0 1,800.0 452.0
UAN No	100726440339							
				Total	15,000.00	17,500.00	Gross Deduction	3,059.00
Deployed At : Inc	draprastha Medical Co	imited, Math	ura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	14,441.00	

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

Em	ployee			Earnii	nas		Deductions	
Em	pioyee				Paid Rate	Actual	Deductions	
Old Employee localOld Employee NameEmployee NameFather NameDesignationDepartmentP.F. A/C No.E.S.I. A/C No.Loan BalanceOT Hrs/DaysWorking DayPaid Days	G110769 D30574 VEER BAHADUR VIJAY BAHADUR Security Guard Operations DL/22524/46032 1314512574 NIL 17.00 26.00 30.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 7,670.00 357.00	Provident Fund (Employee) ESI (Employee) Miscellaneous Dedn - 3	1,167.00 329.00 500.00
Bank Name :	ORIENTAL BANK	OF COMM	ERCE					
Bank Account No :	50762191070013							
UAN No :	100727763566							
				Total	10,724.00	18,751.00	Gross Deduction	1,996.00
Deployed At : Indra	aprastha Medical Co	prporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	lelhi,dl		Net Pay	16,755.00

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

En	nployee		Earn	inas		Deductions	
EI	npioyee			Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G112591</li> <li>D30622</li> <li>MAHESH KUMAF</li> <li>SURENDRA PRA</li> <li>Supervisor Gener</li> <li>Operations</li> <li>DL/22524/46164</li> <li>2016476288</li> <li>NIL</li> <li>2.00</li> <li>26.00</li> <li>30.00</li> </ul>	TAP SHUKLA al ED Days : NA Woff : 4.00 LOP : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 2,000.00 500.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	307.00 500.00 1,800.00 879.00
Bank Account No	: 00720001061488	76					
UAN No	: 100754230325						
			Total	15,000.00	17,500.00	Gross Deduction	3,486.00
Deployed At : Indi	raprastha Medical Co	orporation Limited, Math	ura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	14,014.00

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#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G112607 Employee Code ESI (Employee) 329.00 9,724.00 9,724.00 Basic Old Employee Id : D30638 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : MANJEET. 7,670.00 Overtime : RAJENDER SINGH Father Name 357.00 CL Monthly Encashme Designation : Security Guard : Operations Department : DL/22524/46193 P.F. A/C No. : 2016180273 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 17.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518347 UAN No : 100753752357

10,724.00

18,751.00

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

Gross Deduction

1,496.00

17,255.00

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.

Total



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Fundame			Earnir	as		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G113777Old Employee Id:D30667Employee Name:DHARMENDERFather Name:KAMLESHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46327E.S.I. A/C No.:2016188492Loan Balance:NILOT Hrs/Days:0.00Working Day:21.00Paid Days:24.00	ED Days Woff LOP	: NA : 3.00 : 6.00	Basic HRA CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 7,779.00 800.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	157.00 500.00 933.00
Bank Account No : 5076212101457							
UAN No <u>100753131579</u>							
					8,936.00	Gross Deduction	1,590.00
Deployed At : Indraprastha Medical (	Corporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	7,346.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Ear	ninas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G113778Old Employee Id:D30668Employee Name:RITESH KUIFather Name:PRAVEEN SDesignation:Security GuaDepartment:OperationsP.F. A/C No.:D1/22524/46E.S.I. A/C No.:2016188498Loan Balance:NILOT Hrs/Days:2.00Working Day:11.00Paid Days:12.00	INGH ard ED Days : NA Woff : 1.00 LOP : 18.00	Basic HRA Overtime	Paid Rate 9,724.00 1,000.00	Actual 3,890.00 400.00 832.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	90.00 500.00 467.00
	BANK OF COMMERCE					
Bank Account No : 5076241300						
UAN No <u>:</u> 1007536868	341					
		Total	10,724.00	5,122.00	Gross Deduction	1,057.00
Deployed At : Indraprastha Medie	cal Corporation Limited, Ma	athura Road, Sarita Vihar,.,nev	v delhi,dl	•	Net Pay	4,065.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

	mployee			Earnin	as		Deductions	
E	прюуее				Paid Rate	Actual	Deductions	
Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>: G114735</li> <li>: D30695</li> <li>: RAKESH KUMAR</li> <li>: SATYA NARAYAN</li> <li>: Security Guard</li> <li>: Operations</li> <li>: DL/22524/46390</li> <li>: 2016207893</li> <li>: NIL</li> <li>: 8.00</li> <li>: 23.00</li> <li>: 26.00</li> <li>: ORIENTAL BANK</li> </ul>	ED Days Woff LOP	: NA : 3.00 : 4.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	8,427.00 867.00 3,328.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	228.00 500.00 1,011.00
Bank Account No	: 50762121007928							
UAN No	100754016873							
0,11110	. 100704010070							
				Total	10,724.00	12,979.00	Gross Deduction	1,739.00
Deployed At : Inc	draprastha Medical Co	orporation Li	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	11,240.00



April 2018

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

Employee Code         : G114736         Basic         9,724.00         6,159.00         ESI (Employee)         119.00           Old Employee Id         : D30696         HRA         1,000.00         633.00         Miscellaneous Dedn - 3         500.00	Employee		Earnings		Deductions	
Basic       9,724.00       6,159.00       Concentionsee 1       10000       Miscellaneous Dedn - 3       500.00         Father Name       1       1,000.00       633.00       Miscellaneous Dedn - 3       500.00         Designation       2       Security Guard       HRA       1,000.00       633.00       Provident Fund (Employee)       739.00         Designation       2       Security Guard       Security Guard	Employee			Actual	Deductions	
Bank Account No     : 50762121015299       UAN No     : 100752638938	Employee Code:G114736Old Employee Id:D30696Employee Name:NITIN KUMARFather Name:BHAGVAN DASDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46391E.S.I. A/C No.:2016207937Loan Balance:NILOT Hrs/Days:0.00Working Day:17.00	HRA : NA : 2.00	9,724.00	6,159.00	ESI (Employee) Miscellaneous Dedn - 3	119.00 500.00 739.00
	Bank Account No : 50762121015299		10,724.00	6,792.00	Gross Deduction	1,358.00

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



Note :

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

April 2018

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

Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Father Name : UDAY Designation : Secur Department : Opera	16 ESH TIWARI 17 TIWARI 19 Guard 19 Stations 19 Statio	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 9,035.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	353.00 500.00 1,167.00
Bank Account No : 35006	RAL BANK OF INDIA 337007 54300463						
			Total	10,724.00	20,116.00	Gross Deduction	2,020.00
Deployed At : Indraprasth	a Medical Corporation I	Limited, Math	ura Road, Sarita Vihar,.,new c	lelhi,dl		Net Pay	18,096.00

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



April 2018

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

E	mployee			Earnir	gs		Deductions	
E	inployee				Paid Rate	Actual	Deductions	
Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	<ul> <li>G116038</li> <li>D30724</li> <li>PRATIKSHA KAT</li> <li>SHISHIR KANT H</li> <li>Lady Security Gu</li> <li>Operations</li> <li>DL/22524/46505</li> <li>2016227692</li> <li>NIL</li> <li>0.00</li> <li>10.00</li> <li>11.00</li> </ul> AXIS BANK	CATIYAR ard ED Days Woff LOP	: NA : 1.00 : 19.00	Basic HRA	9,724.00 1,000.00	3,565.00 367.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	69.00 500.00 428.00
ank Account No : 916010045851509								
UAN No	: 100787963449							
				Total	10,724.00	3,932.00	Gross Deduction	997.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi.dl	•	Net Pay	2,935.00

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

	mployee			Earnir	ias		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G116853</li> <li>D30749</li> <li>JAI PAL</li> <li>ASHA RAM</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/46564</li> <li>2016251154</li> <li>NIL</li> <li>22.00</li> <li>26.00</li> <li>30.00</li> </ul>		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 9,750.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	365.00 500.00 1,167.00
UAN No	<u>:</u> 100913105787							
		Total	10,724.00	20,831.00	Gross Deduction	2,032.00		
Deployed At : Inc	draprastha Medical Co	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	18,799.00

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 April 2018

					Total	10,724.00	12,511.00	Gross Deduction	1,886.00
Bank Account No UAN No	-	50762121006358 100927308949	3						
	•								
Bank Name		ORIENTAL BANI		FRCE					
Faiu Days	•	00.00	LOP	_ 0.00					
Paid Days	•	30.00		: 0.00					
Working Day	•	26.00	Woff	: 4.00					
OT Hrs/Days		2.00	ED Days	NA					
Loan Balance	•	NIL							
P.F. A/C No. E.S.I. A/C No.	•	DL/22524/46565 2015137310							
Department	:	Operations							
Designation	:	Security Guard			CL Monthly Encashme		357.00		
Employee Name Father Name	•	RAKESH PANDE SHAMBHU NATI			Overtime		1,430.00	Provident Fund (Employee)	1,167.0
Old Employee Id	•	D30750	- 1/		HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.0
Employee Code	:	G116854			Basic	9,724.00	9,724.00	ESI (Employee)	219.0
Employee				Paid Rate Actual			Deductions		

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

<b>F</b> orm law a		Earnin	as		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G117590Old Employee Id:D30764Employee Name:SHYAM BABU YADAVFather Name:RAM ASARE YADAVDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46604Loan Balance:NILOT Hrs/Days:26.00Working Day:30.00Paid Days:AVIS BANK	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 10,582.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	380.00 500.00 1,167.00
Bank Account No : 916010045851457						
UAN No : 100924571691						
		Total	10,724.00	21,663.00	Gross Deduction	2,047.00
Deployed At : Indraprastha Medical Corporation Lin	mited, Mathu	ıra Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	19,616.00

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



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Employee	Earnii	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G118051Old Employee Id:D30773Employee Name:SHASHI KANT PANDEYFather Name:SHIVJI PANDEYDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46656E.S.I. A/C No.:2016263288Loan Balance:NILOT Hrs/Days:26.00Working Day:30.00Paid Days:0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 1,430.00 357.00	Miscellaneous Dedn - 3 5	19.00
Bank Name         :         AXIS BANK           Bank Account No         :         916010045851541           UAN No         :         100927653699					
	Total	10,724.00	12,511.00	Gross Deduction 1,886	6.00
Deployed At : Indraprastha Medical Corporation Limited, Math	ura Road, Sarita Vihar,.,new d	Ielhi,dl		Net Pay 10,62	25.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnin	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G118052Old Employee Id:D30774Employee Name:CHANDRA BHUSHAN PANDEYFather Name:HARE KRISHNA PANDEYDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46657E.S.I. A/C No.:2016263292Loan Balance:NILOT Hrs/Days:6.50ED DaysWorking Day:26.00WoffPaid Days:30.00LOPBank Name:AXIS BANKBank Account No:916010045851525	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 3,152.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	250.00 500.00 1,167.00
UAN No <u>100917263097</u>					
	Total	10,724.00	14,233.00	Gross Deduction	1,917.00
Deployed At : Indraprastha Medical Corporation Limited, Mathu	ura Road, Sarita Vihar,.,new de	elhi,dl		Net Pay 1	12,316.00

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



April 2018

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

Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G118180Old Employee Id:D30780Employee Name:VINOD KUMARFather Name:KALU RAMDesignation:Supervisor GeneDepartment:OperationsP.F. A/C No.:DL/22524/46659E.S.I. A/C No.:6707927082Loan Balance:NILOT Hrs/Days:2.00Working Day:25.00		: NA : 3.00 : 5.00	Basic Overtime CL Monthly Encashme	Paid Rate	Actual 12,500.00 1,152.00 500.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	248.00 500.00 1,500.00
Bank Name : AXIS BANK							
Bank Account No : 91301004608604	14						
UAN No : 100918692663							
			Total	15,000.00	14,152.00	Gross Deduction	2,248.00
Deployed At : Indraprastha Medical C	Corporation L	imited, Mathu	ura Road, Sarita Vihar,.,new o	lelhi,dl		Net Pay	11,904.00

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

Deployed At : Indraprastina medical Corporation Limited, Mathura Road, Santa Vinar,.., new deini, di



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

F	Employee			Earr	ninas		Deductions		
E	Inployee				Paid Rate	Actual			
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	<ul> <li>G118187</li> <li>D30782</li> <li>KRISHNA SINGH</li> <li>UDAY BHAN SIN</li> <li>Supervisor Gener</li> <li>Operations</li> <li>DL/22524/46661</li> <li>2014760798</li> <li>NIL</li> <li>4.00</li> <li>26.00</li> <li>30.00</li> </ul>	GH	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 3,152.00 500.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	327.00 500.00 1,800.00 191.00	
Bank Account No	91601004585189	7							
UAN No	: 100929626670								
				Total	15,000.00	18,652.00	Gross Deduction	2,818.00	
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	15,834.00	

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April 2018



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

Emi	ployee			Earni	ngs		Deductions	
Emt	pioyee				Paid Rate	Actual	Deductions	
Old Employee Id:Employee Name:Father Name:Designation:Department:P.F. A/C No.:E.S.I. A/C No.:Loan Balance:OT Hrs/Days:Working Day:	G119184 D30819 SHAILENDRA KU SHAMBHU SARA Security Guard Operations DL/22524/46717 2016291138 NIL 19.50 26.00 30.00		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 8,560.00 357.00	ESI (Employee) Provident Fund (Employee)	344.00 1,167.00
Bank Account No :	ICICI BANK 036401519442 100950141411							
				Total	10,724.00	19,641.00	Gross Deduction	1,511.00
Deployed At : Indra	aprastha Medical Co	prporation L	imited, Math	ura Road, Sarita Vihar,.,new o	lelhi,dl		Net Pay	18,130.00



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

Employee		Earnings		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G121290Old Employee Id:D30893Employee Name:MD.SADDAM HUSSAINFather Name:MD. MUKHTARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46943E.S.I. A/C No.:2016328232Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:18.00Woff:3.00Paid Days:21.00LOPLOP:9.00	Basic HRA	9,724.00 1,000.00	6,807.00 700.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	132.00 500.00 817.00
Bank Name         :         AXIS BANK           Bank Account No         :         916010062277320           UAN No         :         100957595069	Total	10,724.00	7,507.00	Gross Deduction	1,449.00



April 2018

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

-	mployee			Earn	ings		Deductions	
E	ampioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G122481</li> <li>D30928</li> <li>RAMENDRA SIN</li> <li>ARAM SINGH CH</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/46998</li> <li>2016341410</li> <li>NIL</li> <li>2.00</li> <li>6.00</li> <li>7.00</li> <li>STATE BANK OF</li> </ul>	ED Days Woff LOP	AN : NA : 1.00 : 23.00	Basic HRA Overtime	9,724.00 1,000.00	2,269.00 233.00 832.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	59.00 500.00 272.00
Bank Account No	.34358492833							
UAN No	<u>:</u> 100957595612							
				Total	10,724.00	3,334.00	Gross Deduction	831.00
Doployed At , Inc	Deployed At : Indraprastha Medical Corporation Limited, Math			ura Road, Sarita Viharnew	delhi.dl		Net Pay	2,503.00

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

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April 2018

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

Employee			Earni	inas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G124035Old Employee Id:D31029Employee Name:RANJAN DASSFather Name:DIN DAYAL DASDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/2252457185E.S.I. A/C No.:2016364964Loan Balance:NILOT Hrs/Days:0.00Working Day:23.00	S ED Days Woff LOP	: NA : 3.00 : 7.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	7,455.00 767.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	151.00 500.00 895.00
Bank Name:AXIS BANKBank Account No:91601006227790UAN No:100978170869	06						
			Total	10,724.00	8,579.00	Gross Deduction	1,546.00
Deployed At : Indraprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	7,033.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee Code:G124036Paid RateActualEmployee Vale:031030 $=$ $=$ Basic9,724.009,724.009,724.00Miscellaneous Dedn - 3500Employee Name:VIDYASAGAR YADAV $=$ Overtime1,400.001,408.00Miscellaneous Dedn - 3500Presidentia:CL Monthly Encashme1,488.001,488.00357.00Provident Fund (Employee)1,167Designation::2016364968 $=$ $=$ S77.00357.00S77.00S77.00Designation::2016364968 $=$ $=$ S77.00S77.00S77.00S77.00Designation::::::S77.00S77.00Designation:::::::::Designation::::::::::Designation::::::::::::Designation:: <th>Employee</th> <th></th> <th></th> <th>Earn</th> <th>inas</th> <th></th> <th>Deductions</th> <th></th>	Employee			Earn	inas		Deductions	
Line Digose of determinants       Easic       9,724.00       9,724.00       9,724.00       Easic (Enlipyee)       220         Old Employee Name       1       VIDYASAGAR YADAV       HRA       1,000.00       1,000.00       Miscellaneous Dedn - 3       500         Presentent       1       RAJNAYAN YADAV       CL Monthly Encashme       1,488.00       Provident Fund (Employee)       1,167         Designation       1       Security Guard       CL Monthly Encashme       357.00       Provident Fund (Employee)       1,167         Department       2       Operations       Security Security       Security Encashme       357.00       Security Encashme       357.00       Provident Fund (Employee)       1,167         OT Hrs/Days       1       2.60.0       Worff       4.00       Security Encashme       Security Encashme	Employee				Paid Rate	Actual	Deductions	
	Did Employee data:D31030Employee Name:VIDYASAGFather Name:RAJNAYANDesignation:Security GiDepartment:OperationsP.F. A/C No.:DL/22524/3Loan Balance:NILOT Hrs/Days:2.50Working Day:26.00Paid Days:30.00	I YADAV Jard 57187 8 ED Days Woff LOP	: 4.00	HRA Overtime	9,724.00	9,724.00 1,000.00 1,488.00	Miscellaneous Dedn - 3	220.00 500.00 1,167.00
Total         10,724.00         12,569.00         Gross Deduction         1,887.0								
				Total	10,724.00	12,569.00	Gross Deduction	1,887.00



UAN No

: 100978171324

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

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G124127 Employee Code ESI (Employee) 208.00 9,724.00 9,724.00 Basic Old Employee Id : D31104 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : BHANU PRATAP SINGH Provident Fund (Employee) 1,167.00 773.00 Overtime : SHRI CHAND Father Name CL Monthly Encashme 357.00 : Security Guard Designation : Operations Department P.F. A/C No. : DL/2252457231 : 2016374440 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : AXIS BANK Bank Name Bank Account No : 917010018845257

10,724.00

11,854.00

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

Net Pay

Gross Deduction

1,875.00

9,979.00

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.

Total



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnir	as		Deductions	
Employee		Paid Rate	Actual	Deddctions	
Employee Code:G124511Old Employee Id:D31121Employee Name:MAHESHWAR MISHRAFather Name:DAYA MISHRADesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/2252457241E.S.I. A/C No.:2016377638Loan Balance:NILOT Hrs/Days:11.00ED DaysWorking Day:26.00WoffPaid Days:30.00LOPLOP:0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 4,875.00 357.00	Miscellaneous Dedn - 3 50	0.00
Bank Name:AXIS BANKBank Account No:917010021222205UAN No:100978171428	Total	10,724.00	15,956.00	Gross Deduction 1,947.	.00
Deployed At : Indraprastha Medical Corporation Limited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay 14,009	9.00

Note :



April 2018

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

E	mployee			Earni	ngs		Deductions	
E	impioyee				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G124512</li> <li>D31122</li> <li>ROHIT KUMAR S</li> <li>SRI VINOD SING</li> <li>Security Guard</li> <li>Operations</li> <li>DL/2252457242</li> <li>2016377649</li> <li>NIL</li> <li>0.00</li> <li>9.00</li> <li>10.00</li> </ul>		: NA : 1.00 : 20.00	Basic HRA	9,724.00 1,000.00	3,241.00 333.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	63.00 500.00 389.00
Bank Name	: AXIS BANK							
Bank Account No	: 91701001994656	4						
UAN No	: 100978171437							
				Total	10,724.00	3,574.00	Gross Deduction	952.00
Deployed At : Ind	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new o	delhi,dl		Net Pay	2,622.00

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 April 2018

Employee	Earnii	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G124517Old Employee Id:D31126Employee Name:RAJKISHOR YADAVFather Name:JAGNARAYAN YADAVDesignation:Security GuardDepartment:OperationsP.F. A/C No.:2016377679Loan Balance:NILOT Hrs/Days:2.00ED DaysYorking Day:26.00WoffPaid Days:30.00LOP	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 1,430.00 357.00	ESI (Employee) 21	9.00
Bank Name         :         AXIS BANK           Bank Account No         :         9170100108082655           UAN No         :         100978171463					
	Total	10,724.00	12,511.00	Gross Deduction 1,886.	00
Deployed At : Indraprastha Medical Corporation Limited, Ma	hura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay 10,625	5.00

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.



1.00

: 9.00

Bank Account No : 1755000100333240

: : 8.00

OT Hrs/Days

Working Day

Paid Days

Bank Name

UAN No

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

10,724.00

3,633.00

Gross Deduction

Net Pay

64.00

500.00

350.00

191.00

1,105.00

2,528.00

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G125059 Employee Code ESI (Employee) 9,724.00 2,917.00 Basic Old Employee Id : D31145 Miscellaneous Dedn - 3 HRA 1,000.00 300.00 Employee Name : HARIOM RAI Provident Fund (Employee) 416.00 Overtime : RAM SAWAD RAI Father Name Loan & Advance : Security Guard Designation : Operations Department : DL/2252457264 P.F. A/C No. : 2016391839 E.S.I. A/C No. : NIL Loan Balance

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

ED Days : NA

Woff

LOP

: PUNJAB NATIONAL BANK

: 100978171655

: 1.00

: 21.00

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.

Total



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G125077 Employee Code ESI (Employee) 285.00 9,724.00 Basic 9,724.00 Old Employee Id : D31163 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : ANKUR KUMAR Provident Fund (Employee) 1,167.00 5,174.00 Overtime : RAM BAHADUR Father Name Loan & Advance 190.00 CL Monthly Encashme 357.00 Designation : Security Guard : Operations Department : DL/2252457466 P.F. A/C No. : 2016403448 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 11.00 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762413000034 UAN No : 101006386296 10,724.00 16,255.00 2,142.00 **Gross Deduction** Total

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

Net Pay

14,113.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Er	nployee			Earn	inas		Deductions	
En	прюуее				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: G125822 : ARUN KUMAR : JAUHARI SINGH : Security Guard : Operations : DL/22524/57478 : 2016414144 : NIL : 3.00	ED Days	. NA	Basic HRA Overtime	9,724.00 1,000.00	5,834.00 600.00 1,248.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	135.00 500.00 700.00
Paid Days	: 16.00 : 18.00 : INDIAN BANK	Woff LOP	: 2.00 : 12.00					
	: 6255023784 : 101006386415							
				Total	10,724.00	7,682.00	Gross Deduction	1,335.00
Deployed At : Indr	raprastha Medical Co	prporation Li	imited, Mathu	ura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	6,347.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Employee	Earn	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G126222Old Employee Id:Employee Name:Father Name:Posignation:::Department:::Department:::DL/22524/57412::	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 7,455.00 767.00 2,496.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	194.00 500.00 895.00
Bank Name:SYNDICATE BANKBank Account No:82992250011621UAN No:101006384558					
	Total	10,724.00	11,075.00	Gross Deduction	1,589.00
Deployed At : Indraprastha Medical Corporation Limited, Ma	thura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	9,486.00

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

Note :

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April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Employee	Earn	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G126579Old Employee Id:Employee Name:RAJESH .Father Name:Pesignation::Security GuardDepartment::OperationsP.F. A/C No.::2016439527Loan Balance::NILOT Hrs/Days::6.00:ED Days:NA	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 3,094.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	249.00 500.00 1,167.00
Working Day       :       26.00       Woff       :       4.00         Paid Days       :       30.00       LOP       :       0.00         Bank Name       :       ORIENTAL BANK JECOMMERSE       :       .         Bank Account No       :       50762413000049       :       :       .         UAN No       :       101006384536       :       :       :					
	Total	10,724.00	14,175.00	Gross Deduction	1,916.00
Deployed At : Indraprastha Medical Corporation Limited, N	athura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	12,259.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G128964 Employee Code ESI (Employee) 221.00 9,724.00 Basic 9,724.00 Old Employee Id : 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : RAJ KUMAR Provident Fund (Employee) 1,167.00 1,547.00 Overtime : SURESH PASWAN Father Name CL Monthly Encashme 357.00 : Security Guard Designation : Operations Department : DL/22524/58032 P.F. A/C No. : 2016628078 E.S.I. A/C No. Loan Balance : NIL ED Days : NA : 3.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP

Bank Name       : BANK OF INDIA         Bank Account No       : 603810110001756         UAN No       : 101064868830             Total       10,724.00       12,628.00         Gross Deduction       1,888.00	Deployed At: Indraprastha Medical Corporation Limited, Ma	athura Road, Sarita Viha	ar,.,new delhi,dl		Net Pay	10,740.00
Bank Account No : 603810110001756		Total	10,724.00	12,628.00	Gross Deduction	1,888.00
	Bank Account No : 603810110001756					

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

Net Pay



Bank Name

UAN No

Bank Account No : 15111000000178

: 101064868933

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

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G128967 Employee Code ESI (Employee) 193.00 9,724.00 7,779.00 Basic Old Employee Id : 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 800.00 Employee Name : RAVINDRA. Provident Fund (Employee) 933.00 2,080.00 Overtime : LALARAM Father Name 357.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/58042 P.F. A/C No. : 2016554229 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 5.00 OT Hrs/Days 21.00 : 3.00 Working Day Woff Paid Days : 24.00 : 6.00 LOP : PUNJAB & SIND BANK

10,724.00 11,016.00 Gross Deduction Total

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

Net Pay

1,626.00

9,390.00



April 2018

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

-	Employee			Earnin	as		Deductions	
E	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	<ul> <li>G128970</li> <li>AKHILESH KUMA</li> <li>INDRADEV PRAS</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/58027</li> <li>2016553736</li> <li>NIL</li> <li>2.00</li> <li>12.00</li> <li>14.00</li> <li>CENTRAL BANK</li> <li>2203421334</li> </ul>	ED Days Woff LOP	: NA : 2.00 : 16.00	Basic HRA Overtime	9,724.00 1,000.00	4,538.00 467.00 832.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	103.00 500.00 545.00
UAN No	: 101064868784							
				Total	10,724.00	5,837.00	Gross Deduction	1,148.00
Deployed At : In	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	4,689.00



UAN No

: 101064868951

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

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G129292 Employee Code ESI (Employee) 292.00 9,724.00 9,724.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : RAKESH KUMAR Provident Fund (Employee) 1,167.00 5,590.00 Overtime : SUDAMA RAM Father Name CL Monthly Encashme 357.00 : Security Guard Designation : Operations Department : DL/22524/58044 P.F. A/C No. : 2016553706 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 12.00 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 036401519436

10,724.00

16,671.00

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

Gross Deduction

1,959.00

14,712.00

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.

Total



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G129294 Employee Code ESI (Employee) 209.00 9,724.00 7,455.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 767.00 Employee Name : ANJANI MISHRA Provident Fund (Employee) 895.00 3,328.00 Overtime : AMARNATH Father Name CL Monthly Encashme 357.00 : Security Guard Designation : Operations Department : DL/22524/58028 P.F. A/C No. : 2016553720 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 8.00 OT Hrs/Days <u>:</u> 20.00 : 3.00 Working Day Woff Paid Days : 23.00 : 7.00 LOP

10,724.00

11,907.00

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

Total

: BANK OF BARODA

: 101064868797

Bank Account No : 05860100021999

Bank Name

UAN No

Gross Deduction

1,604.00

10,303.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employe	•		Earnir	as		Deductions	
Employe	e			Paid Rate	Actual	Deductions	
Father Name       NAR         Designation       Lady         Department       Oper         P.F. A/C No.       DL/2         E.S.I. A/C No.       2016         Loan Balance       NIL         OT Hrs/Days       14.0         Working Day       26.0         Paid Days       30.0	ATA RANI RESH SHUKLA / Security Guard rations 22524/58033 35553726 00 ED Days 00 Woff 00 LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 6,123.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	302.00 500.00 1,167.00
UAN No <u>:</u> 101	064868848						
			Total	10,724.00	17,204.00	Gross Deduction	1,969.00
Deployed At : Indraprast	ha Medical Corporation Lir	nited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	15,235.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Employee	Ear	ninas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code       :       G129776         DId Employee Id       :         Employee Name       :       JITENDRA KUMAR         Father Name       :       SURENDRA SINGH         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       DL/22524/58052         E.S.I. A/C No.       :       2016628273         Loan Balance       :       NIL         DT Hrs/Days       :       10.00       ED Days       :       NA         Working Day       :       25.00       Woff       :       4.00         Paid Days       :       29.00       LOP       :       1.00		9,724.00 1,000.00	9,400.00 967.00 4,160.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	261.00 500.00 1,128.00
Bank Name:PUNJAB NATIONAL BANKBank Account No:2258001700081484UAN No:101064869032	Total	10,724.00	14,884.00	Gross Deduction	1,889.00

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April 2018

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

Paid Rate       Actual         Employee Code       :       G130118       Basic       9,724.00       5,510.00       ESI (Employee)       107.         Old Employee Name       :       CHANDAN KUMAR MISHRA       Basic       9,724.00       5,510.00       Miscellaneous Dedn - 3       500.         Pather Name       :       RAMAYANJEE MISHRA       Designation       :       Security Guard	Employee		Earnin	gs		Deductions	
Basic     9,724.00     5,510.00     Contempoyee (10,1)       Cold Employee Mame     :     CHANDAN KUMAR MISHRA     HRA     1,000.00     567.00     Miscellaneous Dedn - 3     500.       Penployee Mame     :     RAMAYANJEE MISHRA     HRA     1,000.00     567.00     Miscellaneous Dedn - 3     500.       Designation     :     Security Guard     -     -     -     Miscellaneous Dedn - 3     500.       Department     :     Operations     :     -     -     567.00     Provident Fund (Employee)     661.       Department     :     Operations     :     :     -     -     567.00     Provident Fund (Employee)     661.       Loan Balance     :     DL/2525807     :     :     :     -     -     -       Colf Hrs/Days     :     0.00     ED Days     :     NA     -     -     -       Working Day     :     17.00     LOP     :     13.00     -     -     -     -     -     -       Bank Name     :     PUNJAB NATIONAL BANK     -     -     -     -     -     -     -     -       UAN No     :     101064869287     :     -     -     -     -     -	Employee			Paid Rate	Actual	Deductions	
Employee Name : CHANDAN KUMAR MISHRA Father Name : RAMAYANJEE MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458077 E.S.I. A/C No. : 2016628571 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3978001700009080 UAN No : 101064869287				ľ	,		107.0
Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3978001700009080 UAN No : 101064869287	Employee Name:CHANDAN KUMAR MFather Name:RAMAYANJEE MISHRDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/2252458077E.S.I. A/C No.:2016628571Loan Balance:NILOT Hrs/Days:0.00EDWorking Day:15.00Wo	Days : NA ff : 2.00	HRA	1,000.00	567.00		500.00 661.00
Total 10,724.00 6,077.00 Gross Deduction 1,268.00	Bank Name : PUNJAB NATIONAL B Bank Account No : 3978001700009080			10 701 00			
			Total	10,724.00	6,077.00	Gross Deduction	1,268.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G130930 Employee Code ESI (Employee) 323.00 9,724.00 9,724.00 Basic Old Employee Id : 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : PANKAJ KUMAR Provident Fund (Employee) 1,167.00 7,371.00 Overtime : ASHOK KUMAR Father Name CL Monthly Encashme 357.00 : Security Guard Designation : Operations Department : DL/22524/57963 P.F. A/C No. : 2016598664 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 17.00 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 36694822730 UAN No : 101064868142 10,724.00 18,452.00 1,990.00 Gross Deduction Total 16,462.00

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

Net Pay



April 2018

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

-	mployee			Earni	ngs		Deductions	
E	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No.	<ul> <li>G134100</li> <li>DHARMENDRAH</li> <li>DAYARAM</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/58353</li> <li>2016646779</li> </ul>	KUMAR		Basic HRA CL Monthly Encashme	9,724.00 1,000.00	8,103.00 833.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	163.00 500.00 972.00
E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	2010040779 : NIL : 0.00 : 22.00	ED Days Woff	: NA : 3.00					
Paid Days	: 25.00	LOP	: 5.00					
Bank Name Bank Account No UAN No	: ICICI BANK : 036401519434 : 101106270244							
				Total	10,724.00	9,293.00	Gross Deduction	1,635.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	7,658.00



April 2018

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

Employe			Earnii	nas		Deductions	
Employe	e			Paid Rate	Actual	Deductions	
Father Name     :     SUK       Designation     :     Sec       Department     :     Ope       P.F. A/C No.     :     DL/2	4101 ADEEP KUMAR KHA PRASAD urity Guard urations 22524/58358 6646784		Basic HRA	9,724.00 1,000.00	2,917.00 300.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	57.00 500.00 350.00
OT Hrs/Days : 0.0	D ED C	Days <u>:</u> NA					
Working Day : 8.0	0 Woff	: 1.00					
Paid Days : 9.0	Loi	<u>21.00</u>					
	I BANK						
Bank Account No : 036	401519439						
UAN No : 101	106271236						
			Total	10,724.00	3,217.00	Gross Deduction	907.00
Deployed At : Indraprast	ha Medical Corporat	tion Limited, Math	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	2,310.00

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.



April 2018

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

<b>F</b> aralana			Earnir	nas		De dustione	
Employee				Paid Rate	Actual	Deductions	
Employee Code       :       G134474         Old Employee Id       :       :         Employee Name       :       CHANDRA PRAK         Father Name       :       :         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       DL/22524/58368         E.S.I. A/C No.       :       2016656400         Loan Balance       :       NIL         OT Hrs/Days       :       3.00         Working Day       :       23.00	ASH ED Days Woff	: NA : 3.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 8,427.00 867.00 1,248.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	191.00 500.00 1,011.00
Working Day:23.00Paid Days:26.00Bank Name:ICICI BANKBank Account No:036401519437UAN No:101106273032	LOP	· 4.00					
			Total	10,724.00	10,899.00	Gross Deduction	1,702.00
Deployed At : Indraprastha Medical Co	orporation Li	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	9,197.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Image: Problem in the synthety of the s	Earnings Deductions	Earnin			mployoo	F
And processed       Easic       9,724.00       9,724.00       9,724.00       Easit (Enflitive)         Old Employee Name       AJIT BHARTI       HRA       1,000.00       1,000.00       Miscellaneous Dedn - 3         Father Name       RAM SARAN       CL Monthly Encashme       0vertime       4,758.00       357.00       Provident Fund (Employee)         Designation       2       Security Guard       E.S.I. A/C No.       2016656414       CL Monthly Encashme       357.00       357.00       357.00       357.00       1000       1000.00	Paid Rate Actual Deductions				прюуее	E
Bank Account No         : 31992119290           UAN No         : 101106273651	9,724.00         9,724.00         ESI (Employee)         278.00           1,000.00         1,000.00         Miscellaneous Dedn - 3         500.00           4,758.00         Provident Fund (Employee)         1,167.00	HRA Overtime	: 4.00	Woff	AJIT BHARTI RAM SARAN Security Guard Operations DL/22524/58374 2016656414 NIL 10.00 26.00	Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day
	al 10,724.00 <b>15,839.00 Gross Deduction 1,945.00</b>	Total		INDIA	: 31992119290	Bank Account No

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# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee Code         G 134476         Basic         9,724.00         9,724.00         9,724.00         Provident Fund (Employee)         266.00           Old Employee Name         E BABAN SHARMA         Basic         1,000.00         1,000.00         1,000.00         Provident Fund (Employee)         1,167.00           Enter Name         BABAN SHARMA         Overtime         357.00         357.00         1,000.00	Employee			Earni	nas	Deductions		
Did Employee de       :       Basic       9,724.00       9,724.00       9,724.00       Edit (Employee)       200.00         Old Employee Name       :       VIDYASAGAR SHARMA       HRA       1,000.00       1,000.00       4,101.00       9,724.00       9,724.00       9,724.00       Provident Fund (Employee)       1,167.00         Designation       :       Security Guard       Understand       CL Monthly Encashme       4,101.00       357.00       4,101.00       357.00       1,002.00       4,101.00       357.00       1,002.00       4,101.00       1,002.00       4,101.00       1,002.00       4,101.00       1,002.00       4,101.00       1,002.00       4,101.00       1,002.00       4,101.00       1,002.00       4,101.00       357.00       1,002.00       4,101.00       1,002.00       4,101.00       1,002.00       1,002.00       1,002.00       4,101.00       1,002.00       1	Employee				Paid Rate	Actual	Deductions	
Bank Account No     :     629401548056       UAN No     :     101106273066	Old Employee Id       :         Employee Name       :         Father Name       :         BABAN SHARMA         Designation       :         Security Guard         Department       :         P.F. A/C No.       :         Durations         Loan Balance       :         Working Day       :         26.00       v	ED Days Woff	: 4.00	HRA Overtime	9,724.00	9,724.00 1,000.00 4,101.00		266.00 1,167.00
	Bank Account No : 629401548056			Total	10,724.00	15,182.00	Gross Deduction	1,433.00

Note :



April 2018

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

_	·····			Earni	nas		Deductions	
E	mployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G134477</li> <li>BALDEV SINGH</li> <li>BIDHA RAM</li> <li>Supervisor Gener</li> <li>Operations</li> <li>DL/22524/58375</li> <li>2011863762</li> <li>NIL</li> <li>6.00</li> <li>26.00</li> <li>30.00</li> </ul>	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	Paid Rate	Actual 15,000.00 4,304.00 500.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	347.00 500.00 1,800.00 191.00
Bank Name Bank Account No UAN No	: STATE BANK OF : 30944477363 : 101106273680	INDIA		Total	15,000.00	19,804.00	Gross Deduction	2,838.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new o	delhi,dl		Net Pay	16,966.00

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.



#### April 2018 A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

Employee		Earni	nas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G134478Old Employee Id:Employee Name:Father Name:BHAGVAN DADesignation:Security GuardDepartment:P.F. A/C No.:DL/22524/5837E.S.I. A/C No.:Dan Balance:NILOT Hrs/Days:Paid Days:Bank Name:ORIENTAL BABank Account No:Survey Contact:Survey ContactSurvey Contact <td< td=""><td>ED Days : NA Woff : 4.00 LOP : 0.00</td><td>Basic HRA Overtime CL Monthly Encashme</td><td>9,724.00 1,000.00</td><td>Actual 9,724.00 1,000.00 5,349.00 357.00</td><td>ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)</td><td>288.00 500.00 1,167.00</td></td<>	ED Days : NA Woff : 4.00 LOP : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	Actual 9,724.00 1,000.00 5,349.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	288.00 500.00 1,167.00
UAN No : 101106273717						
		Total	10,724.00	16,430.00	Gross Deduction	1,955.00
Deployed At : Indraprastha Medica	Corporation Limited, Mat	nura Road, Sarita Vihar,.,new c	lelhi,dl		Net Pay	14,475.00



Old Employee Id       :       RAJESH.       HRA       1,000.00       1,000.00       Miscellaneous Dedn - 3       500.         Father Name       :       RAMESHWAR       Vertime       416.00       9,724.00       416.00       Provident Fund (Employee)       1,167.         Designation       :       Security Guard       Uertime       357.00       416.00       Security Guard       1,000.00			Second Floor, Near Samara,		•		
Employee CodeG 6134479Series Series Se	Employee		Ea			Deductions	
Basic       9,724.00       9,724.00       9,724.00       9,724.00       100.000       Miscellaneous Dedn - 3       500.         Employee Name       RAJESH.       HRA       1,000.00       1,000.00       416.00       Miscellaneous Dedn - 3       500.         Designation       Security Guard       Overtime       0       416.00       416.00       1000.00       1,000.00 <td< th=""><th></th><th></th><th></th><th>Paid Rate</th><th>Actual</th><th></th><th></th></td<>				Paid Rate	Actual		
UAN No : 101106273097	Imployed baseImployed baseOld Employee Name:Employee Name:Father Name:RAMESHWARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/58370E.S.I. A/C No.:2016709325Loan Balance:NILOT Hrs/Days:1.00Working Day:26.00Paid Days:Bank Name:ICICI BANK	Woff : 4	HRA Overtime CL Monthly Encashme A .00	9,724.00	9,724.00 1,000.00 416.00	Miscellaneous Dedn - 3	202.0( 500.0( 1,167.0(
Total         10,724.00         11,497.00         Gross Deduction         1,869.00							
			Total	10,724.00	11,497.00	Gross Deduction	1,869.00



April 2018

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

Employee	Earnir	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code       :       G134480         Old Employee Id       :       Employee Name       :         Employee Name       :       MANJU MEHRA       Father Name       :         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       :       4.00       ED Days       :       NA         Working Day       :       16.00       Woff       :       2.00         Paid Days       :       18.00       LOP       :       12.00         Bank Name       :       STATE BANK OF INDIA       Bank Account No       :       35690530418	Basic HRA Overtime	Paid Rate 9,724.00 1,000.00	Actual 5,834.00 600.00 1,664.00	Miscellaneous Dedn - 3 500	2.00
UAN No <u>:</u> 101106273755					
	Total	10,724.00	8,098.00	Gross Deduction 1,342.0	00
Deployed At : Indraprastha Medical Corporation Limited, Math	nura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay 6,756	6.00



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



#### April 2018 A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

Employee Code       :       G135065         Old Employee Id       :          Employee Name       :       AMIT KUMAR         Father Name       :       MUKESH KUMAR         Designation       :       Security Guard         Department       :       Operations	Basic HRA Overtime	Paid Rate 9,724.00 1,000.00	Actual 7,131.00	Deductions ESI (Employee)	160.00
Old Employee Id       :         Employee Name       :         AMIT KUMAR         Father Name       :         MUKESH KUMAR         Designation       :         Security Guard	HRA	1		ESI (Employee)	160.00
Department         :         Operations           P.F. A/C No.         :         DL/22524/58417           E.S.I. A/C No.         :         2016671800           Loan Balance         :         NIL           OT Hrs/Days         :         3.00         ED Days         :         NA           Working Day         :         19.00         Woff         :         3.00           Paid Days         :         22.00         LOP         :         8.00			733.00 1,248.00	Miscellaneous Dedn - 3 Provident Fund (Employee)	500.00 856.00
Bank Name:ORIENTAL BANK OF COMMERCEBank Account No:03562121003089UAN No:101106278037	Total	10,724.00	9,112.00	Gross Deduction	1,516.00

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

Note :

This is a computer generated statement, signature not required.



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnir	Earnings		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G135899Old Employee Id:Employee Name:RAM LAKHANFather Name:DUJOODesignation:Security GuardDepartment:P.F. A/C No.:Loan Balance:NIL		Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	8,103.00 833.00 832.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	178.00 500.00 972.00
OT Hrs/Days:2.00Working Day:22.00Paid Days:25.00Bank Name:ICICI BANKBank Account No:007101562337UAN No:101128622792	ED Days : NA Woff : 3.00 LOP : 5.00					
		Total	10,724.00	10,125.00	Gross Deduction 1	,650.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl					Net Pay	8,475.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G137086 Employee Code ESI (Employee) 208.00 9,724.00 9,724.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 : MANGAL PANDEY Employee Name Provident Fund (Employee) 1,167.00 773.00 Overtime Father Name : VINOD PANDEY CL Monthly Encashme 357.00 : Security Guard Designation : Operations Department : DL/22524/58473 P.F. A/C No. E.S.I. A/C No. : : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 007101562340 UAN No : 101128622467 10,724.00 11,854.00 1,875.00 **Gross Deduction** Total 9,979.00

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

Net Pay



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnings		Deductions			
Employe	ee			Paid Rate	Actual	Deductions	
Father Name       :       AJA         Designation       :       Sec         Department       :       Ope         P.F. A/C No.       :       DL/2         E.S.I. A/C No.       :       NIL         Loan Balance       :       NIL	NDHIR KUMAR AY PRASAD curity Guard erations 22524/58460	. NA	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 4,342.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	270.00 500.00 1,167.00
Bank Account No : 626	00 Woff 00 LOP	: 4.00 : 0.00					
			Total	10,724.00	15,423.00	Gross Deduction	1,937.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl						Net Pay	13,486.00



April 2018

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

Employee			Earr	nings		Deductions		
				Paid Rate	Actual	Deductions		
Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	d : e : ABHISHEK KUMAR : RAJ KISHORE THAKUR : Security Guard : Operations : DL/22524/58594 : : NIL			Basic HRA CL Monthly Encashme	9,724.00 1,000.00	8,103.00 833.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	163.00 500.00 972.00
OT Hrs/Days	<u>:</u> 0.00	ED Days	: NA					
Working Day	22.00	Woff	: 3.00					
Paid Days Bank Name Bank Account No	: 25.00 : ICICI BANK : 039601527083	LOP	: 5.00					
UAN No	: 101149022862							
				Total	10,724.00	9,293.00	Gross Deduction	1,635.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,.,new delhi,dl						Net Pay	7,658.00	



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

Employee		Earnin	as		Deductions	
Employee			Paid Rate	Actual	Deductions	-
Employee Code : G138416 Old Employee Id :		Basic	9,724.00	3,565.00	ESI (Employee)	69.00
Employee Name:RAHUL KUMARFather Name:DHARMVEER SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/58470E.S.I. A/C No.:Loan BalanceI. NIL:IL	Days : NA	HRA	1,000.00	367.00	Miscellaneous Dedn - 3 Provident Fund (Employee)	500.00 428.00
Working Day : 10.00 Wo	, , , , ,					
Paid Days : 11.00 LO	P : 19.00					
Bank Name : ICICI BANK						
Bank Account No         :         007101562335           UAN No         :         101128622433						
		Total	10,724.00	3,932.00	Gross Deduction	997.00
Deployed At : Indraprastha Medical Corpor	ration Limited, Math	ura Road, Sarita Vihar,.,new de	elhi,dl		Net Pay	2,935.00



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

Employee	Employee			nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Working Day : 26.00 M Paid Days : 30.00 M Bank Name : ICICI BANK	NDEY	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 1,076.00 500.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	291.00 500.00 1,800.00 191.00
Bank Account No : 031301511309							
UAN No : 101128619941							
			Total	15,000.00	16,576.00	Gross Deduction	2,782.00
Deployed At : Indraprastha Medical Cor	poration L	imited, Mathu	ura Road, Sarita Vihar,.,new o	Jelhi,dl	•	Net Pay	13,794.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G140452 Employee Code ESI (Employee) 270.00 9,724.00 9,724.00 Basic Old Employee Id : 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : MANISH . Provident Fund (Employee) 1,167.00 4,342.00 Overtime Father Name : LAKHAN SINGH CL Monthly Encashme 357.00 : Security Guard Designation : Operations Department : DL/22524/58584 P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 9.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762413000600 UAN No : 101149022760 10,724.00 15,423.00 1,937.00 Gross Deduction Total 13,486.00

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

Net Pay



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G140453 Employee Code ESI (Employee) 300.00 Basic 9,724.00 9,724.00 Old Employee Id : 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : RAM PRAKASH RAM Provident Fund (Employee) 1,167.00 6,006.00 Overtime : UMASHAKAR RAM Father Name CL Monthly Encashme 357.00 : Security Guard Designation : Operations Department : DL/22524/58583 P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance : NA 13.00 ED Days OT Hrs/Days : : 4.00 Working Day 26.00 Woff : Paid Days : 30.00 : 0.00 LOP

Deployed At : Indraprastha Medical Corporation Limited, Mathu	ira Road, Sarita Vihar,.,new de	elhi,dl		Net Pay	15,120.00
	Total	10,724.00	17,087.00	Gross Deduction	1,967.00
Bank Name:CENTRAL BANK OF INDIABank Account No:2208313731UAN No:101149022756					

Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G140454 Employee Code ESI (Employee) 219.00 9,724.00 9,724.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : SUMIT BAHADOURIYA Provident Fund (Employee) 1,167.00 1,430.00 Overtime Father Name : DHARMENDRA 357.00 CL Monthly Encashme : Security Guard Designation · Operations Department : DL/22524/58585 P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 4.00 Working Day 26.00 Woff : : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 031301511320 UAN No : 101149022773 10,724.00 12,511.00 1,886.00 Gross Deduction Total 10,625.00

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

Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G142222 Employee Code ESI (Employee) 235.00 9,724.00 Basic 9,724.00 Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : NITESH KUMAR Provident Fund (Employee) 1,167.00 2,320.00 Overtime Father Name : RAM KRIPAL CL Monthly Encashme 357.00 : Security Guard Designation : Operations Department : DL/22524/58673 P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 4.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762413000654 UAN No : 101171218035 10,724.00 13,401.00 1,902.00 Gross Deduction Total 11,499.00

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

Net Pay



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

E.,	nployee			Earnir	as		Deductions	
En	прюуее				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No.	G144406 KOMAL SINGH Security Guard Operations DL/22524/58719			Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 773.00 357.00	ESI (Employee) Provident Fund (Employee)	208.00 1,167.00
OT Hrs/Days Working Day	: NIL : 1.50 : 26.00 : 30.00	ED Days Woff LOP	: NA : 4.00 : 0.00					
Bank Account No	: AXIS BANK : 915010053144117 : 101185172869	7						
				Total	10,724.00	11,854.00	Gross Deduction	1,375.00
Deployed At : Indr	raprastha Medical Co	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	10,479.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G144408 Employee Code ESI (Employee) 231.00 5,000.00 11,500.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 3 Overtime 1,152.00 : DHARMENDRA KUMAR SINGH Employee Name Provident Fund (Employee) 1,380.00 500.00 CL Monthly Encashme Father Name : Loan & Advance 191.00 Designation : Security Guard : Operations Department : DL/22524/58722 P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days <u>:</u> 20.00 : 3.00 Working Day Woff Paid Days : 23.00 : 7.00 LOP

15,000.00

13,152.00

Gross Deduction

Net Pay

2,302.00

10,850.00

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

Total

: CENTRAL BANK OF INDIA

: 101185172895

Bank Name

UAN No

Bank Account No : 3973506586



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

	Employee			Earnii	nas		Deductions	
E	Impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G147915 : SHAILESH KUM/ : PREM PRASAD : Security Guard : Operations : DL/22524/58814 : 2016902474 : NIL : 10.00 : 22.00 : 25.00		JIYA : NA : 3.00 : 5.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 8,103.00 833.00 4,160.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	236.00 500.00 972.00
Bank Name Bank Account No UAN No	Bank Account No : 4757001500100543							
				Total	10,724.00	13,453.00	Gross Deduction	1,708.00
Deployed At : Inc	draprastha Medical C	orporation Li	mited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	11,745.00

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

-				Earnir	as		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: G148151 : KAJAL KUMARI : UDAY PRATAP S : Security Guard : Operations : NA : 2016905848 : NIL : 2.00 : 9.00 : 10.00	ED Days Woff	: NA : 1.00 : 20.00	Basic HRA Overtime	Paid Rate 9,724.00 1,000.00	Actual 3,241.00 333.00 832.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	78.00 500.00 389.00
Paid Days Bank Name Bank Account No UAN No	: CENTRAL BANK	LOP OF INDIA	. 20.00	Total	10,724.00	4,406.00	Gross Deduction	967.00
					,			
Deployed At : In	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	3,439.00

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



April 2018

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

Paid RateActualControlPaid RateActualControlEmployee Code:::::::::::::::::::::::: <td::< td=""><td::< td=""><td::::::::::::::::::::::::::::::::::< th=""><th>Employee</th><th>Earni</th><th>nas</th><th></th><th>Deductions</th><th></th></td::::::::::::::::::::::::::::::::::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<></td::<>	Employee	Earni	nas		Deductions	
Line, Joy Could       i       Handbox       Basic       9,724.00       6,807.00       ESI (Enlipyee)       140.00         Old Employee Name       i       AMIT KUMAR       HRA       1,000.00       700.00       Miscellaneous Dedn - 3       500.00         Designation       i       Security Guard       Uvertime       0/vertime       832.00       Provident Fund (Employee)       817.00         Department       i       Operations       Uvertime       1,000.00       700.00       832.00       Provident Fund (Employee)       817.00         Loan Balance       i       NL       Image: Security Guard       Security Guard       Security Guard       Image: Security Guard       Image: Security Guard       Image: Security Guard       Securi	Employee		Paid Rate	Actual	Deductions	
Bank Account No     :     917010079710266       UAN No     :     101214655359	Employee Code:G148743Old Employee Id:	HRA	9,724.00	6,807.00 700.00	ESI (Employee) Miscellaneous Dedn - 3	500.00
	Bank Account No : 917010079710266	Total	10,724.00	8,339.00	Gross Deduction	1,463.00

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



April 2018

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

Employee			Ea	rninas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Designation       :       Securi         Department       :       Opera         P.F. A/C No.       :       DL/22	AJ . WANDAS ty Guard ions 524/58912		Basic HRA	9,724.00 1,000.00	2,917.00 300.00	ESI (Employee) Provident Fund (Employee)	57.00 350.00
E.S.I. A/C No. : 20163 Loan Balance : NIL OT Hrs/Days : 0.00 Working Day : 8.00	ED Days Woff	: NA : 1.00					
Paid Days : 9.00	LOP	: 21.00					
	BANK 0062275476 8159238.						
			Total	10,724.00	3,217.00	Gross Deduction	407.00
Deployed At : Indraprastha	Medical Corporation L	imited, Mathu	ura Road, Sarita Vihar,.,ne	ew delhi,dl		Net Pay	2,810.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G149557 Employee Code ESI (Employee) 164.00 9,724.00 7,779.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 800.00 Employee Name : AVINISH KUMAR SINGH Provident Fund (Employee) 933.00 416.00 Overtime : LAKSHMAN SINGH Father Name CL Monthly Encashme 357.00 : Security Guard Designation : Operations Department : DL/22524/58885 P.F. A/C No. : 2016927130 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days 21.00 : 3.00 Working Day Woff Paid Days : 24.00 : 6.00 LOP : CENTRAL BANK OF INDIA Bank Name Bank Account No : 3656033223 UAN No : 101195847139

10,724.00

9,352.00

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

Gross Deduction

1,597.00

7,755.00

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.

Total



### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

<b>.</b>	mployee			Earni	nas		Deductions	
E	прюуее				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G150228</li> <li>RINKI DEVI</li> <li>KULDEEP SINGH</li> <li>Lady Security Gui</li> <li>Operations</li> <li>DL/22524/58918</li> <li>2016932978</li> <li>NIL</li> <li>12.00</li> <li>26.00</li> <li>30.00</li> <li>STATE BANK OF</li> <li>34895729699</li> </ul>	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	Actual 9,724.00 1,000.00 5,590.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	292.00 500.00 1,167.00
UAN No	: 101231387294							
				Total	10,724.00	16,671.00	Gross Deduction	1,959.00
Deployed At : Ind	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new c	lelhi,dl		Net Pay	14,712.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G150831 Employee Code ESI (Employee) 273.00 9,724.00 Basic 9,724.00 Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : SIRAJUDDIN . Provident Fund (Employee) 1,167.00 4,517.00 Overtime : CHHOTE KHAN Father Name CL Monthly Encashme 357.00 : Security Guard Designation : Operations Department : DL/22524/59002 P.F. A/C No. : 2016939889 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 10.50 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : : 0.00 Paid Days : 30.00 LOP : KOTAK MAHINDRA BANK Bank Name Bank Account No : 3212498375 UAN No : 101231673039 10,724.00 15,598.00 1,940.00 **Gross Deduction** Total 13,658.00

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

Net Pay



April 2018

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

E.	mployee			Earnir	nas		Deductions	
E	прюуее				Paid Rate	Actual	Deductions	
2	: G150832			Basic	9,724.00	1,297.00	ESI (Employee)	26.00
Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: AYUSH RAJ JITENDRA SHAR Security Guard Operations DL/22524/58927 2016939903 NIL 0.00 4.00 4.00	ED Days Woff LOP	: NA : 0.00 : 26.00	HRA	1,000.00	133.00	Miscellaneous Dedn - 3 Provident Fund (Employee)	500.00 156.00
	: AXIS BANK : 91701007971030 : 101231387583	5						
				Total	10,724.00	1,430.00	Gross Deduction	682.00
Deployed At : Ind	Iraprastha Medical C	orporation L	imited. Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	748.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnin	as		Deductions	
Employee		Paid Rate	Actual	Deddctions	
Employee Code:G150833Old Employee Id:Employee Name:RAJESH KUMARFather Name:RAM NARESH SHARMADesignation:Security GuardDepartment:OperationsP.F. A/C No.:2016939916Loan Balance:NILOT Hrs/Days:14.00ED DaysWorking Day:22.00Woff':9aid Days:25.00LOPSank Name:PUNJAB NATIONAL BANKBank Name:3976000100140823	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 8,103.00 833.00 5,824.00 357.00	Miscellaneous Dedn - 3 500	5.00
Bainty toobainty to 1					
UAN No : 101231387596					
	Total	10,724.00	15,117.00	Gross Deduction 1,737.	00
Deployed At : Indraprastha Medical Corporation Limited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay 13,380	0.00



April 2018

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

E	mployee			Earni	nas		Deductions	
E	прюуее				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	<ul> <li>: G151197</li> <li>: RAJNEESH KUM,</li> <li>: SURESH PRASAI</li> <li>: Supervisor Generations</li> <li>: DL/22524/58985</li> <li>: 6913825201.</li> <li>: NIL</li> <li>: 2.50</li> <li>: 26.00</li> <li>: 30.00</li> </ul>	D SINGH	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	Paid Rate	Actual 15,000.00 2,076.00 500.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	308.00 500.00 1,800.00 381.00
Bank Name Bank Account No UAN No	: ICICI BANK : 092801504591 : 100894800528.			Total	15,000.00	17,576.00	Gross Deduction	2,989.00
Deployed At : Ind	Iraprastha Medical Co	prporation L	imited, Math	ura Road, Sarita Vihar,.,new o	delhi,dl		Net Pay	14,587.00

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



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G151200 Employee Code ESI (Employee) 229.00 9,724.00 8,103.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 833.00 Employee Name : SANJEEV KUMAR Provident Fund (Employee) 972.00 3,744.00 Overtime Father Name : SURENDER SINGH 357.00 CL Monthly Encashme Designation : Security Guard : Operations Department : DL/22524/58941 P.F. A/C No. : 2016950877 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 9.00 OT Hrs/Days <u>:</u> 22.00 : 3.00 Working Day Woff Paid Days : 25.00 : 5.00 LOP : SARVA HARYANA GRAMIN BANK Bank Name Bank Account No : 77870101002625 UAN No : 101231387729

10,724.00

13,037.00

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

Net Pay

Gross Deduction

1,701.00

11,336.00

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.

Total



April 2018

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

Employee	Earnir	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code       :       G151203         Old Employee Id       :       :         Employee Name       :       DINESH KUMAR         Father Name       :       RAMDEEN SINGH         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       DL/22524/59000         E.S.I. A/C No.       :       2016950810         Loan Balance       :       NIL         OT Hrs/Days       :       6.00       ED Days       :         Working Day       :       11.00       Woff       :       1.00         Paid Days       :       12.00       LOP       :       18.00         Bank Name       :       UNION BANK OF INDIA       Bank Account No       :       349902010048238         UAN No       :       101231615746       :       :       :	Basic HRA Overtime	Paid Rate 9,724.00 1,000.00	Actual 3,890.00 400.00 2,496.00	Miscellaneous Dedn - 3 50	19.00 00.00 57.00
UAN No <u>:</u> 101231615746					
	Total	10,724.00	6,786.00	Gross Deduction 1,086	6.00
Deployed At : Indraprastha Medical Corporation Limited, Mathe	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay 5,70	0.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G151209 Employee Code ESI (Employee) 222.00 9,724.00 7,779.00 Basic Old Employee Id : 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 800.00 Employee Name : RAJ KUMAR Provident Fund (Employee) 933.00 3,744.00 Overtime : BIR BAHADUR Father Name 357.00 CL Monthly Encashme Designation : Security Guard : Operations Department : DL/22524/58999 P.F. A/C No. : 2016950794 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 9.00 OT Hrs/Days : : 21.00 : 3.00 Working Day Woff Paid Days : 24.00 : 6.00 LOP Bank Name : AXIS BANK Bank Account No : 917010079710211 UAN No : 101231615733

10,724.00

12,680.00

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

Net Pay

**Gross Deduction** 

1,655.00

11,025.00

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.

Total



April 2018

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Е.	mployee			Earni	nas		Deductions	
E	mpioyee				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G151593</li> <li>KUMARI RASHM</li> <li>RAM SHARAN</li> <li>Lady Security Gua</li> <li>Operations</li> <li>NA</li> <li>2016960688</li> <li>NIL</li> <li>14.50</li> <li>26.00</li> <li>30.00</li> </ul> PUNJAB NATION <ul> <li>39760015001440</li> </ul>	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 6,480.00 357.00	ESI (Employee) Provident Fund (Employee)	308.00 1,167.00
UAN No	: 101231387842							
				Total	10,724.00	17,561.00	Gross Deduction	1,475.00
Deployed At : Ind	raprastha Medical Co	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new o	lelhi,dl		Net Pay	16,086.00

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Implying the second s	Employee			Earnii	nas		Deductions	
Basic       9,724.00       9,	Employee					Actual	Deductions	
Bank Account No         :         36451206682           UAN No         :         101231387826	Employee Code:G151599Old Employee Id:Employee Name:Father Name:Designation:Security GuardDepartment:P.F. A/C No.:Loan Balance:OT Hrs/Days:Working Day:20102010Working Day:201020102010	H ED Days Woff	: 4.00	HRA Overtime	9,724.00	9,724.00 1,000.00 6,006.00	Miscellaneous Dedn - 3	300.00 500.00 1,167.00
	Bank Account No : 36451206682	- INDIA		Total	10,724.00	17,087.00	Gross Deduction	1,967.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee Code : G151600 Basic 9,72	d Rate         Actual           4.00         9,724.00           0.00         1,000.00           1,430.00         357.00	Provident Fund (Employee) 1,167.00
Did Employee Id       :       Basic       9,72         Basic       9,72       HRA       1,00         Father Name       :       JAY KISHOR SINGH       Overtime       1,00         Designation       :       Security Guard       CL Monthly Encashme       1,00         Department       :       Operations       CL Monthly Encashme       1,00         P.F. A/C No.       :       DL/22524/58989       CL Monthly Encashme       1,00         E.S.I. A/C No.       :       D1/22524/58989       Image: Close Color	0.00 1,000.00 1,430.00	Provident Fund (Employee) 1,167.00
Bank Name       : AXIS BANK         Bank Account No       : 917010079710208         UAN No       : 101215875566         Total	724.00 <b>12,511.00</b>	0 Gross Deduction 1,386.00

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



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G152092 Employee Code ESI (Employee) 223.00 9,724.00 Basic 9,724.00 Old Employee Id : 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : KAILASH SINGH Provident Fund (Employee) 1,167.00 1,605.00 Overtime Father Name : RAMESH SINGH CL Monthly Encashme 357.00 : Security Guard Designation : Operations Department : NA P.F. A/C No. : 2017018823 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 3.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP

 Bank Name
 STATE BANK OF INDIA

 Bank Account No
 34736185288

 UAN No
 101192874842

 Total
 10,724.00

 Bank Account No
 10,729.00

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

EII				Earni	nas		Deductions	
Employee					Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	G152093 DURGESH KUMA KAMAKHYA UPPA Security Guard Operations NA 2017018812 NIL 6.00 18.00 21.00		: NA : 3.00 : 9.00	Basic HRA Overtime	Paid Rate 9,724.00 1,000.00	Actual 6,807.00 700.00 2,496.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	176.00 500.00 817.00
Bank Account No	: AXIS BANK : 918010003368555 : 101244287623	5		Total	10,724.00	10,003.00	Gross Deduction	1,493.00

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



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G152094 Employee Code ESI (Employee) 242.00 9,724.00 9,724.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : SAHEB RAY Provident Fund (Employee) 1,167.00 2,736.00 Overtime Father Name : CHANDI LAL RAY Loan & Advance 381.00 CL Monthly Encashme 357.00 : Security Guard Designation · Operations Department : NA P.F. A/C No. : 2016627432. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 5.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : HDFC BANK Bank Name Bank Account No : 13741050059777 UAN No : 101064868709. 10,724.00 13,817.00 2,290.00 Gross Deduction Total 11,527.00

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

Net Pay



April 2018

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

	Employee				Earnings		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id	: G153196			Basic HRA	9,724.00 1,000.00	3,890.00 400.00	ESI (Employee) Miscellaneous Dedn - 3	76.00 500.00
Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	AMIT SHEREEW DVARIKA PRAS, Security Guard Operations NA 2016986106 NIL	AD			1,000.00	400.00	Provident Fund (Employee)	467.00
OT Hrs/Days Working Day	: 0.00 : 11.00	ED Days Woff	: NA : 1.00					
Paid Days	: 12.00	LOP	: 18.00					
Bank Name Bank Account No UAN No	: AXIS BANK : 91701007971029 : 101244768493	82						
				Total	10,724.00	4,290.00	Gross Deduction	1,043.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Viha	ar,.,new delhi,dl		Net Pay	3,247.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G153197 Employee Code ESI (Employee) 117.00 9,724.00 4,538.00 Basic Old Employee Id : 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 467.00 Employee Name : SURAJ KUMAR Provident Fund (Employee) 545.00 1,664.00 Overtime Father Name : RAJIV NAYAN SHARMA Loan & Advance 527.00 : Security Guard Designation · Operations Department : NA P.F. A/C No. : 2016986252 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 4.00 OT Hrs/Days : 12.00 : 2.00 Working Day Woff : 16.00 Paid Days : 14.00 LOP : AXIS BANK Bank Name Bank Account No : 918010003368568 UAN No : 101223758514 10,724.00 6,669.00 1,689.00 Gross Deduction Total

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

Net Pay

4,980.00



16.00

26.00

: STATE BANK OF INDIA

: 100346505433

: 30.00

:

:

Bank Account No : 20224504776

OT Hrs/Days

Working Day

Paid Days

Bank Name

UAN No

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

1,988.00

16,347.00

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G153199 Employee Code ESI (Employee) 321.00 9,724.00 9,724.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : SHAKUNTALA DEVI GUSSIN Provident Fund (Employee) 1,167.00 7,254.00 Overtime Father Name : DALEEP SINGH 357.00 CL Monthly Encashme : Lady Security Guard Designation : Operations Department P.F. A/C No. : NA : 2017018964 E.S.I. A/C No. : NIL Loan Balance

	Total	10,724.00	18,335.00	Gross Deduction
Deployed At : Indraprastha Medical Corporation Limited, Mathu	ura Road, Sarita Vihar,.,new de	elhi,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.

ED Days : NA

Woff

LOP

: 4.00

: 0.00



UAN No

: 101244289199

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

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G153822 Employee Code ESI (Employee) 241.00 9,724.00 9,724.00 Basic Old Employee Id : 500.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : KIRTI TIWARI Provident Fund (Employee) 1,167.00 2,678.00 Overtime Father Name : VISHWNATH TIWARI 357.00 CL Monthly Encashme : Lady Security Guard Designation : Operations Department P.F. A/C No. : NA : 2016998198 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 5.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP Bank Name : AXIS BANK Bank Account No : 917010079708047

10,724.00

13,759.00

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

Net Pay

Gross Deduction

1,908.00

11,851.00

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.

Total



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnin	as		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G153823Old Employee Id:Employee Name:Father Name:SANT RAMDesignation:Security GuardDepartment:OperationsP.F. A/C No.:NAE.S.I. A/C No.:2016998206Loan Balance:NILOT Hrs/Days:1.00#Working Day:26.00N	ED Days : NA Woff : 4.00 LOP : 0.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 715.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	207.00 500.00 1,167.00
Bank Name:AXIS BANKBank Account No:917010079709347UAN No:101244289175						
		Total	10,724.00	11,796.00	Gross Deduction	1,874.00
Deployed At : Indraprastha Medical Corp	poration Limited, Mathu	ura Road, Sarita Vihar,.,new de	elhi,dl		Net Pay	9,922.00

Note :



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

_	mployee			Earnin	as		Deductions	
E	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: G153825 : NAVEEN . : SHRIPAT : Security Guard : Operations : NA : : NIL : 0.00 : 25.00	ED Days Woff	: NA : 4.00	Basic HRA CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,400.00 967.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	188.00 500.00 1,128.00
Paid Days Bank Name	29.00 29.00 AXIS BANK 91701007970516	LOP	<u>:</u> 1.00					
				Total	10,724.00	10,724.00	Gross Deduction	1,816.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	8,908.00

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



203.00

500.00

1,128.00

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 <u>Earnings</u> Employee Deductions Paid Rate Actual : G153826 Employee Code ESI (Employee) 9,724.00 9,400.00 Basic Old Employee Id : Miscellaneous Dedn - 3 HRA 1,000.00 967.00 Employee Name : AJIT KUMAR Provident Fund (Employee) Overtime 832.00

Deployed At : In	dra	aprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	9,725.00
					Total	10,724.00	11,556.00	Gross Deduction	1,831.00
UAN No	:	101244289168							
Bank Account No	:	10016206342							
Bank Name	:	IDFC BANK							
Paid Days	:	29.00	LOP	<u>:</u> 1.00					
Working Day	:	25.00	Woff	: 4.00					
OT Hrs/Days	:	2.00	ED Days	: NA					
Loan Balance	:	NIL							
E.S.I. A/C No.	:	2016998178							
Department P.F. A/C No.		Operations NA							
Designation	:	Security Guard			CL Monthly Encashme		357.00		
Father Name	:	DOODHNATH YA	DAV		Overtime		832.00	Provident Fund (Employee)	1,128.00

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



April 2018

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

	Employee			Earnin	gs		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No.	: G154313 : : SANTOSH SHAR : BUTAI SINGHO : Security Guard : Operations : NA	RMA		Basic HRA	9,724.00 1,000.00	1,621.00 167.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	32.00 500.00 195.00
E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: 2017003402 : NIL : 0.00 : 5.00	ED Days Woff	: NA : 0.00					
Paid Days	: 5.00	LOP	: 25.00					
Bank Name Bank Account No UAN No	: AXIS BANK : 91701005677863 : 101244768515	4						
				Total	10,724.00	1,788.00	Gross Deduction	727.00
Deployed At : In	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	1,061.00

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



### A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

	Employee			Earnir	nas		Deductions		
<b></b>	Impioyee				Paid Rate	Actual	Deductions		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	<ul> <li>G154324</li> <li>RUPAK KUMAR</li> <li>BHOLA PRASAD</li> <li>Security Guard</li> <li>Operations</li> <li>NA</li> <li>2017003442</li> <li>NIL</li> <li>0.00</li> </ul>	ED Days	. NA	Basic HRA CL Monthly Encashme	9,724.00	8,103.00 833.00 357.00	ESI (Employee) Provident Fund (Employee)	163.00 972.00	
Working Day	22.00	Woff	: 3.00						
Paid Days Bank Name Bank Account No UAN No	<ul> <li>25.00</li> <li>BANK OF BAROE</li> <li>2213010009603</li> <li>101244289480</li> </ul>	LOP	: 5.00						
				Total	10,724.00	9,293.00	Gross Deduction	1,135.00	
Deployed At : Inc	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	8,158.00	

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



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earr	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G154326Old Employee Id:Employee Name:SONIKA .Father Name:SHAMBHU PRASADDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:2017003448Loan Balance:NILOT Hrs/Days:26.00WoffPaid Days:30.00LOPLOP:		Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 3,926.00 357.00	ESI (Employee) Provident Fund (Employee)	263.00 1,167.00
Bank Name:BANK OF INDIABank Account No:602918210013127UAN No:101244289498					
	Total	10,724.00	15,007.00	Gross Deduction	1,430.00
Deployed At : Indraprastha Medical Corporation Limited, I	Mathura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	13,577.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G155268 Employee Code ESI (Employee) 223.00 9,724.00 7,455.00 Basic Old Employee Id : 895.00 Provident Fund (Employee) HRA 1,000.00 767.00 Employee Name : DEEPAK KUMAR Loan & Advance 190.00 4,160.00 Overtime Father Name : SURENDRA SINGH 357.00 CL Monthly Encashme : Security Guard Designation · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 10.00 OT Hrs/Days <u>:</u> 20.00 : 3.00 Working Day Woff Paid Days : 23.00 : 7.00 LOP : AXIS BANK Bank Name Bank Account No : 918010003368571 UAN No : 10,724.00 12,739.00 1,308.00 Gross Deduction Total 11,431.00

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

Net Pay



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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 April 2018

Employee			Earni	nas		Deductions		
Employee				Paid Rate	Actual	Deductions		
Employee Code:G155269Old Employee Id:Employee Name:VIJAY .Father Name:PUTTILALDesignation:Security GuardDepartment:P.F. A/C No.:Loan Balance:NIL			Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 1,846.00 357.00	ESI (Employee) Provident Fund (Employee)	227.00 1,167.00	
OT Hrs/Days : 3.00	ED Days	: NA						
Working Day <u>26.00</u>	Woff	: 4.00						
Paid Days : 30.00 Bank Name : AXIS BANK	LOP	<u>.</u> 0.00						
Bank Account No : 91701007970936	7							
UAN No :								
			Total	10,724.00	12,927.00	Gross Deduction	1,394.00	
Deployed At : Indraprastha Medical Co	prporation L	mited, Mathu	ura Road, Sarita Vihar,.,new o	delhi,dl		Net Pay	11,533.00	

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.



### A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Empley	<i></i>	Earni	inas		Deductions	
Employ	vee		Paid Rate	Actual	Deductions	
Old Employee Id:Employee Name:Employee Name:Father Name:RADesignation:SetDepartment:OPP.F. A/C No.:Loan Balance:NILOT Hrs/Days:	L 00 ED Days : NA	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	8,427.00 867.00 357.00	ESI (Employee) Provident Fund (Employee)	169.00 1,011.00
Paid Days : 26 Bank Name : CC	Won					
		Total	10,724.00	9,651.00	Gross Deduction	1,180.00
Deployed At : Indrapras	stha Medical Corporation Limited, Ma	thura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	8,471.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earni	nas		Deductions		
Employee		Paid Rate	Actual	Deductions		
Employee Code       :       G155271         Did Employee Id       :       :         Employee Name       :       SANDEEP KUMAR PANDEY         Father Name       :       SATENDRA PANDEY         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       NA         E.S.I. A/C No.       :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 1,189.00 357.00	ESI (Employee) Provident Fund (Employee)	215.00	
Bank Name : AXIS BANK Bank Account No : 917010079709318 JAN No :						
	Total	10,724.00	12,270.00	Gross Deduction 1,	382.00	

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



April 2018

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

-	Employee			Earni	inas		Deductions		
	Imployee				Paid Rate	Actual	Deductions		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No.	G155272 VIKAS MISHRA VIRENDRA MISH Security Guard Operations NA	RA		Basic HRA	9,724.00 1,000.00	1,621.00 167.00	ESI (Employee) Provident Fund (Employee)	32.00 195.00	
E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: NIL 0.00 5.00 5.00	ED Days Woff LOP	: NA : 0.00 : 25.00						
Bank Name Bank Account No UAN No	: CORPORATION : 52010105166065 :								
				Total	10,724.00	1,788.00	Gross Deduction	227.00	
Deployed At : In	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	1,561.00	



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

Employee			Earnir	as		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G155699Old Employee Id:Employee Name:SAURABH KUMFather Name:BABLU SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:Loan Balance:NILOT Hrs/Days:Vorking Day:Paid Days:Bank Name:ICICI BANK	AR ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 4,816.00 357.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	279.00 1,167.00 579.00
Bank Account No : 054201530587							
UAN No :							
			Total	10,724.00	15,897.00	Gross Deduction	2,025.00
Deployed At : Indraprastha Medical C	Corporation Li	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	13,872.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018 Employee Paid Rate Actual Code : G155700 Basic 9.724.00 ESI (Employee)

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl								Net Pay	11,363.00
					Total	10,724.00	13,343.00	Gross Deduction	1,980.00
UAN No	:								
Bank Account No	:	192501000007123	3						
Bank Name	:	INDIAN OVERSE	AS BANK						
Paid Days	:	30.00	LOP	: 0.00					
Working Day	:	26.00	Woff	: 4.00					
OT Hrs/Days	:	4.00	ED Days	: NA					
Loan Balance	:	NIL							
E.S.I. A/C No.	:								
Department P.F. A/C No.		Operations NA							
Designation		Security Guard					337.00		
Father Name	•	NAGNARAYAN SI	INGH		Overtime CL Monthly Encashme		2,262.00 357.00		070.00
Employee Name	:	CHANDAN KUMA	R SINGH		HRA	1,000.00	1,000.00	Loan & Advance	579.00
Old Employee Id	:				Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Employee Code	:	G155700						ESI (Employee)	234.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G155701 Employee Code ESI (Employee) 235.00 9,724.00 8,427.00 Basic Old Employee Id : 1,011.00 Provident Fund (Employee) HRA 1,000.00 867.00 Employee Name : RAKHI DEVI Loan & Advance 579.00 3,744.00 Overtime Father Name : SHREE KRASHNA 357.00 CL Monthly Encashme : Lady Security Guard Designation · Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 9.00 OT Hrs/Days <u>:</u> 23.00 : 3.00 Working Day Woff Paid Days : 26.00 : 4.00 LOP

: PUNJAB NATIONAL BANK Bank Name Bank Account No : 1514000101013041 UAN No : 10,724.00 13,395.00 1,825.00 Gross Deduction Total 11,570.00

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

Net Pay



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earni	nas		Deductions
Employee		Paid Rate	Actual	Deddctions
Employee Code : G155702 Old Employee Id : Employee Name : SUDHAKAR TIWARI Father Name : SHIVJI TIWARI 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 1,500.00 500.00	ESI (Employee) 298.00 Provident Fund (Employee) 1,800.00 Loan & Advance 579.00
Bank Name : INDUSIND BANK				
Bank Account No : 100023538785				
UAN No :				
	Total	15,000.00	17,000.00	Gross Deduction 2,677.00
Deployed At : Indraprastha Medical Corporation Limited, Math	ura Road, Sarita Vihar,.,new c	elhi,dl		Net Pay 14,323.00

Deployed At . Indiaprastila medical corporation Elimited, mathata road, canta vinar,.,new defin,ar



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

-	Employee			Earni	nas		Deductions	
E	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G155703</li> <li>SUJEET KUMAR</li> <li>GULAB BHAWAN</li> <li>Security Guard</li> <li>Operations</li> <li>NA</li> <li>NIL</li> <li>7.00</li> <li>26.00</li> <li>30.00</li> </ul>		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 3,211.00 357.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	251.00 1,167.00 579.00
Bank Name Bank Account No UAN No	: AXIS BANK : 91801000336859 :	7						
				Total	10,724.00	14,292.00	Gross Deduction	1,997.00
Deployed At : In	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new o	lelhi,dl		Net Pay	12,295.00

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

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April 2018

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

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.



April 2018

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

Employee	Earnin	as		Deductions
Employee		Paid Rate	Actual	Deddctions
Employee Code:G155826Old Employee Id:Employee Name:KARTITIK CHANDRA SAHUFather Name:JADABENDRA SAHUDesignation:Security GuardDepartment:OperationsP.F. A/C No.:Loan Balance:NILOT Hrs/Days:4.00ED DaysYorking Day:11.00WoffPaid Days:12.00LOP:18.00	Basic HRA Overtime	9,724.00 1,000.00	3,890.00 400.00 1,664.00	ESI (Employee)105.00Provident Fund (Employee)467.00Loan & Advance579.00
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32159227275				
UAN No :				
	Total	10,724.00	5,954.00	Gross Deduction 1,151.00
Deployed At : Indraprastha Medical Corporation Limited, Mathu	ura Road, Sarita Vihar,.,new de	elhi,dl		Net Pay 4,803.00



### A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

E,	mployee			Earni	nas		Deductions	
EI	mpioyee				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: G156202 : CHANDAN KUMA : ANIL SINGH : Security Guard : Operations : NA : : NIL : 9.00 : 26.00 : 30.00		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 4,043.00 357.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	265.00 1,167.00 500.00
	: ICICI BANK : 031301512065 :							
				Total	10,724.00	15,124.00	Gross Deduction	1,932.00
Deployed At : Ind	raprastha Medical Co	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new c	lelhi,dl		Net Pay	13,192.00



### A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

-	Employee			Earni	nas		Deductions	
<b></b>	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G156260</li> <li>NITISH KUMAR</li> <li>RAM PRASAD SI</li> <li>Security Guard</li> <li>Operations</li> <li>NA</li> <li>I12.50</li> <li>26.00</li> <li>30.00</li> <li>ALLAHABAD BAI</li> </ul>	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 5,648.00 357.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	293.00 1,167.00 579.00
	: 50387390199							
Bank Account No	. 30307390199							
UAN No	:							
				Total	10,724.00	16,729.00	Gross Deduction	2,039.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	14,690.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee			Earnir	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G156261Old Employee Id::Employee Name:BIR BAHADURFather Name:SHARDA NANDDesignation::Department:OperationsP.F. A/C No.:NAE.S.I. A/C No.:NILOT Hrs/Days:1.50Working Day:26.00Paid Days:30.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 1,072.00 357.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	213.00 1,167.00 579.00
Bank Name : SYNDICATE BAN Bank Account No : 90772190000949 UAN No :			Total	10,724.00	12,153.00	Gross Deduction	1,959.00
Deployed At : Indraprastha Medical Co	orporation Li	mited, Mathu	ıra Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	10,194.00

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



April 2018

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

-	mplayaa			Earnin	as		Deductions	
E	mployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department	<ul> <li>G156262</li> <li>SHAILENDRA KU</li> <li>JAGDISH PRASA</li> <li>Security Guard</li> <li>Operations</li> </ul>			Basic HRA	9,724.00 1,000.00	5,186.00 533.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	101.00 622.00 190.00
P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: NA : NIL : 0.00 : 14.00 : 16.00	ED Days Woff LOP	<u>·</u> NA : 2.00 : 14.00					
	: AXIS BANK : 91801000336860 :	7						
				Total	10,724.00	5,719.00	Gross Deduction	913.00
Deployed At : Inc	draprastha Medical Co	orporation L	imited, Mathu	ıra Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	4,806.00



# A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Paid Rate     Actual       Employee Code     : G156264       Old Employee Id     :       Employee Name     : RAKESH KUMAR PANDEY	Employee			Earnir	nas		Deductions	
Basic       9,724.00       8,427.00       Extension       Extension       Extension       Extension       Extension       9,724.00       8,427.00       Extension       Extension       Extension       Extension       Extension       1,000.00       887.00       Provident Fund (Employee)       1,011.         Designation       2       Security Guard       Image: Current Market Security Guard       Image: Current Market Security Guard       Overtime       832.00       837.00       8357.00       100.00       8357.00       100.00       8357.00       100.00       8357.00       100.00       100.00       100.00       100.00       8357.00       100.00	Employee				Paid Rate	Actual	Deductions	
Bank Account No : 085701508475 UAN No :	Old Employee Id:Employee Name:Father Name:Designation:Department:P.F. A/C No.:Loan Balance:NILOT Hrs/Days:23.00	SH KUMAR PANDEY RAKASH ty Guard ions ED Days Woff	: 3.00	HRA Overtime	9,724.00	8,427.00 867.00 832.00	Provident Fund (Employee)	184.00 1,011.00 579.00
	Bank Account No : 08570			Total	10.724.00	10 483 00	Croce Deduction	1 774 00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,.,new delhi,dl Net Pay 8,709.0		Madiaal Comparation 1	inside al Mantha		,	,		8,709.00



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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 April 2018 T

F	mployee			Earni	ngs		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code	: G156265			Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id Employee Name	: · KUMARI PUJA			HRA	1,000.00	1,000.00	Provident Fund (Employee) Loan & Advance	1,167.00 401.00
Father Name	: NEPAL SINGH			Overtime CL Monthly Encashme		3,627.00 357.00		101100
Designation	: Lady Security G	uard		CL Monthly Encashine		357.00		
Department P.F. A/C No.	· Operations · NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL		NIA					
OT Hrs/Days	<u>:</u> 8.00	ED Days	: NA					
Working Day	26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
Bank Name	: ICICI BANK							
	: 031301512086							
Bank Account No UAN No	:							
				Total	10,724.00	14,708.00	Gross Deduction	1,826.00
Deployed At : Inc	draprastha Medical (	Corporation L	imited, Math	ura Road, Sarita Vihar,.,new	delhi,dl	•	Net Pay	12,882.00

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### A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G156266Old Employee Name:MAHENDRAFather Name:SAMENDRADesignation:Security GuaDepartment:OperationsP.F. A/C No.:NAE.S.I. A/C No.:ILOT Hrs/Days:8.50Working Day:26.00Paid Days:30.00	SINGH ard ED Days 1 Woff <sup>1</sup>	NA 4.00 0.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 3,685.00 357.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	259.00 1,167.00 579.00
Bank Name : AXIS BANK							
Bank Account No : 9180100033	68610						
UAN No :							
			Total	10,724.00	14,766.00	Gross Deduction	2,005.00
Deployed At : Indraprastha Medi	cal Corporation Limite	ed, Mathu	ira Road, Sarita Vihar,.,new	delhi,dl		Net Pay	12,761.00

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G156268 Employee Code ESI (Employee) 272.00 9,724.00 9,724.00 Basic Old Employee Id : 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : RAVI KUMAR Loan & Advance 431.00 4,459.00 Overtime Father Name : DHARMPAL SINGH 357.00 CL Monthly Encashme : Security Guard Designation · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 10.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : ICICI BANK Bank Name Bank Account No : 663101537257

10,724.00

15,540.00

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

Net Pay

Gross Deduction

1,870.00

13,670.00

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.

Total



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G158407 Employee Code ESI (Employee) 289.00 9,724.00 9,724.00 Basic Old Employee Id 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : CHANDAN KUMAR DBUEY Provident Fund (Employee) 1,167.00 5,408.00 Overtime Father Name : RAVINDRA DUBEY 357.00 CL Monthly Encashme : Security Guard Designation · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 13.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 31651292821 UAN No : 10,724.00 16,489.00 2,506.00 Gross Deduction

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

Net Pay

13,983.00

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.

Total



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G159445 Employee Code ESI (Employee) 280.00 9,724.00 Basic 9,724.00 Old Employee Id 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : ABHIMANYU KUMAR Provident Fund (Employee) 1,167.00 4,875.00 Overtime Father Name : RAJNANDAN SINGH Loan & Advance 657.00 CL Monthly Encashme 357.00 : Security Guard Designation · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 11.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 031301512081 UAN No : 10,724.00 15,956.00 3,154.00 Gross Deduction Total 12,802.00

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

Net Pay



Employee Code	Employee			Lan	inas	Deductions		
				Paid Rate	Actual	Deductions		
Did Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. coan Balance DT Hrs/Days Vorking Day Paid Days	<ul> <li>: G159447</li> <li>: PANKAJ PATHAK</li> <li>: SURESH PATHAK</li> <li>: Security Guard</li> <li>: Operations</li> <li>: NA</li> <li>: NIL</li> <li>: 2.50</li> <li>: 26.00</li> <li>: 30.00</li> <li>: ICICI BANK</li> <li>: 031301512074</li> </ul>		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 1,189.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	215.0 1,050.0 1,167.0 657.0
JAN No	:							
				Total	10,724.00	12,270.00	Gross Deduction	3,089.00



April 2018

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

-	Employee			Earnir	as		Deductions	
<b></b>	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department	<ul> <li>G160315</li> <li>NAGENDRA SING</li> <li>BIRENDRA SING</li> <li>Security Guard</li> <li>Operations</li> </ul>			Basic HRA	9,724.00 1,000.00	972.00 100.00	ESI (Employee) Provident Fund (Employee) Registration Fee Dedn Loan & Advance	19.00 117.00 250.00 646.00
P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: NA : : NIL : 0.00 : 3.00 : 3.00	ED Days Woff LOP	: NA : 0.00 : 27.00					
Bank Name Bank Account No UAN No	: ICICI BANK : 031301512064 :							
				Total	10,724.00	1,072.00	Gross Deduction	1,032.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	40.00

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

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#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G160317 Employee Code ESI (Employee) 163.00 9,724.00 8,103.00 Basic Old Employee Id 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 833.00 Employee Name : ATUL SINGH CHAUHAN Provident Fund (Employee) 972.00 357.00 CL Monthly Encashme Father Name : NIRVESH SINGH Registration Fee Dedn 250.00 : Security Guard Designation Loan & Advance 646.00 · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 3.00 : 22.00 Working Day Woff Paid Days : 25.00 : 5.00 LOP

: ICICI BANK Bank Name Bank Account No : 031301512080 UAN No : 10,724.00 9,293.00 3,081.00 Gross Deduction Total Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,..,new delhi,dl 6,212.00 Net Pay



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G160319 Employee Code ESI (Employee) 244.00 9,724.00 9,724.00 Basic Old Employee Id 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : SONU KUMAR Provident Fund (Employee) 1,167.00 2,853.00 Overtime Father Name : PAWAN SINGH Registration Fee Dedn 250.00 CL Monthly Encashme 357.00 : Security Guard Designation Loan & Advance 646.00 : Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 6.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 031301512055 UAN No : 10,724.00 13,934.00 3,357.00 Gross Deduction Total 10,577.00

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

Net Pay



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G160320 Employee Code ESI (Employee) 171.00 9,724.00 7,779.00 Basic Old Employee Id 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 800.00 Employee Name : DHARMENDRA KUMAR BHARTI Provident Fund (Employee) 933.00 832.00 Overtime Father Name : RAMASHANKAR PRASAD Registration Fee Dedn 250.00 CL Monthly Encashme 357.00 : Security Guard Designation Loan & Advance 646.00 · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 21.00 : 3.00 Working Day Woff : 6.00 Paid Days : 24.00 LOP : PUNJAB NATIONAL BANK Bank Name Bank Account No : 3696001500062758 UAN No : 10,724.00 9,768.00 3,050.00 **Gross Deduction** Total 6,718.00

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

Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G160321 Employee Code ESI (Employee) 231.00 9,724.00 9,724.00 Basic Old Employee Id : 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 1,000.00 Employee Name : LALIT . Provident Fund (Employee) 1,167.00 2,080.00 Overtime Father Name : DASHRATH SINGH Registration Fee Dedn 250.00 CL Monthly Encashme 357.00 : Security Guard Designation Loan & Advance 646.00 · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 5.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 031301512057 UAN No : 10,724.00 13,161.00 3,344.00 Gross Deduction Total 9,817.00

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

Net Pay



April 2018

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

-	Employee			Earn	inas		Deductions	
E	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No.	<ul> <li>G160322</li> <li>RAJESH JHA</li> <li>BHAWA NAND JI</li> <li>Security Guard</li> <li>Operations</li> <li>NA</li> </ul>	HA		Basic CL Monthly Encashme	15,000.00	14,500.00 500.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Registration Fee Dedn Loan & Advance	263.0 1,050.0 1,740.0 250.0 980.0
E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: NIL 0.00 25.00	ED Days Woff	: NA : 4.00					
Paid Days Bank Name Bank Account No UAN No	: 29.00 : ICICI BANK : 031301512146 :	LOP	<u>.</u> 1.00					
				Total	15,000.00	15,000.00	Gross Deduction	4,283.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	10,717.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G161934 Employee Code ESI (Employee) 210.00 9,724.00 9,400.00 Basic Old Employee Id 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 967.00 Employee Name : BHARAT RATAN KUMAR Provident Fund (Employee) 1,128.00 1,248.00 Overtime Father Name : ASHOK KUMAR Registration Fee Dedn 250.00 CL Monthly Encashme 357.00 : Security Guard Designation Loan & Advance 433.00 · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 3.00 OT Hrs/Days : 4.00 Working Day 25.00 Woff Paid Days : 29.00 : 1.00 LOP : ICICI BANK Bank Name Bank Account No : 054201530574 UAN No : 10,724.00 11,972.00 3,071.00 Gross Deduction Total 8,901.00

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

Net Pay



April 2018

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

Employee			Earn	inas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G161935Old Employee Name:ATEESH IFather Name:HARISH ODesignation:Security ODepartment:OperationP.F. A/C No.:NAE.S.I. A/C No.:Loan BalanceOT Hrs/Days:0.00Working Day:23.00	CHAND PANDEY Guard	: NA : 3.00 : 7.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	7,455.00 767.00 357.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Registration Fee Dedn Loan & Advance	151.00 1,050.00 895.00 250.00 646.00
Bank Name : ICICI BAN Bank Account No : 05420153 UAN No :							
			Total	10,724.00	8,579.00	Gross Deduction	2,992.00
Deployed At : Indraprastha Me	edical Corporation L	imited, Math	ura Road, Sarita Vihar,.,new	delhi,dl		Net Pay	5,587.00

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.



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G161936 Employee Code ESI (Employee) 204.00 9,724.00 9,076.00 Basic Old Employee Id 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 933.00 Employee Name : DEEPAK KUMAR Provident Fund (Employee) 1,089.00 1,248.00 Overtime Father Name : PAHLAD SINGH Registration Fee Dedn 250.00 CL Monthly Encashme 357.00 : Security Guard Designation Loan & Advance 646.00 : Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 3.00 OT Hrs/Days : 24.00 : 4.00 Working Day Woff Paid Days : 28.00 : 2.00 LOP : ICICI BANK Bank Name Bank Account No : 054201530572 UAN No : 10,724.00 11,614.00 3,239.00 Gross Deduction Total 8,375.00

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

Net Pay



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G161937 Employee Code ESI (Employee) 195.00 9,724.00 9,400.00 Basic Old Employee Id 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 967.00 : KULDEEP KUMAR PANDAY Employee Name Provident Fund (Employee) 1,128.00 416.00 Overtime Father Name : SHIVAPATI PANDEY Registration Fee Dedn 250.00 CL Monthly Encashme 357.00 : Security Guard Designation Loan & Advance 646.00 · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 4.00 Working Day 25.00 Woff Paid Days : 29.00 : 1.00 LOP : ICICI BANK Bank Name Bank Account No : 054201530586 UAN No : 10,724.00 11,140.00 3,269.00 Gross Deduction Total 7,871.00

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

Net Pay



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G161938 Employee Code ESI (Employee) 204.00 9,724.00 9,076.00 Basic Old Employee Id 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 933.00 Employee Name : AKHILESH YADAV Provident Fund (Employee) 1,089.00 1,248.00 Overtime Father Name : HARDEV YADAV Registration Fee Dedn 250.00 CL Monthly Encashme 357.00 : Security Guard Designation Loan & Advance 646.00 · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 3.00 OT Hrs/Days : 24.00 : 4.00 Working Day Woff Paid Days : 28.00 : 2.00 LOP : INDIAN BANK Bank Name Bank Account No : 6274902956 UAN No : 10,724.00 11,614.00 3,239.00 Gross Deduction Total 8,375.00

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

Net Pay



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G161939 Employee Code ESI (Employee) 203.00 9,724.00 9,400.00 Basic Old Employee Id : 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 967.00 Employee Name : RANA PRATAP Provident Fund (Employee) 1,128.00 832.00 Overtime Father Name : RAM SWAROOP Registration Fee Dedn 250.00 CL Monthly Encashme 357.00 : Security Guard Designation Loan & Advance 646.00 : Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA 2.00 OT Hrs/Days : : 4.00 Working Day 25.00 Woff Paid Days : 29.00 : 1.00 LOP : BANK OF BARODA Bank Name Bank Account No : 22510100011268 UAN No : 10,724.00 11,556.00 3,277.00 **Gross Deduction** Total 8,279.00

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

Net Pay



April 2018

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

Employee Code     G161943       Old Employee Id     Basic       Employee Name     GAUTAM KUMAR       Father Name     BIMLESH SINGH       Designation     Security Guard       Department     Operations       P.F. A/C No.     I       E.S.I. AC No.     I       Loan Balance     NIL       OT Hrs/Days     0.00       Paid Rate     Actual       Morking Day     25.00       Vorking Days     29.00       LOP     1.00       Paid Rate     Actual       Morking Days     29.00       LOP     1.00       Bank Name     ICICI BANK       Bank Name     ICICI BANK       Bank Account No     054201530566       UAN No     :   Total 10.724.00 10.724.00 10.724.00 Sross Deduction 3,262.00	Employee				Earnir	nas		Deductions	
Basic       9,724.00       9,400.00       E Cl (Lin)D(9e)       10.00.00         Cold Employee Name       5       GAUTAM KUMAR       HRA       1,000.00       967.00       Miscellaneous Dedn - 3       1,050.00         Pather Name       5       Bit/LESH SINGH       Image: Security Guard       Image: Security Gua	E	Impioyee					Actual	Deductions	
Bank Name : ICICI BANK Bank Account No : 054201530566 UAN No : Total 10,724.00 10,724.00 Gross Deduction 3,262.00	Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: G161943 : GAUTAM KUMAF : BIMLESH SINGH : Security Guard : Operations : NA : NIL : 0.00 : 25.00	ED Days Woff	: 4.00	HRA	9,724.00	9,400.00 967.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Registration Fee Dedn	188.00 1,050.00 1,128.00 250.00 646.00
	Bank Name Bank Account No	: ICICI BANK	LOP	<u>.</u> 1.00	Total	10,724.00	10,724.00	Gross Deduction	3,262.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar, new delhi,dl Net Pay 7,462.		dranzatha Madiaal C	ornoration	imited Math		,			7,462.00

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



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G161944 Employee Code ESI (Employee) 195.00 9,724.00 9,400.00 Basic Old Employee Id 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 967.00 Employee Name : INDARJIT KUMAR SINGH Provident Fund (Employee) 1,128.00 416.00 Overtime Father Name : SHANKAR PRASAD SINGH Registration Fee Dedn 250.00 CL Monthly Encashme 357.00 : Security Guard Designation Loan & Advance 646.00 · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 4.00 Working Day 25.00 Woff Paid Days : 29.00 LOP : 1.00 : ICICI BANK Bank Name Bank Account No : 054201530584 UAN No : 10,724.00 11,140.00 3,269.00 Gross Deduction Total 7,871.00

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

Net Pay



April 2018

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

Employee       Paintings         Employee Code       :       G161945       Paid R         Old Employee Id       :	00 9,400.00 ESI (Employee) 188.
Diamond State       Basic       9,724.00         Old Employee Name       CHANDAN KUMAR SINGH       1,000.00         Father Name       RAJKUMAR SINGH       Incomposition         Designation       Security Guard       CL Monthly Encashme         Department       Operations       Image: Security Guard       Image: Security Guard         Department       Operations       Image: Security Guard       Image: Security Guard         Department       Image: Operations       Image: Security Guard       Image: Security Guard         Department       Image: Operations       Image: Security Guard       Image: Security Guard         Department       Image: Operations       Image: Security Guard       Image: Security Guard         Cloan Balance       Image: NIL       Image: Security Guard       Image: Security Guard         OT Hrs/Days       Image: Security Guard       Image: Security Guard       Image: Security Guard         Paid Days       Image: Security Guard       Image: Security Guard       Image: Security Guard         Paid Days       Image: Security Guard       Image: Security Guard       Image: Security Guard         Image: Security Guard       Image: Security Guard       Image: Security Guard       Image: Security Guard         OT Hrs/Days       Image: Security Guard       Ima	00         9,400.00         Miscellaneous Dedn - 3         1,050.           00         967.00         Provident Fund (Employee)         1,128.           Registration Fee Dedn         250.
Bank Name : ICICI BANK	
Bank Account No         : 054201530564           UAN No         :           Total           10,724	

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



April 2018

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

-	Employee			Earnir	as		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department	<ul> <li>G162653</li> <li>SURENDRA SIN</li> <li>MAHENDRA SIN</li> <li>Security Guard</li> <li>Operations</li> </ul>			Basic HRA	9,724.00 1,000.00	3,890.00 400.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Registration Fee Dedn Loan & Advance	76.00 1,050.00 467.00 250.00 888.00
P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: NA : : NIL : 0.00 : 11.00 : 12.00	ED Days Woff LOP	: NA : 1.00 : 18.00					
Bank Name Bank Account No UAN No	: NA : NA :							
				Total	10,724.00	4,290.00	Gross Deduction	2,731.00
Deployed At : Inc	draprastha Medical C	Corporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	1,559.00



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

	Employee			Earnir	as		Deductions	
E	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G162654 : SHYAM SUNDE : NARENDRA SIN : Security Guard : Operations : NA : NIL : 0.00 : 2.00 : 2.00		: NA : 0.00 : 28.00	Basic HRA	Paid Rate 9,724.00 1,000.00	Actual 648.00 67.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	13.00 78.00 624.00
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	10,724.00	715.00	Gross Deduction	715.00
Deployed At : In	draprastha Medical	Corporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	

epioy

April 2018



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G162656 Employee Code ESI (Employee) 119.00 9,724.00 6,159.00 Basic Old Employee Id : 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 633.00 Employee Name : RAHUL KUMAR Provident Fund (Employee) 739.00 Father Name : DHANANJAY SHARMA Registration Fee Dedn 250.00 : Security Guard Designation Loan & Advance 1,112.00 : Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 2.00 : 17.00 Working Day Woff Paid Days : 19.00 : 11.00 LOP

 Bank Name
 :
 ICICI BANK

 Bank Account No
 :
 054201530570

 UAN No
 :
 Image: Construction Constructing Construction Constructing Construction Constr



Note :

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

April 2018

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

	Employee			Earnir	nas		Deductions	
	Employee			Paid Rate Actual				
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: G162659 : CHARAN SINGH : VEERENDRA SII : Security Guard : Operations : NA : NIL			Basic	15,000.00	10,500.00	ESI (Employee) Miscellaneous Dedn - 1 Miscellaneous Dedn - 3 Provident Fund (Employee) Registration Fee Dedn Loan & Advance	184.0 500.0 1,050.0 1,260.0 250.0 575.0
OT Hrs/Days	<u>:</u> 0.00	ED Days	: NA					
Working Day	<u>:</u> 18.00	Woff	: 3.00					
Paid Days Bank Name Bank Account No UAN No	: 21.00 : NA : NA	LOP	<u>.</u> 9.00					
					15 000 00	10 500 00	Anna Balantina	2 940 00
				Total	15,000.00	10,500.00	Gross Deduction	3,819.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	6,681.00

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



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G162660 Employee Code ESI (Employee) 119.00 9,724.00 6,159.00 Basic Old Employee Id : 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 633.00 Employee Name : SANJAY . Provident Fund (Employee) 739.00 : KHEM CHAND Father Name Registration Fee Dedn 250.00 : Security Guard Designation Loan & Advance 1,107.00 · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 2.00 : 17.00 Working Day Woff Paid Days : 19.00 : 11.00 LOP : AXIS BANK Bank Name Bank Account No : 917010077055400 UAN No : 10,724.00 6,792.00 3,265.00 Gross Deduction Total 3,527.00

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

Net Pay



April 2018

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

Employee Employee Code : G163280							
				Paid Rate	Actual	Deductions	
DId Employee Id       :         Employee Name       :         Father Name       :         Designation       :         Security Guard         Department       :         C.F. A/C No.       :         Soan Balance       :         DT Hrs/Days       :         Overking Day       :         Paid Days       :	H ED Days Woff LOP	: NA : 1.00 : 18.00	Basic HRA	Paid Rate 9,724.00 1,000.00	Actual 3,890.00 400.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Registration Fee Dedn	76.00 1,050.00 467.00 250.00
Bank Name : ICICI BANK Bank Account No : 054201530568 JAN No :			Total	10,724.00	4,290.00	Gross Deduction	1,843.00

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



UAN No

:

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

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G163281 Employee Code ESI (Employee) 83.00 9,724.00 3,890.00 Basic Old Employee Id 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 400.00 Employee Name : AJIT KUMAR SHUKLA Provident Fund (Employee) 467.00 416.00 Overtime Father Name : TRIYUGI NARAIN SHUKLA Registration Fee Dedn 250.00 : Security Guard Designation · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 11.00 : 1.00 Working Day Woff : 18.00 Paid Days : 12.00 LOP : NA Bank Name Bank Account No : NA

10,724.00

4,706.00

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

Net Pay

Gross Deduction

1,850.00

2,856.00

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.

Total



April 2018

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

<b>C</b> ,	nployee			Earnii	ngs		Deductions	
	прюуее				Paid Rate Actual		Deductions	
Old Employee Id Employee Name	: G163282 : : GAURAV KUMAR : BISRAM SHARM/			Basic HRA	9,724.00 1,000.00	324.00 33.00	ESI (Employee) Provident Fund (Employee) Registration Fee Dedn	7.0 39.0 250.0
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	Security Guard Operations NA NIL 0.00 1.00	ED Days Woff	<u>-</u> NA : 0.00					
	: 1.00	LOP	: 29.00					
	: NA : NA :							
				Total	10,724.00	357.00	Gross Deduction	296.00
Deployed At : Indi	raprastha Medical Co	prporation L	imited, Math	ura Road, Sarita Vihar,.,new d	lelhi,dl		Net Pay	61.00



#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G163284 Employee Code ESI (Employee) 97.00 9,724.00 3,890.00 Basic Old Employee Id : 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 400.00 Employee Name : BITTOO . Provident Fund (Employee) 467.00 1,248.00 Overtime : OM PRAKASH Father Name Registration Fee Dedn 250.00 : Security Guard Designation · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 3.00 OT Hrs/Days : 11.00 : 1.00 Working Day Woff : 18.00 Paid Days : 12.00 LOP : NA Bank Name Bank Account No : NA UAN No : 10,724.00 5,538.00 1,864.00 Gross Deduction Total 3,674.00

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

Net Pay



Bank Account No : 054201530571

:

UAN No

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#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G163285 Employee Code ESI (Employee) 105.00 9,724.00 3,890.00 Basic Old Employee Id : 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 400.00 Employee Name : RAHUL KUMAR Provident Fund (Employee) 467.00 1,664.00 Overtime Father Name : GIRISH SHARMA Registration Fee Dedn 250.00 : Security Guard Designation : Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 4.00 OT Hrs/Days : 11.00 : 1.00 Working Day Woff : 18.00 Paid Days : 12.00 LOP : ICICI BANK Bank Name

10,724.00

5,954.00

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

Net Pay

Gross Deduction

1,872.00

4,082.00

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.

Total



<u>:</u> 3.00

: 11.00

: 12.00

: NA

:

OT Hrs/Days

Working Day

Paid Days

Bank Name

UAN No

Bank Account No : NA

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

10,724.00

5,538.00

Gross Deduction

Net Pay

97.00

467.00

250.00

1,864.00

3,674.00

#### April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G163286 Employee Code ESI (Employee) 9,724.00 3,890.00 Basic Old Employee Id : 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 400.00 Employee Name : RUCHI. Provident Fund (Employee) 1,248.00 Overtime : GIRIJA SHANKAR UPADHYAY Father Name Registration Fee Dedn : Security Guard Designation · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance

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

Total

ED Days : NA

Woff

LOP

: 1.00

: 18.00



April 2018

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

-	mployee			Earnii	nas		Deductions	
E	mpioyee				Paid Rate	Actual	Deductions	
	<ul> <li>G163905</li> <li>SHUBHAM UPAD</li> <li>MANOJ UPADHY,</li> <li>Security Guard</li> <li>Operations</li> <li>NA</li> <li>NIL</li> <li>1.00</li> <li>4.00</li> <li>4.00</li> </ul>		: NA : 0.00 : 26.00	Basic HRA Overtime	Paid Rate 9,724.00 1,000.00	Actual 1,297.00 133.00 416.00	ESI (Employee) Provident Fund (Employee) Registration Fee Dedn	33.00 156.00 250.00
	: ICICI BANK : 054201530565 :			Total	10,724.00	1,846.00	Gross Deduction	439.00
Deployed At : Inc	Iraprastha Medical Co	orporation L	imited, Mathu	ura Road, Sarita Vihar,.,new d	elhi,dl		Net Pay	1,407.00

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