



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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/19866 E.S.I. A/C No. : 2012607375 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629401119275 UAN No : 100115938838	Basic HRA Overtime CL Monthly Encashme	11,830.00 3,000.00  478.00	11,830.00 3,000.00 5,322.00 478.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,420.00 ESI (Employee) 362.00
Total		14,830.00	20,630.00	Gross Deduction 2,282.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,348.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/43092 E.S.I. A/C No. : 2015655110 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00  Bank Name : STATE BANK OF INDIA Bank Account No : 32195062818 UAN No : 100512128298	Basic HRA CL Monthly Encashme	11,830.00 3,000.00 478.00	9,159.00 2,323.00 478.00	Miscellaneous Dedn - 3 : 500.00 ESI (Employee) : 210.00 Provident Fund (Employee) : 1,099.00
Total		14,830.00	11,960.00	Gross Deduction : 1,809.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay : 10,151.00

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090173 Old Employee Id : D29628 Employee Name : ALAKH NIRANJAN MAUAR Father Name : TRIYOGI MAUAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43985 E.S.I. A/C No. : 2015760033 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00  Bank Name : ICICI BANK Bank Account No : 244901503327 UAN No : 100520442943	Basic HRA	9,724.00 1,000.00	5,646.00 581.00	ESI (Employee) 109.00 Provident Fund (Employee) 678.00 Loan & Advance 143.00
Total		10,724.00	6,227.00	Gross Deduction 930.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,297.00

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043 Old Employee Id : D30380 Employee Name : AJAY KUMAR PANDEY Father Name : DAROGA PANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45773 E.S.I. A/C No. : 2007202633 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629401553791 UAN No : 100726505168	Basic Overtime CL Monthly Encashme	15,000.00   15,000.00 3,663.00 484.00	15,000.00   15,000.00 3,663.00 484.00	ESI (Employee) 336.00 Provident Fund (Employee) 1,800.00 Miscellaneous Dedn - 3 500.00
Total		15,000.00	19,147.00	Gross Deduction 2,636.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,511.00

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109577 Old Employee Id : D30416 Employee Name : SATENDRA KUMAR RAI Father Name : HITNARAYAN RAI Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45839 E.S.I. A/C No. : 2016123899 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : BANK OF INDIA Bank Account No : 600010110001203 UAN No : 100726679715	Basic Overtime CL Monthly Encashme	15,000.00  484.00	15,000.00 4,332.00  484.00	ESI (Employee) 347.00 Provident Fund (Employee) 1,800.00 Miscellaneous Dedn - 3 500.00 Loan & Advance 381.00
Total		15,000.00	19,816.00	Gross Deduction 3,028.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,788.00	

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831 Old Employee Id : D30460 Employee Name : NARENDRA SINGH GUSAIN Father Name : KUNWAR SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45881 E.S.I. A/C No. : 2016132631 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518421 UAN No : 100726853979	Basic Overtime CL Monthly Encashme	15,000.00  484.00	15,000.00 4,239.00  484.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 346.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,723.00	Gross Deduction 2,646.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 17,077.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

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

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**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**

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666	Basic	15,000.00	15,000.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D30509	Overtime		2,511.00	ESI (Employee) 315.00
Employee Name : LALIT KUMAR	CL Monthly Encashme		484.00	Provident Fund (Employee) 1,800.00
Father Name : MAMBIR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45949				
E.S.I. A/C No. : 2014517652				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006488				
UAN No : 100726958874				
<b>Total</b>		<b>15,000.00</b>	<b>17,995.00</b>	<b>Gross Deduction 2,615.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				<b>Net Pay 15,380.00</b>

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670 Old Employee Id : D30513 Employee Name : KIRAN GUPTA Father Name : RAM PRASAD Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/45953 E.S.I. A/C No. : 2011840579 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629301518383 UAN No : 100727317751	Basic Overtime CL Monthly Encashme	15,000.00   	15,000.00 4,332.00 484.00	ESI (Employee) 347.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,816.00	Gross Deduction 2,147.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 17,669.00	

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672	Basic	11,830.00	11,830.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D30515	HRA	2,903.00	2,903.00	ESI (Employee) 416.00
Employee Name : MORPAL .	Transport Allowance	121.00	121.00	Provident Fund (Employee) 1,420.00
Father Name : MURALIDHAR	Overtime		8,402.00	
Designation : Gun-Man	PL Monthly Encashment		25.00	
Department : Operations	CL Monthly Encashment		478.00	
P.F. A/C No. : DL/22524/45955				
E.S.I. A/C No. : 2015645233				
Loan Balance : NIL				
OT Hrs/Days : 11.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518426				
UAN No : 100727058517				
Total		14,854.00	23,759.00	Gross Deduction 2,336.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 21,423.00	

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9,724.00	9,724.00	ESI (Employee) 353.00
Old Employee Id : D30526	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,167.00
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	2,992.00	
Father Name : HITALAL CHAUDHARI	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,342.00	
P.F. A/C No. : DL/22524/45974	CL Monthly Encashme		586.00	
E.S.I. A/C No. : 2016476281				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010008005854				
UAN No : 100726679704				
Total		18,151.00	21,079.00	Gross Deduction 1,520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 19,559.00	

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110694 Old Employee Id : D30537 Employee Name : AMAR BAHADUR Father Name : VIJAY BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45982 E.S.I. A/C No. : 2015076811 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00  Bank Name : AXIS BANK Bank Account No : 917010079710185 UAN No : 100727763521	Basic HRA Overtime	9,724.00 1,000.00  	4,705.00 484.00 832.00	ESI (Employee) 106.00 Provident Fund (Employee) 565.00
Total		10,724.00	6,021.00	Gross Deduction 671.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,350.00

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May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110702	Basic Overtime CL Monthly Encashme	11,830.00	11,830.00	ESI (Employee)	242.00
Old Employee Id : D30545				Provident Fund (Employee)	1,420.00
Employee Name : KRISHAN KANT					
Father Name : SHYAM SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45992					
E.S.I. A/C No. : 2016142191					
Loan Balance : NIL					
OT Hrs/Days : 2.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762011023564					
UAN No : 100727581513					
Total		11,830.00	13,813.00	Gross Deduction	1,662.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	12,151.00

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/46024 E.S.I. A/C No. : 2011850568 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 054201530567 UAN No : 100726659036	Basic Overtime CL Monthly Encashme	11,830.00   11,830.00 1,601.00 382.00	11,830.00   11,830.00 1,601.00 382.00	ESI (Employee) 242.00 Provident Fund (Employee) 1,420.00
Total		11,830.00	13,813.00	Gross Deduction 1,662.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,151.00

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110762 Old Employee Id : D30568 Employee Name : NAWAB SINGH Father Name : BRAHMA SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46026 E.S.I. A/C No. : 6924829307 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045852298 UAN No : 100726440339	Basic Overtime CL Monthly Encashme	15,000.00  484.00	15,000.00 2,511.00 484.00	Miscellaneous Dedn - 3 : 500.00 ESI (Employee) : 315.00 Loan & Advance : 452.00 Provident Fund (Employee) : 1,800.00
Total		15,000.00	17,995.00	Gross Deduction : 3,067.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay : 14,928.00	

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46032 E.S.I. A/C No. : 1314512574 Loan Balance : NIL OT Hrs/Days : 13.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762191070013 UAN No : 100727763566	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	7,528.00 774.00 5,408.00 346.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 246.00 Provident Fund (Employee) 903.00
Total		10,724.00	14,056.00	Gross Deduction 1,649.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,407.00	

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607 Old Employee Id : D30638 Employee Name : MANJEET . Father Name : RAJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46193 E.S.I. A/C No. : 2016180273 Loan Balance : NIL OT Hrs/Days : 17.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 629301518347 UAN No : 100753752357	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,097.00 935.00 7,072.00 346.00	ESI (Employee) 306.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	17,450.00	Gross Deduction 1,398.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,052.00	

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G113777 Old Employee Id : D30667 Employee Name : DHARMENDER . Father Name : KAMLESH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46327 E.S.I. A/C No. : 2016188492 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 2.00      Woff : 0.00 Paid Days : 2.00      LOP : 29.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121014575 UAN No : 100753131579	Basic HRA	9,724.00 1,000.00	627.00 65.00	ESI (Employee) 13.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 75.00
Total		10,724.00	692.00	Gross Deduction 588.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 104.00

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46564 E.S.I. A/C No. : 2016251154 Loan Balance : NIL OT Hrs/Days : 15.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006334 UAN No : 100913105787	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 6,862.00 346.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 314.00
Total		10,724.00	17,932.00	Gross Deduction 1,981.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,951.00	

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D30750	HRA	1,000.00	1,000.00	Loan & Advance 617.00
Employee Name : RAKESH PANDEY	Overtime		1,038.00	Provident Fund (Employee) 1,167.00
Father Name : SHAMBHU NATH PANDEY	CL Monthly Encashme		346.00	ESI (Employee) 212.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46565				
E.S.I. A/C No. : 2015137310				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006358				
UAN No : 100927308949				
Total		10,724.00	12,108.00	Gross Deduction 2,496.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,612.00	

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118051 Old Employee Id : D30773 Employee Name : SHASHI KANT PANDEY Father Name : SHIVJI PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46656 E.S.I. A/C No. : 2016263288 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045851541 UAN No : 100927653699	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,384.00 346.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 218.00
Total		10,724.00	12,454.00	Gross Deduction 1,885.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,569.00	

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118052 Old Employee Id : D30774 Employee Name : CHANDRA BHUSHAN PANDEY Father Name : HARE KRISHNA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46657 E.S.I. A/C No. : 2016263292 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045851525 UAN No : 100917263097	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,880.00 346.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 262.00
Total		10,724.00	14,950.00	Gross Deduction 1,929.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,021.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118180 Old Employee Id : D30780 Employee Name : VINOD KUMAR Father Name : KALU RAM Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46659 E.S.I. A/C No. : 6707927082 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 913010046086044 UAN No : 100918692663	Basic Overtime CL Monthly Encashme	15,000.00   15,000.00 5,391.00 484.00		Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,800.00 ESI (Employee) 366.00
Total		15,000.00	20,875.00	Gross Deduction 2,666.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,209.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118186 Old Employee Id : D30781 Employee Name : RAKESH KUMAR SHARMA Father Name : NAGESHWAR SHARMA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46660 E.S.I. A/C No. : 2013151311 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 2.00      Woff : 0.00 Paid Days : 2.00      LOP : 29.00      Bank Name : ICICI BANK Bank Account No : 083101506909 UAN No : 100922172429	Basic	15,000.00	968.00	Miscellaneous Dedn - 3      500.00 Provident Fund (Employee)      116.00 ESI (Employee)      17.00
Total		15,000.00	968.00	Gross Deduction      633.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay      335.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118187 Old Employee Id : D30782 Employee Name : KRISHNA SINGH Father Name : UDAY BHAN SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46661 E.S.I. A/C No. : 2014760798 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : AXIS BANK Bank Account No : 916010045851897 UAN No : 100929626670	Basic Overtime CL Monthly Encashme	15,000.00   484.00	12,581.00 2,304.00  484.00	Miscellaneous Dedn - 3 500.00 Loan & Advance 190.00 Provident Fund (Employee) 1,510.00 ESI (Employee) 269.00
Total		15,000.00	15,369.00	Gross Deduction 2,469.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,900.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121290 Old Employee Id : D30893 Employee Name : MD.SADDAM HUSSAIN Father Name : MD. MUKHTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46943 E.S.I. A/C No. : 2016328232 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 7.00      Woff : 1.00 Paid Days : 8.00      LOP : 23.00  Bank Name : AXIS BANK Bank Account No : 916010062277320 UAN No : 100957595069	Basic HRA	9,724.00 1,000.00	2,509.00 258.00	Provident Fund (Employee) 301.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 49.00
Total		10,724.00	2,767.00	Gross Deduction 850.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 1,917.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122481	Basic	9,724.00	7,842.00	Provident Fund (Employee) 941.00
Old Employee Id : D30928	HRA	1,000.00	806.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAMENDRA SINGH CHAUHAN	Overtime		832.00	ESI (Employee) 172.00
Father Name : ARAM SINGH CHAUHAN	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46998				
E.S.I. A/C No. : 2016341410				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : .34358492833				
UAN No : 100957595612				
Total		10,724.00	9,826.00	Gross Deduction 1,613.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,213.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124036 Old Employee Id : D31030 Employee Name : VIDYASAGAR YADAV Father Name : RAJNAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57187 E.S.I. A/C No. : 2016364968 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010062277265 UAN No : 100978170882	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,800.00 346.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 226.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,870.00	Gross Deduction 1,893.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,977.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124127 Old Employee Id : D31104 Employee Name : BHANU PRATAP SINGH Father Name : SHRI CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457231 E.S.I. A/C No. : 2016374440 Loan Balance : NIL OT Hrs/Days : 2.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00  Bank Name : AXIS BANK Bank Account No : 917010018845257 UAN No : 100978171324	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,097.00 935.00 832.00 346.00	Provident Fund (Employee) 1,092.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 197.00
Total		10,724.00	11,210.00	Gross Deduction 1,789.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,421.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124511	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31121	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : MAHESHWAR MISHRA	Overtime		1,108.00	ESI (Employee) 214.00
Father Name : DAYA MISHRA	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457241				
E.S.I. A/C No. : 2016377638				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010021222205				
UAN No : 100978171428				
Total		10,724.00	12,178.00	Gross Deduction 1,881.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,297.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124517 Old Employee Id : D31126 Employee Name : RAJKISHOR YADAV Father Name : JAGNARAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457245 E.S.I. A/C No. : 2016377679 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00  Bank Name : AXIS BANK Bank Account No : 917010010808265 UAN No : 100978171463	Basic HRA	9,724.00 1,000.00	627.00 65.00	Provident Fund (Employee) 75.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 13.00
Total		10,724.00	692.00	Gross Deduction 588.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 104.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125059 Old Employee Id : D31145 Employee Name : HARIOM RAI Father Name : RAM SAWAD RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457264 E.S.I. A/C No. : 2016391839 Loan Balance : NIL OT Hrs/Days : 12.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1755000100333240 UAN No : 100978171655	Basic HRA Overtime	9,724.00 1,000.00  	6,901.00 710.00 4,992.00	Provident Fund (Employee) 828.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 221.00 Loan & Advance 191.00
Total		10,724.00	12,603.00	Gross Deduction 1,740.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,863.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125077 Old Employee Id : D31163 Employee Name : ANKUR KUMAR Father Name : RAM BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457466 E.S.I. A/C No. : 2016403448 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000034 UAN No : 101006386296	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,410.00 968.00 1,664.00 346.00	Provident Fund (Employee) 1,129.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 217.00
Total		10,724.00	12,388.00	Gross Deduction 1,846.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,542.00	

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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**

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125820	Basic	9,724.00	8,783.00	Provident Fund (Employee) 1,054.00
Old Employee Id :	HRA	1,000.00	903.00	ESI (Employee) 249.00
Employee Name : JAGTAMBA SINGH	Overtime		4,160.00	
Father Name : BHOOPNATH SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457476				
E.S.I. A/C No. : 2016414122				
Loan Balance : NIL				
OT Hrs/Days : 10.00      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 3.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000221				
UAN No : 101006386399				
	<b>Total</b>	<b>10,724.00</b>	<b>14,192.00</b>	<b>Gross Deduction 1,303.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				<b>Net Pay 12,889.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126222	Basic	9,724.00	5,646.00	Provident Fund (Employee) 678.00
Old Employee Id :	HRA	1,000.00	581.00	Miscellaneous Dedn - 3 500.00
Employee Name : SANJIT KUMAR SAH	Overtime		832.00	ESI (Employee) 124.00
Father Name : PURNWASHI SAH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57412				
E.S.I. A/C No. : 2016424007				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 82992250011621				
UAN No : 101006384558				
Total		10,724.00	7,059.00	Gross Deduction 1,302.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 5,757.00	

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126579	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAJESH .	Overtime		2,426.00	ESI (Employee) 237.00
Father Name : PRAKASH CHANDRA	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57410				
E.S.I. A/C No. : 2016439527				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000049				
UAN No : 101006384536				
Total		10,724.00	13,496.00	Gross Deduction 1,904.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,592.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128964	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id :	HRA	1,000.00	968.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAJ KUMAR	Overtime		2,080.00	ESI (Employee) 225.00
Father Name : SURESH PASWAN	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58032				
E.S.I. A/C No. : 2016628078				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 603810110001756				
UAN No : 101064868830				
Total		10,724.00	12,804.00	Gross Deduction 1,854.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,950.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128967 Old Employee Id : Employee Name : RAVINDRA . Father Name : LALARAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58042 E.S.I. A/C No. : 2016554229 Loan Balance : NIL OT Hrs/Days : 16.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : PUNJAB & SIND BANK Bank Account No : 15111000000178 UAN No : 101064868933	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 6,932.00 346.00	Provident Fund (Employee) 1,167.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 316.00
Total		10,724.00	18,002.00	Gross Deduction 1,983.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,019.00

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129292	Basic	9,724.00	9,724.00	Loan & Advance 143.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAKESH KUMAR	Overtime		6,030.00	Miscellaneous Dedn - 3 500.00
Father Name : SUDAMA RAM	CL Monthly Encashme		346.00	ESI (Employee) 300.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58044				
E.S.I. A/C No. : 2016553706				
Loan Balance : NIL				
OT Hrs/Days : 13.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519436				
UAN No : 101064868951				
Total		10,724.00	17,100.00	Gross Deduction 2,110.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,990.00	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129294 Old Employee Id : Employee Name : ANJANI MISHRA Father Name : AMARNATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58028 E.S.I. A/C No. : 2016553720 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : BANK OF BARODA Bank Account No : 05860100021999 UAN No : 101064868797	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 4,296.00 346.00	Provident Fund (Employee) 1,167.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 269.00
Total		10,724.00	15,366.00	Gross Deduction 1,936.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,430.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129295 Old Employee Id : Employee Name : MAMTA RANI Father Name : NARESH SHUKLA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58033 E.S.I. A/C No. : 2016553726 Loan Balance : NIL OT Hrs/Days : 15.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 11372191046461 UAN No : 101064868848	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 6,792.00 346.00	ESI (Employee) 313.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,862.00	Gross Deduction 1,980.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,882.00	

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129776 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58052 E.S.I. A/C No. : 2016628273 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2258001700081484 UAN No : 101064869032	Basic HRA Overtime	9,724.00 1,000.00  	5,646.00 581.00 416.00	ESI (Employee) 117.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 678.00
Total		10,724.00	6,643.00	Gross Deduction 1,295.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,348.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130118 Old Employee Id : Employee Name : CHANDAN KUMAR MISHRA Father Name : RAMAYANJEE MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458077 E.S.I. A/C No. : 2016628571 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3978001700009080 UAN No : 101064869287	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,410.00 968.00 346.00	ESI (Employee) 188.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,129.00
Total		10,724.00	10,724.00	Gross Deduction 1,817.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,907.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130930 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57963 E.S.I. A/C No. : 2016598664 Loan Balance : NIL OT Hrs/Days : 14.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00  Bank Name : STATE BANK OF INDIA Bank Account No : 36694822730 UAN No : 101064868142	Basic HRA Overtime	9,724.00 1,000.00  	5,960.00 613.00 5,824.00	ESI (Employee) 217.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 715.00
Total		10,724.00	12,397.00	Gross Deduction 1,432.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,965.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134100	Basic	9,724.00	8,156.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : DHARMENDRA KUMAR	CL Monthly Encashme		346.00	ESI (Employee) 164.00
Father Name : DAYARAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58353				
E.S.I. A/C No. : 2016646779				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519434				
UAN No : 101106270244				
Total		10,724.00	9,341.00	Gross Deduction 1,643.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 7,698.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134101 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : SUKHA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58358 E.S.I. A/C No. : 2016646784 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 036401519439 UAN No : 101106271236	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,097.00 935.00 2,496.00 346.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,092.00 ESI (Employee) 226.00
Total		10,724.00	12,874.00	Gross Deduction 1,818.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,056.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134474 Old Employee Id : Employee Name : CHANDRA PRAKASH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58368 E.S.I. A/C No. : 2016656400 Loan Balance : NIL OT Hrs/Days : 13.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 036401519437 UAN No : 101106273032	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 5,960.00 346.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 299.00
Total		10,724.00	17,030.00	Gross Deduction 1,966.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,064.00	

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134475 Old Employee Id : Employee Name : AJIT BHARTI Father Name : RAM SARAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58374 E.S.I. A/C No. : 2016656414 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00  Bank Name : STATE BANK OF INDIA Bank Account No : 31992119290 UAN No : 101106273651	Basic HRA Overtime	9,724.00 1,000.00  416.00	1,568.00 161.00  416.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 188.00 ESI (Employee) 38.00
Total		10,724.00	2,145.00	Gross Deduction 726.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 1,419.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134476 Old Employee Id : Employee Name : VIDYASAGAR SHARMA Father Name : BABAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58369 E.S.I. A/C No. : 2016656438 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629401548056 UAN No : 101106273066	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,594.00 346.00	ESI (Employee) 222.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,664.00	Gross Deduction 1,389.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,275.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/58375 E.S.I. A/C No. : 2011863762 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 30944477363 UAN No : 101106273680	Basic Overtime CL Monthly Encashme	15,000.00  484.00	15,000.00 2,880.00  	ESI (Employee) 322.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,800.00 Loan & Advance 190.00
Total		15,000.00	18,364.00	Gross Deduction 2,812.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,552.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134478 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : BHAGVAN DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58376 E.S.I. A/C No. : 2016656463 Loan Balance : NIL OT Hrs/Days : 10.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121013721 UAN No : 101106273717	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	8,156.00 839.00 4,160.00 346.00	ESI (Employee) 237.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 979.00
Total		10,724.00	13,501.00	Gross Deduction 1,716.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,785.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134479 Old Employee Id : Employee Name : RAJESH . Father Name : RAMESHWAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58370 E.S.I. A/C No. : 2016709325 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00  Bank Name : ICICI BANK Bank Account No : 036401519435 UAN No : 101106273097	Basic HRA Overtime	9,724.00 1,000.00  	1,568.00 161.00 832.00	ESI (Employee) 45.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 188.00
Total		10,724.00	2,561.00	Gross Deduction 733.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 1,828.00

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WALSONS SERVICES PRIVATE LIMITED

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134480	Basic	9,724.00	7,215.00	ESI (Employee) 211.00
Old Employee Id :	HRA	1,000.00	742.00	Miscellaneous Dedn - 3 500.00
Employee Name : MANJU MEHRA	Overtime		3,744.00	Provident Fund (Employee) 866.00
Father Name : MOTI	CL Monthly Encashme		346.00	
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 : 9.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35690530418				
UAN No : 101106273755				
Total		10,724.00	12,047.00	Gross Deduction 1,577.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,470.00	

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135064 Old Employee Id : Employee Name : AMIT KUMAR SINGH Father Name : BHUSHAN PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58416 E.S.I. A/C No. : 2016671862 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00  Bank Name : ICICI BANK Bank Account No : 007101562333 UAN No : 101106277972	Basic HRA	9,724.00 1,000.00	314.00 32.00	ESI (Employee) 7.00 Provident Fund (Employee) 38.00
Total		10,724.00	346.00	Gross Deduction 45.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 301.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135065 Old Employee Id : Employee Name : AMIT KUMAR Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58417 E.S.I. A/C No. : 2016671800 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 03562121003089 UAN No : 101106278037	Basic HRA Overtime	9,724.00 1,000.00  	4,391.00 452.00 1,248.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 107.00 Provident Fund (Employee) 527.00
Total		10,724.00	6,091.00	Gross Deduction 1,134.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,957.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135899 Old Employee Id : Employee Name : RAM LAKHAN Father Name : DUJOO Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58506 E.S.I. A/C No. : 2016690206 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00  Bank Name : ICICI BANK Bank Account No : 007101562337 UAN No : 101128622792	Basic HRA Overtime	9,724.00 1,000.00  	5,333.00 548.00 1,664.00	Provident Fund (Employee) 640.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 133.00
Total		10,724.00	7,545.00	Gross Deduction 1,273.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 6,272.00

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137086 Old Employee Id : Employee Name : MANGAL PANDEY Father Name : VINOD PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58473 E.S.I. A/C No. : 2016704715 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 007101562340 UAN No : 101128622467	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,604.00 346.00	ESI (Employee) 257.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,674.00	Gross Deduction 1,924.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,750.00	

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137707 Old Employee Id : Employee Name : RANDHIR KUMAR Father Name : AJAY PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58460 E.S.I. A/C No. : 2016720899 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : INDIAN BANK Bank Account No : 6266138375 UAN No : 101128622335	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00  3,188.00 346.00	9,724.00 1,000.00  3,188.00 346.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 250.00
Total		10,724.00	14,258.00	Gross Deduction 1,917.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,341.00	

**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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138413 Old Employee Id : Employee Name : ABHISHEK KUMAR Father Name : RAJ KISHORE THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58594 E.S.I. A/C No. : 2016732800 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 039601527083 UAN No : 101149022862	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 416.00 346.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 202.00
Total		10,724.00	11,486.00	Gross Deduction 1,869.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,617.00	

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138416 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : DHARMVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58470 E.S.I. A/C No. : 2016732803 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00  Bank Name : ICICI BANK Bank Account No : 007101562335 UAN No : 101128622433	Basic HRA Overtime	9,724.00 1,000.00  	3,137.00 323.00 832.00	ESI (Employee) 76.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 376.00
Total		10,724.00	4,292.00	Gross Deduction 952.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,340.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138417 Old Employee Id : Employee Name : RAVI KUMAR PANDEY Father Name : OM PRAKASH PANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/58441 E.S.I. A/C No. : 2016732795 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 031301511309 UAN No : 101128619941	Basic Overtime CL Monthly Encashme	15,000.00  484.00	15,000.00 3,663.00  484.00	ESI (Employee) 336.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,800.00 Loan & Advance 190.00
Total		15,000.00	19,147.00	Gross Deduction 2,826.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,321.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140452	Basic	9,724.00	9,724.00	ESI (Employee) 243.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : MANISH .	Overtime		2,772.00	Provident Fund (Employee) 1,167.00
Father Name : LAKHAN SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58584				
E.S.I. A/C No. : 2016774939				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000600				
UAN No : 101149022760				
Total		10,724.00	13,842.00	Gross Deduction 1,910.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,932.00	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140453	Basic	9,724.00	8,156.00	ESI (Employee) 164.00
Old Employee Id :	HRA	1,000.00	839.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAM PRAKASH RAM	CL Monthly Encashme		346.00	Provident Fund (Employee) 979.00
Father Name : UMASHAKAR RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58583				
E.S.I. A/C No. : 2016774947				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 2208313731				
UAN No : 101149022756				
Total		10,724.00	9,341.00	Gross Deduction 1,643.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,698.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140454 Old Employee Id : Employee Name : SUMIT BAHADOURIYA Father Name : DHARMENDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58585 E.S.I. A/C No. : 2016774944 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00  Bank Name : ICICI BANK Bank Account No : 031301511320 UAN No : 101149022773	Basic HRA Overtime	9,724.00 1,000.00  	5,960.00 613.00 3,328.00	ESI (Employee) 174.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 715.00
Total		10,724.00	9,901.00	Gross Deduction 1,389.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,512.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G142222	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 234.00
Employee Name : NITESH KUMAR	Overtime		2,286.00	Provident Fund (Employee) 1,167.00
Father Name : RAM KRIPAL	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58673				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000654				
UAN No : 101171218035				
Total		10,724.00	13,356.00	Gross Deduction 1,901.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,455.00	

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147915	Basic	9,724.00	9,097.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	1,000.00	935.00	ESI (Employee) 240.00
Employee Name : SHAILESH KUMAR KANNAUJIYA	Overtime		3,328.00	Provident Fund (Employee) 1,092.00
Father Name : PREM PRASAD	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58814				
E.S.I. A/C No. : 2016902474				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4757001500100543				
UAN No : 101214655067				
Total		10,724.00	13,706.00	Gross Deduction 1,832.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,874.00	

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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**

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149378	Basic	9,724.00	7,528.00	ESI (Employee) 159.00
Old Employee Id :	HRA	1,000.00	774.00	Provident Fund (Employee) 903.00
Employee Name : GAJRAJ .	Overtime		416.00	
Father Name : BHAGWANDAS	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58912				
E.S.I. A/C No. : 2016391856.				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 21.00      Woff : 3.00				
Paid Days : 24.00      LOP : 7.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062275476				
UAN No : 100978159238.				
<b>Total</b>		<b>10,724.00</b>	<b>9,064.00</b>	<b>Gross Deduction 1,062.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			<b>Net Pay 8,002.00</b>	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149557 Old Employee Id : Employee Name : AVINISH KUMAR SINGH Father Name : LAKSHMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58885 E.S.I. A/C No. : 2016927130 Loan Balance : NIL OT Hrs/Days : 9.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3656033223 UAN No : 101195847139	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 4,366.00 346.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 271.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,436.00	Gross Deduction 1,938.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,498.00	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150228 Old Employee Id : Employee Name : RINKI DEVI Father Name : KULDEEP SINGH RAWAT Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58918 E.S.I. A/C No. : 2016932978 Loan Balance : NIL OT Hrs/Days : 1.00      ED Days : NA Working Day : 8.00      Woff : 1.00 Paid Days : 9.00      LOP : 22.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34895729699 UAN No : 101231387294	Basic HRA Overtime	9,724.00 1,000.00  	2,823.00 290.00 416.00	ESI (Employee) 62.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 339.00
Total		10,724.00	3,529.00	Gross Deduction 901.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 2,628.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150831 Old Employee Id : Employee Name : SIRAJUDDIN . Father Name : CHHOTE KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59002 E.S.I. A/C No. : 2016939889 Loan Balance : NIL OT Hrs/Days : 1.00      ED Days : NA Working Day : 18.00      Woff : 3.00 Paid Days : 21.00      LOP : 10.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No : 3212498375 UAN No : 101231673039	Basic HRA Overtime	9,724.00 1,000.00  	6,587.00 677.00 416.00	ESI (Employee) 135.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 790.00
Total		10,724.00	7,680.00	Gross Deduction 1,425.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 6,255.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150832 Old Employee Id : Employee Name : AYUSH RAJ Father Name : JITENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58927 E.S.I. A/C No. : 2016939903 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 15.00      Woff : 2.00 Paid Days : 17.00      LOP : 14.00  Bank Name : AXIS BANK Bank Account No : 917010079710305 UAN No : 101231387583	Basic HRA	9,724.00 1,000.00	5,333.00 548.00	ESI (Employee) 103.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 640.00
Total		10,724.00	5,881.00	Gross Deduction 1,243.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,638.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150833 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAM NARESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58928 E.S.I. A/C No. : 2016939916 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3976000100140823 UAN No : 101231387596	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,097.00 935.00 1,248.00 346.00	ESI (Employee) 204.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	11,626.00	Gross Deduction 1,796.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,830.00	

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WALSONS SERVICES PRIVATE LIMITED

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151197 Old Employee Id : Employee Name : RAJNEESH KUMAR Father Name : SURESH PRASAD SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/58985 E.S.I. A/C No. : 6913825201. Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 092801504591 UAN No : 100894800528.	Basic Overtime CL Monthly Encashme	15,000.00  484.00	15,000.00 3,087.00 484.00	ESI (Employee) 325.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,800.00 Loan & Advance 381.00
Total		15,000.00	18,571.00	Gross Deduction 3,006.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,565.00	

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151200 Old Employee Id : Employee Name : SANJEEV KUMAR Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58941 E.S.I. A/C No. : 2016950877 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00  Bank Name : SARVA HARYANA GRAMIN BANK Bank Account No : 77870101002625 UAN No : 101231387729	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,097.00 935.00 346.00	ESI (Employee) 182.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	10,378.00	Gross Deduction 1,774.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,604.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59000 E.S.I. A/C No. : 2016950810 Loan Balance : NIL OT Hrs/Days : 19.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No : 349902010048238 UAN No : 101231615746	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 8,180.00 346.00	ESI (Employee) 337.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	19,250.00	Gross Deduction 2,004.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 17,246.00	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151209	Basic	9,724.00	9,724.00	ESI (Employee) 248.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAJ KUMAR	Overtime		3,048.00	Provident Fund (Employee) 1,167.00
Father Name : BIR BAHADUR	CL Monthly Encashme		346.00	Loan & Advance 212.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58999				
E.S.I. A/C No. : 2016950794				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710211				
UAN No : 101231615733				
Total		10,724.00	14,118.00	Gross Deduction 2,127.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,991.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151218 Old Employee Id : Employee Name : KAUSHLENDRA SINGH Father Name : RUDHRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59001 E.S.I. A/C No. : 2016950835 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00  Bank Name : AXIS BANK Bank Account No : 917010079710321 UAN No : 101231616750	Basic HRA	9,724.00 1,000.00	627.00 65.00	ESI (Employee) 13.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 75.00
Total		10,724.00	692.00	Gross Deduction 588.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 104.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151593 Old Employee Id : Employee Name : KUMARI RASHMI Father Name : RAM SHARAN Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58953 E.S.I. A/C No. : 2016960688 Loan Balance : NIL OT Hrs/Days : 14.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3976001500144048 UAN No : 101231387842	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 6,376.00 346.00	ESI (Employee) 306.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,446.00	Gross Deduction 1,473.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,973.00	

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151599 Old Employee Id : Employee Name : KISHOR KUMAR Father Name : SITA RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58951 E.S.I. A/C No. : 2016960778 Loan Balance : NIL OT Hrs/Days : 14.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 36451206682 UAN No : 101231387826	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 6,446.00 346.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 307.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	17,516.00	Gross Deduction 1,974.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,542.00	

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151600 Old Employee Id : Employee Name : VIKASH KUMAR SINGH Father Name : JAY KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58989 E.S.I. A/C No. : 2016960787 Loan Balance : NIL OT Hrs/Days : 10.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010079710208 UAN No : 101215875566	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 4,712.00 346.00	ESI (Employee) 277.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	15,782.00	Gross Deduction 1,444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,338.00	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152092 Old Employee Id : Employee Name : KAILASH SINGH Father Name : RAMESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59049 E.S.I. A/C No. : 2017018823 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34736185288 UAN No : 101192874842	Basic HRA Overtime	9,724.00 1,000.00  416.00	1,568.00 161.00  416.00	ESI (Employee) 38.00 Provident Fund (Employee) 188.00 Miscellaneous Dedn - 3 500.00
Total		10,724.00	2,145.00	Gross Deduction 726.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 1,419.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152093 Old Employee Id : Employee Name : DURGESH KUMAR Father Name : KAMAKHYA UPPADHYA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59053 E.S.I. A/C No. : 2017018812 Loan Balance : NIL OT Hrs/Days : 16.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 918010003368555 UAN No : 101244287623	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 7,208.00 346.00	ESI (Employee) 320.00 Provident Fund (Employee) 1,167.00 Miscellaneous Dedn - 3 500.00
Total		10,724.00	18,278.00	Gross Deduction 1,987.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,291.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152094 Old Employee Id : Employee Name : SAHEB RAY Father Name : CHANDI LAL RAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59034 E.S.I. A/C No. : 2016627432. Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00  Bank Name : HDFC BANK Bank Account No : 13741050059777 UAN No : 101064868709.	Basic HRA	9,724.00 1,000.00	6,587.00 677.00	ESI (Employee) 128.00 Provident Fund (Employee) 790.00 Miscellaneous Dedn - 3 500.00 Loan & Advance 381.00
Total		10,724.00	7,264.00	Gross Deduction 1,799.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,465.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153196 Old Employee Id : Employee Name : AMIT SHEREEWASH Father Name : DVARIKA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59089 E.S.I. A/C No. : 2016986106 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : AXIS BANK Bank Account No : 917010079710282 UAN No : 101244768493	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,097.00 935.00 1,664.00 346.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,092.00 ESI (Employee) 211.00
Total		10,724.00	12,042.00	Gross Deduction 1,803.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,239.00	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153197	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : SURAJ KUMAR	Overtime		6,446.00	ESI (Employee) 307.00
Father Name : RAJIV NAYAN SHARMA	CL Monthly Encashme		346.00	Loan & Advance 527.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59050				
E.S.I. A/C No. : 2016986252				
Loan Balance : NIL				
OT Hrs/Days : 14.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368568				
UAN No : 101223758514				
Total		10,724.00	17,516.00	Gross Deduction 2,501.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,015.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153199	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : SHAKUNTALA DEVI GUSSIN	Overtime		3,880.00	ESI (Employee) 262.00
Father Name : DALEEP SINGH	CL Monthly Encashme		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59041				
E.S.I. A/C No. : 2017018964				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20224504776				
UAN No : 100346505433				
Total		10,724.00	14,950.00	Gross Deduction 1,929.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,021.00	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153822	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : KIRTI TIWARI	Overtime		2,216.00	ESI (Employee) 233.00
Father Name : VISHWNATH TIWARI	CL Monthly Encashme		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59070				
E.S.I. A/C No. : 2016998198				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079708047				
UAN No : 101244289199				
Total		10,724.00	13,286.00	Gross Deduction 1,900.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,386.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153823 Old Employee Id : Employee Name : MANISH KUMAR Father Name : SANT RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59068 E.S.I. A/C No. : 2016998206 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010079709347 UAN No : 101244289175	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,038.00 346.00	Provident Fund (Employee) 1,167.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 212.00
Total		10,724.00	12,108.00	Gross Deduction 1,879.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,229.00	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153825	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id :	HRA	1,000.00	968.00	Miscellaneous Dedn - 3 500.00
Employee Name : NAVEEN .	CL Monthly Encashme		346.00	ESI (Employee) 188.00
Father Name : SHRIPAT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59200				
E.S.I. A/C No. : 2016998203				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079705167				
UAN No : 101265590210				
Total		10,724.00	10,724.00	Gross Deduction 1,817.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,907.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153826 Old Employee Id : Employee Name : AJIT KUMAR Father Name : DOODHNATH YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59067 E.S.I. A/C No. : 2016998178 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00  Bank Name : IDFC BANK Bank Account No : 10016206342 UAN No : 101244289168	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	7,842.00 806.00 1,248.00 346.00	Provident Fund (Employee) 941.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 180.00
Total		10,724.00	10,242.00	Gross Deduction 1,621.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,621.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154326	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 234.00
Employee Name : SONIKA .	Overtime		2,286.00	
Father Name : SHAMBHU PRASAD	CL Monthly Encashme		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59080				
E.S.I. A/C No. : 2017003448				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 602918210013127				
UAN No : 101244289498				
Total		10,724.00	13,356.00	Gross Deduction 1,401.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,955.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155268 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59158 E.S.I. A/C No. : 2017016166 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00  Bank Name : AXIS BANK Bank Account No : 918010003368571 UAN No : 101260836334	Basic HRA	9,724.00 1,000.00	314.00 32.00	Provident Fund (Employee) 38.00 ESI (Employee) 7.00
Total		10,724.00	346.00	Gross Deduction 45.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 301.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155269 Old Employee Id : Employee Name : VIJAY . Father Name : PUTTILAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59192 E.S.I. A/C No. : 2017016178 Loan Balance : NIL OT Hrs/Days : 19.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010079709367 UAN No : 101261311260	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 8,456.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 342.00
Total		10,724.00	19,526.00	Gross Deduction 1,509.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 18,017.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155270	Basic	9,724.00	8,156.00	Provident Fund (Employee) 979.00
Old Employee Id :	HRA	1,000.00	839.00	ESI (Employee) 179.00
Employee Name : MOHIT KUMAR	Overtime		832.00	
Father Name : RAKESH CHANDRA	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59128				
E.S.I. A/C No. : 2017016191				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : CORPORATION BANK				
Bank Account No : 168800101122666				
UAN No : 101066709877				
Total		10,724.00	10,173.00	Gross Deduction 1,158.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,015.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155271 Old Employee Id : Employee Name : SANDEEP KUMAR PANDEY Father Name : SATENDRA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59159 E.S.I. A/C No. : 2017016201 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 917010079709318 UAN No : 101260836347	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 2,216.00 346.00	ESI (Employee) 233.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,286.00	Gross Deduction 1,400.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,886.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155699	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 292.00
Employee Name : SAURABH KUMAR	Overtime		5,614.00	
Father Name : BABLU SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59164				
E.S.I. A/C No. : 2017027895				
Loan Balance : NIL				
OT Hrs/Days : 12.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530587				
UAN No : 101260836399				
Total		10,724.00	16,684.00	Gross Deduction 1,459.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,225.00	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155700	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 269.00
Employee Name : CHANDAN KUMAR SINGH	Overtime		4,296.00	
Father Name : NAGNARAYAN SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59165				
E.S.I. A/C No. : 2017027932				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 192501000007123				
UAN No : 101260836404				
Total		10,724.00	15,366.00	Gross Deduction 1,436.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,930.00	

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



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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155701 Old Employee Id : Employee Name : RAKHI DEVI Father Name : SHREE KRASHNA Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 9.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1514000101013041 UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 4,366.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 271.00
Total		10,724.00	15,436.00	Gross Deduction 1,438.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,998.00	

**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

May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G155702	Basic	15,000.00	8,226.00	Provident Fund (Employee)	987.00
Old Employee Id :	Overtime		1,728.00	ESI (Employee)	175.00
Employee Name : SUDHAKAR TIWARI					
Father Name : SHIVJI TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59167					
E.S.I. A/C No. : .2013884253					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100023538785					
UAN No : 101260836427					
Total		15,000.00	9,954.00	Gross Deduction	1,162.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	8,792.00

**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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59168 E.S.I. A/C No. : 2017028017 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 918010003368597 UAN No : 101260836436	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00  346.00 346.00	9,724.00 1,000.00  346.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 200.00
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,049.00

**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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155826	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 349.00
Employee Name : KARTITIK CHANDRA SAHU	Overtime		8,872.00	
Father Name : JADABENDRA SAHU	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59139				
E.S.I. A/C No. : 2016895060				
Loan Balance : NIL				
OT Hrs/Days : 20.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32159227275				
UAN No : 101201960100				
Total		10,724.00	19,942.00	Gross Deduction 1,516.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,426.00

**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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156202	Basic	9,724.00	6,901.00	Provident Fund (Employee) 828.00
Old Employee Id :	HRA	1,000.00	710.00	ESI (Employee) 192.00
Employee Name : CHANDAN KUMAR	Overtime		3,328.00	Loan & Advance 499.00
Father Name : ANIL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59174				
E.S.I. A/C No. : 2017060415				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512065				
UAN No : 101260836491				
Total		10,724.00	10,939.00	Gross Deduction 1,519.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,420.00	

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156260	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 262.00
Employee Name : NITISH KUMAR	Overtime		3,880.00	
Father Name : RAM PRASAD SHARMA	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59178				
E.S.I. A/C No. : 2017035341				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50387390199				
UAN No : 101260836539				
Total		10,724.00	14,950.00	Gross Deduction 1,429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,521.00	

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156261	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 214.00
Employee Name : BIR BAHADUR	Overtime		1,108.00	
Father Name : SHARDA NAND	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59179				
E.S.I. A/C No. : 2017035344				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90772190000949				
UAN No : 101260836541				
Total		10,724.00	12,178.00	Gross Deduction 1,381.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,797.00	

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156265 Old Employee Id : Employee Name : KUMARI PUJA Father Name : NEPAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/59196 E.S.I. A/C No. : 2017035390 Loan Balance : NIL OT Hrs/Days : 5.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 031301512086 UAN No : 101262486735	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 2,702.00 346.00	ESI (Employee) 242.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,772.00	Gross Deduction 1,409.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,363.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156266	Basic	9,724.00	8,156.00	ESI (Employee) 186.00
Old Employee Id :	HRA	1,000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : MAHENDRA KUMAR	Overtime		1,248.00	
Father Name : SAMENDRA SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59181				
E.S.I. A/C No. : 2017035400				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368610				
UAN No : 101260836560				
Total		10,724.00	10,589.00	Gross Deduction 1,165.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,424.00	

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156268	Basic	9,724.00	9,097.00	Provident Fund (Employee) 1,092.00
Old Employee Id :	HRA	1,000.00	935.00	ESI (Employee) 226.00
Employee Name : RAVI KUMAR	Overtime		2,496.00	
Father Name : DHARMPAL SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59137				
E.S.I. A/C No. : 2017035411				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 663101537257				
UAN No : 100773414318				
Total		10,724.00	12,874.00	Gross Deduction 1,318.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,556.00	

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158407	Basic	9,724.00	7,215.00	Provident Fund (Employee) 866.00
Old Employee Id :	HRA	1,000.00	742.00	ESI (Employee) 175.00
Employee Name : CHANDAN KUMAR DBUEY	Overtime		1,664.00	
Father Name : RAVINDRA DUBEY	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59277				
E.S.I. A/C No. : 2017062848				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31651292821				
UAN No : 101272932033				
Total		10,724.00	9,967.00	Gross Deduction 1,041.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,926.00	

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159445 Old Employee Id : Employee Name : ABHIMANYU KUMAR Father Name : RAJNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59224 E.S.I. A/C No. : 2017070933 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 031301512081 UAN No : 101193533512	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,880.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00 Loan & Advance 657.00
Total		10,724.00	14,950.00	Gross Deduction 2,086.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,864.00

**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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159447 Old Employee Id : Employee Name : PANKAJ PATHAK Father Name : SURESH PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59246 E.S.I. A/C No. : 2017070948 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 031301512074 UAN No : 101272522761	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,464.00 346.00	ESI (Employee) 255.00 Provident Fund (Employee) 1,167.00 Loan & Advance 255.00
Total		10,724.00	14,534.00	Gross Deduction 1,677.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,857.00	

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160319 Old Employee Id : Employee Name : SONU KUMAR Father Name : PAWAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59406 E.S.I. A/C No. : 2017076051 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 031301512055 UAN No : 101200109303	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   1,940.00 346.00	9,724.00 1,000.00   1,940.00 346.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 228.00 Loan & Advance 646.00
Total		10,724.00	13,010.00	Gross Deduction 2,041.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,969.00

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160320	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 222.00
Employee Name : DHARMENDRA KUMAR BHARTI	Overtime		1,594.00	Loan & Advance 646.00
Father Name : RAMASHANKAR PRASAD	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59339				
E.S.I. A/C No. : 2017076052				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3696001500062758				
UAN No : 101284222663				
Total		10,724.00	12,664.00	Gross Deduction 2,035.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,629.00	

**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**

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160321	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 242.00
Employee Name : LALIT .	Overtime		2,702.00	Loan & Advance 646.00
Father Name : DASHRATH SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59387				
E.S.I. A/C No. : 2017076053				
Loan Balance : NIL				
OT Hrs/Days : 5.50      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512057				
UAN No : 100613172204				
	<b>Total</b>	<b>10,724.00</b>	<b>13,772.00</b>	<b>Gross Deduction 2,055.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				<b>Net Pay 11,717.00</b>

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



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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160322	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id :	Overtime		5,967.00	ESI (Employee) 376.00
Employee Name : RAJESH JHA	CL Monthly Encashme		484.00	Loan & Advance 980.00
Father Name : BHAWA NAND JHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59410				
E.S.I. A/C No. : 2017076056				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512146				
UAN No : 101215494122				
Total		15,000.00	21,451.00	Gross Deduction 3,156.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,295.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161934	Basic	9,724.00	9,724.00	ESI (Employee) 269.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : BHARAT RATAN KUMAR	Overtime		4,296.00	Loan & Advance 433.00
Father Name : ASHOK KUMAR	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59412				
E.S.I. A/C No. : 2017122490				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530574				
UAN No : 101220361842				
Total		10,724.00	15,366.00	Gross Deduction 1,869.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,497.00	

**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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161935	Basic	9,724.00	9,410.00	ESI (Employee) 239.00
Old Employee Id :	HRA	1,000.00	968.00	Provident Fund (Employee) 1,129.00
Employee Name : ATEESH PANDAY	Overtime		2,912.00	Loan & Advance 646.00
Father Name : HARISH CHAND PANDEY	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59436				
E.S.I. A/C No. : 2017122495				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530585				
UAN No : 101285898014				
Total		10,724.00	13,636.00	Gross Deduction 2,014.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,622.00	

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161936	Basic	9,724.00	9,724.00	ESI (Employee) 223.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DEEPAK KUMAR	Overtime		1,664.00	Loan & Advance 646.00
Father Name : PAHLAD SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59329				
E.S.I. A/C No. : 2017122915				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530572				
UAN No : 101284222560				
Total		10,724.00	12,734.00	Gross Deduction 2,036.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,698.00	

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161937 Old Employee Id : Employee Name : KULDEEP KUMAR PANDAY Father Name : SHIVAPATI PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59441 E.S.I. A/C No. : 2017122499 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00  Bank Name : ICICI BANK Bank Account No : 054201530586 UAN No : 101285898067	Basic HRA Overtime	9,724.00 1,000.00  	5,333.00 548.00 416.00	ESI (Employee) 111.00 Provident Fund (Employee) 640.00 Loan & Advance 646.00
Total		10,724.00	6,297.00	Gross Deduction 1,397.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,900.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161938 Old Employee Id : Employee Name : AKHILESH YADAV Father Name : HARDEV YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59367 E.S.I. A/C No. : 2017122507 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : INDIAN BANK Bank Account No : 6274902956 UAN No : 100076962974	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 2,632.00 346.00	ESI (Employee) 240.00 Provident Fund (Employee) 1,167.00 Loan & Advance 646.00
Total		10,724.00	13,702.00	Gross Deduction 2,053.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,649.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161939 Old Employee Id : Employee Name : RANA PRATAP Father Name : RAM SWAROOP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59332 E.S.I. A/C No. : 2017122920 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : BANK OF BARODA Bank Account No : 22510100011268 UAN No : 101284222594	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,178.00 346.00	ESI (Employee) 215.00 Provident Fund (Employee) 1,167.00 Loan & Advance 646.00
Total		10,724.00	12,248.00	Gross Deduction 2,028.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,220.00	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161943 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : BIMLESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59331 E.S.I. A/C No. : 2017122928 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 054201530566 UAN No : 101284222587	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 4,296.00 346.00	ESI (Employee) 269.00 Provident Fund (Employee) 1,167.00 Loan & Advance 646.00
Total		10,724.00	15,366.00	Gross Deduction 2,082.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,284.00	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161944	Basic	9,724.00	9,724.00	ESI (Employee) 228.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : INDARJIT KUMAR SINGH	Overtime		1,940.00	Loan & Advance 646.00
Father Name : SHANKAR PRASAD SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59442				
E.S.I. A/C No. : 2017122511				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530584				
UAN No : 101285898079				
Total		10,724.00	13,010.00	Gross Deduction 2,041.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,969.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161945 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : RAJKUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59330 E.S.I. A/C No. : 2017122934 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 054201530564 UAN No : 101284222573	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,167.00 Loan & Advance 646.00
Total		10,724.00	12,454.00	Gross Deduction 2,031.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,423.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G162653	Basic	9,724.00	8,783.00	Provident Fund (Employee) 1,054.00
Old Employee Id :	HRA	1,000.00	903.00	ESI (Employee) 176.00
Employee Name : SURENDRA SINGH	CL Monthly Encashme		346.00	Loan & Advance 996.00
Father Name : MAHENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59426				
E.S.I. A/C No. : 2017091067				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101279237328				
Total		10,724.00	10,032.00	Gross Deduction 2,226.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 7,806.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G162656	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 248.00
Employee Name : RAHUL KUMAR	Overtime		3,048.00	Loan & Advance 921.00
Father Name : DHANANJAY SHARMA	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59321				
E.S.I. A/C No. : 2017091168				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530570				
UAN No : 101284222489				
Total		10,724.00	14,118.00	Gross Deduction 2,336.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,782.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G162659	Basic	15,000.00	13,548.00	Provident Fund (Employee) 1,626.00
Old Employee Id :	Overtime		576.00	ESI (Employee) 256.00
Employee Name : CHARAN SINGH	CL Monthly Encashme		484.00	Loan & Advance 958.00
Father Name : VEERENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59507				
E.S.I. A/C No. : .2013656701				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505329				
UAN No : 101109159703				
Total		15,000.00	14,608.00	Gross Deduction 2,840.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,768.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G162660 Old Employee Id : Employee Name : SANJAY . Father Name : KHEM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59509 E.S.I. A/C No. : 1322935140 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : SYNDICATE BANK Bank Account No : 82212200077869 UAN No : 101151095552	Basic HRA CL Monthly Encashme	9,724.00 1,000.00  	9,097.00 935.00 346.00	Provident Fund (Employee) 1,092.00 ESI (Employee) 182.00 Loan & Advance 922.00
Total		10,724.00	10,378.00	Gross Deduction 2,196.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,182.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163280 Old Employee Id : Employee Name : ANKIT . Father Name : NIRPTAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59346 E.S.I. A/C No. : 2017123863 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 054201530568 UAN No : 101284222732	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 3,880.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00 Loan & Advance 651.00
Total		10,724.00	14,950.00	Gross Deduction 2,080.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,870.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163281 Old Employee Id : Employee Name : AJIT KUMAR SHUKLA Father Name : TRIYUGI NARAIN SHUKLA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59361 E.S.I. A/C No. : 2017122582 Loan Balance : NIL OT Hrs/Days : 4.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No : 6212535057 UAN No : .100646733500	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   2,286.00 346.00	9,724.00 1,000.00   2,286.00 346.00	ESI (Employee) 234.00 Provident Fund (Employee) 1,167.00 Loan & Advance 651.00
Total		10,724.00	13,356.00	Gross Deduction 2,052.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,304.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163284 Old Employee Id : Employee Name : BITTOO . Father Name : OM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59305 E.S.I. A/C No. : 2017123093 Loan Balance : NIL OT Hrs/Days : 12.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No : 6312385064 UAN No : 101284222323	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00  5,544.00 346.00	9,724.00 1,000.00  5,544.00 346.00	ESI (Employee) 291.00 Provident Fund (Employee) 1,167.00 Loan & Advance 651.00
Total		10,724.00	16,614.00	Gross Deduction 2,109.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,505.00

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163285 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : GIRISH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59388 E.S.I. A/C No. : 2017122595 Loan Balance : NIL OT Hrs/Days : 15.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 054201530571 UAN No : 100625668084	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	9,724.00 1,000.00 6,862.00 346.00	ESI (Employee) 314.00 Provident Fund (Employee) 1,167.00 Loan & Advance 651.00
Total		10,724.00	17,932.00	Gross Deduction 2,132.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,800.00	

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163286	Basic	9,724.00	7,215.00	ESI (Employee) 153.00
Old Employee Id :	HRA	1,000.00	742.00	Provident Fund (Employee) 866.00
Employee Name : RUCHI .	Overtime		416.00	Loan & Advance 404.00
Father Name : GIRIJA SHANKAR UPADHYAY	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59402				
E.S.I. A/C No. : 2017122601				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : ANDHRA BANK				
Bank Account No : 50264954828				
UAN No : 101191726779				
Total		10,724.00	8,719.00	Gross Deduction 1,423.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 7,296.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163905	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3 1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 249.00
Employee Name : SHUBHAM UPADHYAY	Overtime		3,118.00	Provident Fund (Employee) 1,167.00
Father Name : MANOJ UPADHYAY	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59309				
E.S.I. A/C No. : 2017109388				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530565				
UAN No : 101284222368				
Total		10,724.00	14,188.00	Gross Deduction 2,466.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,722.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163906	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3 1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 292.00
Employee Name : POOJA .	Overtime		5,614.00	Provident Fund (Employee) 1,167.00
Father Name : RAM AVTAR	CL Monthly Encashme		346.00	Registration Fee Dedn 250.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 12.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30844056201				
UAN No :				
Total		10,724.00	16,684.00	Gross Deduction 2,759.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,925.00	

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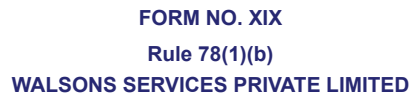
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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G164738	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3 1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 244.00
Employee Name : SATYAM PATEL	Overtime		2,842.00	Provident Fund (Employee) 1,167.00
Father Name : RAVINDRA KUMAR	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 740410510001406				
UAN No :				
Total		10,724.00	13,912.00	Gross Deduction 2,461.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,451.00	

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.



May 2018

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

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

May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G165397	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : YASHDEEP SINGH	Overtime		2,010.00	ESI (Employee)	229.00
Father Name : GURMEET SINGH	CL Monthly Encashme		346.00	Registration Fee Dedn	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 4.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
<b>Total</b>		<b>10,724.00</b>	<b>13,080.00</b>	<b>Gross Deduction</b>	<b>2,696.00</b>
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				<b>Net Pay</b>	<b>10,384.00</b>

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165862	Basic	9,724.00	7,528.00	Miscellaneous Dedn - 3 1,050.00
Old Employee Id :	HRA	1,000.00	774.00	Provident Fund (Employee) 903.00
Employee Name : GOPAL SHARMA	CL Monthly Encashme		346.00	ESI (Employee) 152.00
Father Name : KAJIMAAN SHARMA				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 641.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	8,648.00	Gross Deduction 2,996.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,652.00

**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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165863 Old Employee Id : Employee Name : RAM JANAK Father Name : GENDA LAL Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00   	7,528.00 774.00 1,248.00 346.00	Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 903.00 ESI (Employee) 174.00 Registration Fee Dedn 250.00 Loan & Advance 641.00
Total		10,724.00	9,896.00	Gross Deduction 3,018.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 6,878.00	

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165864 Old Employee Id : Employee Name : SATYAVANT SINGH Father Name : ASHOK SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Overtime	9,724.00 1,000.00	5,960.00 613.00 416.00	Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 715.00 ESI (Employee) 123.00 Registration Fee Dedn 250.00 Loan & Advance 641.00
Total		10,724.00	6,989.00	Gross Deduction 2,779.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,210.00

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165865	Basic	9,724.00	7,528.00	Miscellaneous Dedn - 3 1,050.00
Old Employee Id :	HRA	1,000.00	774.00	Provident Fund (Employee) 903.00
Employee Name : INDRA MANI PANDEY	Overtime		1,248.00	ESI (Employee) 174.00
Father Name : VIPIN BIHARI PANDEY	CL Monthly Encashme		346.00	Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 641.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	9,896.00	Gross Deduction 3,018.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 6,878.00	

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166218	Basic	9,724.00	7,528.00	Provident Fund (Employee) 903.00
Old Employee Id :	HRA	1,000.00	774.00	ESI (Employee) 215.00
Employee Name : HARISHCHANDRA VERMA	Overtime		3,599.00	Registration Fee Dedn 250.00
Father Name : HAUSILA PRASAD VERMA	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	12,247.00	Gross Deduction 1,368.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,879.00	

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166219 Old Employee Id : Employee Name : SAROJ KUMAR Father Name : SUDHIR KUMAR CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 6.00      Woff : 1.00 Paid Days : 7.00      LOP : 24.00  Bank Name : IDFC BANK Bank Account No : 10020623846 UAN No :	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	Miscellaneous Dedn - 3      1,050.00 Provident Fund (Employee)      264.00 ESI (Employee)      43.00 Registration Fee Dedn      250.00 Loan & Advance      647.00
Total		10,724.00	2,422.00	Gross Deduction      2,254.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay      168.00

**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

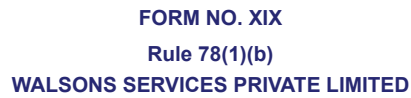
A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166368 Old Employee Id : Employee Name : SONI KUMAR Father Name : HARERAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	4,705.00 484.00	Miscellaneous Dedn - 3 1,050.00 ESI (Employee) 91.00 Provident Fund (Employee) 565.00 Registration Fee Dedn 250.00 Loan & Advance 498.00
Total		10,724.00	5,189.00	Gross Deduction 2,454.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 2,735.00

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

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166370 Old Employee Id : Employee Name : SHAILESH KUMAR SINGH Father Name : RAMVILASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	4,705.00 484.00	Miscellaneous Dedn - 3 1,050.00 ESI (Employee) 91.00 Provident Fund (Employee) 565.00 Registration Fee Dedn 250.00 Loan & Advance 498.00
Total		10,724.00	5,189.00	Gross Deduction 2,454.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 2,735.00

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FORM NO. XIX

Rule 78(1)(b)

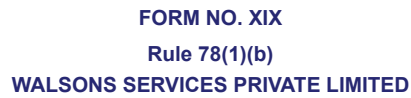
WALSONS SERVICES PRIVATE LIMITED

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

May 2018

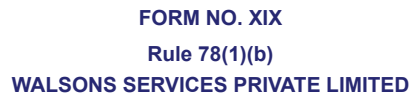
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166371 Old Employee Id : Employee Name : MANISH KUMAR Father Name : NANDLAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00  Bank Name : STATE BANK OF INDIA Bank Account No : 32201166347 UAN No :	Basic HRA	9,724.00 1,000.00	4,391.00 452.00	Miscellaneous Dedn - 3 1,050.00 ESI (Employee) 85.00 Provident Fund (Employee) 527.00 Registration Fee Dedn 250.00 Loan & Advance 498.00
Total		10,724.00	4,843.00	Gross Deduction 2,410.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 2,433.00

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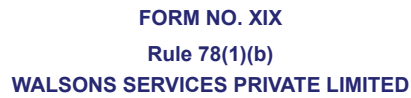
May 2018

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May 2018

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May 2018

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FORM NO. XIX

Rule 78(1)(b)

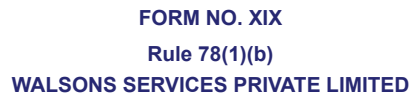
WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166376 Old Employee Id : Employee Name : SANJAY BABU Father Name : SOPALI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 11.00      Woff : 1.00 Paid Days : 12.00      LOP : 19.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	3,764.00 387.00	Miscellaneous Dedn - 3      1,050.00 ESI (Employee)      73.00 Provident Fund (Employee)      452.00 Registration Fee Dedn      250.00 Loan & Advance      498.00
Total		10,724.00	4,151.00	Gross Deduction      2,323.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay      1,828.00

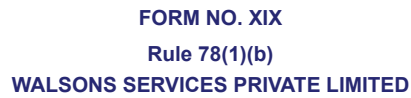
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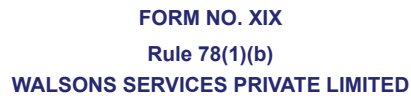
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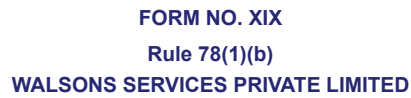
May 2018

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May 2018

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May 2018

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166382 Old Employee Id : Employee Name : VIJAYPAL SINGH TOMAR Father Name : RAJENDRA SINGH TOMAR Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00  Bank Name : STATE BANK OF INDIA Bank Account No : 33666167924 UAN No :	Basic HRA	9,724.00 1,000.00	2,823.00 290.00	Miscellaneous Dedn - 3 1,050.00 ESI (Employee) 55.00 Provident Fund (Employee) 339.00 Registration Fee Dedn 250.00 Loan & Advance 498.00
Total		10,724.00	3,113.00	Gross Deduction 2,192.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 921.00

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166383 Old Employee Id : Employee Name : SHREE RAM CHAUHAN Father Name : KAMAL CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 11.00      Woff : 1.00 Paid Days : 12.00      LOP : 19.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	3,764.00 387.00	Miscellaneous Dedn - 3      1,050.00 ESI (Employee)      73.00 Provident Fund (Employee)      452.00 Registration Fee Dedn      250.00 Loan & Advance      307.00
Total		10,724.00	4,151.00	Gross Deduction      2,132.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay      2,019.00

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167070 Old Employee Id : Employee Name : BIPIN KUMAR Father Name : RAMAKANT MAURYA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 7.00      Woff : 1.00 Paid Days : 8.00      LOP : 23.00  Bank Name : STATE BANK OF INDIA Bank Account No : 20246374251 UAN No :	Basic HRA	9,724.00 1,000.00	2,509.00 258.00	Miscellaneous Dedn - 3      1,050.00 ESI (Employee)      49.00 Provident Fund (Employee)      301.00 Registration Fee Dedn      250.00
Total		10,724.00	2,767.00	Gross Deduction      1,650.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay      1,117.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G167075	Basic	9,724.00	2,509.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	258.00	ESI (Employee)	49.00
Employee Name : RUDRESH PANDEY				Provident Fund (Employee)	301.00
Father Name : RADHEYSHYAM PANDEY				Registration Fee Dedn	250.00
Designation : Fire Man					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	2,767.00	Gross Deduction	1,650.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	1,117.00

**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

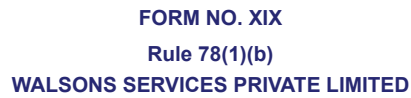
A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167077 Old Employee Id : Employee Name : ABHAY KUMAR SINGH Father Name : SUNDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 4.00      Woff : 0.00 Paid Days : 4.00      LOP : 27.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	1,255.00 129.00	ESI (Employee) 25.00 Provident Fund (Employee) 151.00 Registration Fee Dedn 250.00
Total		10,724.00	1,384.00	Gross Deduction 426.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 958.00

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

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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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167081 Old Employee Id : Employee Name : VIKESH KUMAR Father Name : NEM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 6.00      Woff : 1.00 Paid Days : 7.00      LOP : 24.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	Miscellaneous Dedn - 3      1,050.00 Provident Fund (Employee)      264.00 ESI (Employee)      43.00 Registration Fee Dedn      250.00
Total		10,724.00	2,422.00	Gross Deduction      1,607.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay      815.00

**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.