



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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D11599	HRA	3,000.00	3,000.00	ESI (Employee) 342.00
Employee Name : Birendra Singh Kumar	Overtime		4,186.00	
Father Name : GUPTESHWAR SINGH	CL Monthly Encashment		478.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/19866				
E.S.I. A/C No. : 2012607375				
Loan Balance : NIL				
OT Hrs/Days : 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 : 629401119275				
UAN No : 100115938838				
Total		14,830.00	19,494.00	Gross Deduction 1,762.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 17,732.00

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

July 2018

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

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043	Basic	15,000.00	15,000.00	ESI (Employee) 346.00
Old Employee Id : D30380	Overtime		4,239.00	Provident Fund (Employee) 1,800.00
Employee Name : AJAY KUMAR PANDEY	CL Monthly Encashment		484.00	
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 : 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 : 629401553791				
UAN No : 100726505168				
Total		15,000.00	19,723.00	Gross Deduction 2,146.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 17,577.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109577	Basic	15,000.00	15,000.00	ESI (Employee) 300.00
Old Employee Id : D30416	Overtime		1,636.00	Provident Fund (Employee) 1,800.00
Employee Name : SATENDRA KUMAR RAI	CL Monthly Encashment		484.00	
Father Name : HITNARAYAN RAI				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45839				
E.S.I. A/C No. : 2007381309				
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 INDIA				
Bank Account No : 600010110001203				
UAN No : 100726679715				
Total		15,000.00	17,120.00	Gross Deduction 2,100.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,020.00	

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

July 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. : 3111388624 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 : 629301518421 UAN No : 100726853979	Basic	15,000.00	8,710.00	ESI (Employee) 153.00 Provident Fund (Employee) 1,045.00
Total		15,000.00	8,710.00	Gross Deduction 1,198.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,512.00

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July 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	Loan & Advance 334.00
Father Name : RAM BHAROSE	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,342.00	
P.F. A/C No. : DL/22524/45947	CL Monthly Encashment		586.00	
E.S.I. A/C No. : 2015416492				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No : 100727302381				
Total		18,151.00	21,079.00	Gross Deduction 1,854.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 19,225.00

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July 2018

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670	Basic	15,000.00	14,032.00	ESI (Employee) 285.00
Old Employee Id : D30513	Overtime		1,728.00	Provident Fund (Employee) 1,684.00
Employee Name : KIRAN GUPTA	CL Monthly Encashment		484.00	
Father Name : RAM PRASAD				
Designation : Lady Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/45953				
E.S.I. A/C No. : 2011840579				
Loan Balance : NIL				
OT Hrs/Days : 3.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
Bank Name : ICICI BANK				
Bank Account No : 629301518383				
UAN No : 100727317751				
Total		15,000.00	16,244.00	Gross Deduction 1,969.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,275.00	

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672	Basic	12,003.00	11,229.00	ESI (Employee) 304.00
Old Employee Id : D30515	HRA	2,897.00	2,710.00	Provident Fund (Employee) 1,347.00
Employee Name : MORPAL .	Transport Allowance	34.00	32.00	
Father Name : MURALIDHAR	Overtime		2,880.00	
Designation : Gun-Man	PL Monthly Encashmei		29.00	
Department : Operations	CL Monthly Encashmei		478.00	
P.F. A/C No. : DL/22524/45955				
E.S.I. A/C No. : 2015645233				
Loan Balance : NIL				
OT Hrs/Days : 2.50	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
Bank Name : ICICI BANK				
Bank Account No : 629301518426				
UAN No : 100727058517				
Total		14,934.00	17,358.00	Gross Deduction 1,651.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,707.00	

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July 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 Encashment		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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July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/45992 E.S.I. A/C No. : 2016142191 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762011023564 UAN No : 100727581513	Basic CL Monthly Encashme	11,830.00	11,830.00 382.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,420.00
Total		11,830.00	12,212.00	Gross Deduction 1,634.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,578.00

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July 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 : 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 : 054201530567 UAN No : 100726659036	Basic Overtime CL Monthly Encashmei	11,830.00 3,350.00 382.00	11,830.00 3,350.00 382.00	ESI (Employee) 273.00 Provident Fund (Employee) 1,420.00
Total		11,830.00	15,562.00	Gross Deduction 1,693.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,869.00

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July 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 : 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 : 916010045852298 UAN No : 100726440339	Basic Overtime CL Monthly Encashmei	15,000.00 484.00	15,000.00 1,452.00 	ESI (Employee) 297.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	16,936.00	Gross Deduction 2,097.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,839.00

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July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769	Basic	9,724.00	9,724.00	ESI (Employee) 262.00
Old Employee Id : D30574	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VEER BAHADUR	Overtime		3,880.00	
Father Name : VIJAY BAHADUR	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46032				
E.S.I. A/C No. : 1314512574				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191070013				
UAN No : 100727763566				
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

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July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607	Basic	9,724.00	9,410.00	ESI (Employee) 217.00
Old Employee Id : D30638	HRA	1,000.00	968.00	Provident Fund (Employee) 1,129.00
Employee Name : MANJEET .	Overtime		1,664.00	
Father Name : RAJENDER SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46193				
E.S.I. A/C No. : 2016180273				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518347				
UAN No : 100753752357				
	Total	10,724.00	12,388.00	Gross Deduction 1,346.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,042.00

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July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116853	Basic	9,724.00	9,724.00	ESI (Employee) 294.00
Old Employee Id : D30749	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : JAI PAL	Overtime		5,684.00	
Father Name : ASHA RAM	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46564				
E.S.I. A/C No. : 2016251154				
Loan Balance : NIL				
OT Hrs/Days : 13.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006334				
UAN No : 100913105787				
Total		10,724.00	16,754.00	Gross Deduction 1,461.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,293.00	

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July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854	Basic	9,724.00	9,724.00	ESI (Employee) 218.00
Old Employee Id : D30750	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAKESH PANDEY	Overtime		1,384.00	Loan & Advance 616.00
Father Name : SHAMBHU NATH PANDEY	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46565				
E.S.I. A/C No. : 2015137310				
Loan Balance : NIL				
OT Hrs/Days : 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 : 50762121006358				
UAN No : 100927308949				
Total		10,724.00	12,454.00	Gross Deduction 2,001.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,453.00

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July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118052	Basic	9,724.00	9,724.00	ESI (Employee) 262.00
Old Employee Id : D30774	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : CHANDRA BHUSHAN PANDEY	Overtime		3,880.00	
Father Name : HARE KRISHNA PANDEY	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46657				
E.S.I. A/C No. : 2016263292				
Loan Balance : NIL				
OT Hrs/Days : 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				
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

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July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118180	Basic	15,000.00	15,000.00	ESI (Employee) 310.00
Old Employee Id : D30780	Overtime		2,212.00	Provident Fund (Employee) 1,800.00
Employee Name : VINOD KUMAR	CL Monthly Encashment		484.00	
Father Name : KALU RAM				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/46659				
E.S.I. A/C No. : 6707927082				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 913010046086044				
UAN No : 100918692663				
Total		15,000.00	17,696.00	Gross Deduction 2,110.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,586.00

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

July 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 : 1.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 Bank Name : AXIS BANK Bank Account No : 916010045851897 UAN No : 100929626670	Basic Overtime	15,000.00	9,194.00 576.00	ESI (Employee) 171.00 Provident Fund (Employee) 1,103.00 Loan & Advance 63.00
Total		15,000.00	9,770.00	Gross Deduction 1,337.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,433.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122481	Basic	9,724.00	9,724.00	ESI (Employee) 216.00
Old Employee Id : D30928	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAMENDRA SINGH CHAUHAN	Overtime		1,248.00	
Father Name : ARAM SINGH CHAUHAN	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46998				
E.S.I. A/C No. : 2016341410				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34358492833				
UAN No : 100957595612				
Total		10,724.00	12,318.00	Gross Deduction 1,383.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,935.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124127	Basic	9,724.00	3,450.00	Provident Fund (Employee)	414.00
Old Employee Id : D31104				ESI (Employee)	67.00
Employee Name : BHANU PRATAP SINGH	HRA	1,000.00	355.00		
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 : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
Bank Name : AXIS BANK					
Bank Account No : 917010018845257					
UAN No : 100978171324					
Total		10,724.00	3,805.00	Gross Deduction	481.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	3,324.00

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

July 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	ESI (Employee) 277.00
Employee Name : MAHESHWAR MISHRA	Overtime		4,712.00	
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 : 10.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010021222205				
UAN No : 100978171428				
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	

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125077	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31163	HRA	1,000.00	1,000.00	ESI (Employee)	262.00
Employee Name : ANKUR KUMAR	Overtime		3,880.00		
Father Name : RAM BAHADUR	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457466					
E.S.I. A/C No. : 2016403448					
Loan Balance : NIL					
OT Hrs/Days : 8.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762413000034					
UAN No : 101006386296					
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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125820	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : JAGTAMBA SINGH	Overtime		6,030.00	
Father Name : BHOOPNATH SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457476				
E.S.I. A/C No. : 2016414122				
Loan Balance : NIL				
OT Hrs/Days : 13.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000221				
UAN No : 101006386399				
Total		10,724.00	17,100.00	Gross Deduction 1,467.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,633.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126222	Basic	9,724.00	9,097.00	ESI (Employee) 182.00
Old Employee Id :	HRA	1,000.00	935.00	Provident Fund (Employee) 1,092.00
Employee Name : SANJIT KUMAR SAH	CL Monthly Encashme		346.00	
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 : 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 : 82992250011621				
UAN No : 101006384558				
Total		10,724.00	10,378.00	Gross Deduction 1,274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,104.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126579	Basic	9,724.00	7,215.00	ESI (Employee) 146.00
Old Employee Id :	HRA	1,000.00	742.00	Provident Fund (Employee) 866.00
Employee Name : RAJESH .	CL Monthly Encashmei		346.00	
Father Name : PRAKASH CHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57410				
E.S.I. A/C No. : 2016439527				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000049				
UAN No : 101006384536				
Total		10,724.00	8,303.00	Gross Deduction 1,012.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,291.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128964	Basic	9,724.00	8,783.00	Provident Fund (Employee) 1,054.00
Old Employee Id :	HRA	1,000.00	903.00	ESI (Employee) 205.00
Employee Name : RAJ KUMAR	Overtime		1,664.00	
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 : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : BANK OF INDIA				
Bank Account No : 603810110001756				
UAN No : 101064868830				
Total		10,724.00	11,696.00	Gross Deduction 1,259.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,437.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128967	Basic	9,724.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id :	HRA	1,000.00	806.00	ESI (Employee)	194.00
Employee Name : RAVINDRA .	Overtime		2,080.00		
Father Name : LALARAM	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58042					
E.S.I. A/C No. : 2016554229					
Loan Balance : NIL					
OT Hrs/Days : 5.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 15111000000178					
UAN No : 101064868933					
Total		10,724.00	11,074.00	Gross Deduction	1,135.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,939.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129292	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 : RAKESH KUMAR	Overtime		5,614.00	Loan & Advance	143.00
Father Name : SUDAMA RAM	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58044					
E.S.I. A/C No. : 2016553706					
Loan Balance : NIL					
OT Hrs/Days : 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 : 036401519436					
UAN No : 101064868951					
Total		10,724.00	16,684.00	Gross Deduction	1,602.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	15,082.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129294	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 : ANJANI MISHRA	Overtime		3,880.00		
Father Name : AMARNATH	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58028					
E.S.I. A/C No. : 2016553720					
Loan Balance : NIL					
OT Hrs/Days : 8.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 05860100021999					
UAN No : 101064868797					
Total		10,724.00	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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129295	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)	323.00
Employee Name : MAMTA RANI	Overtime		7,348.00		
Father Name : NARESH SHUKLA	CL Monthly Encashment		346.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58033					
E.S.I. A/C No. : 2016553726					
Loan Balance : NIL					
OT Hrs/Days : 17.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 11372191046461					
UAN No : 101064868848					
Total		10,724.00	18,418.00	Gross Deduction	1,490.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	16,928.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129776	Basic	9,724.00	9,097.00	Provident Fund (Employee) 1,092.00
Old Employee Id :	HRA	1,000.00	935.00	ESI (Employee) 204.00
Employee Name : JITENDRA KUMAR	Overtime		1,248.00	
Father Name : SURENDRA SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58052				
E.S.I. A/C No. : 2016628273				
Loan Balance : NIL				
OT Hrs/Days : 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 : 2258001700081484				
UAN No : 101064869032				
Total		10,724.00	11,626.00	Gross Deduction 1,296.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,330.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G130118	Basic	9,724.00	4,391.00	Provident Fund (Employee)	527.00
Old Employee Id :	HRA	1,000.00	452.00	ESI (Employee)	85.00
Employee Name : CHANDAN KUMAR MISHRA					
Father Name : RAMAYANJEE MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458077					
E.S.I. A/C No. : 2016628571					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 17.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3978001700009080					
UAN No : 101064869287					
Total		10,724.00	4,843.00	Gross Deduction	612.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	4,231.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134100	Basic	9,724.00	9,724.00	ESI (Employee) 216.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DHARMENDRA KUMAR	Overtime		1,248.00	
Father Name : DAYARAM	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58353				
E.S.I. A/C No. : 2016646779				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519434				
UAN No : 101106270244				
Total		10,724.00	12,318.00	Gross Deduction 1,383.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,935.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134101	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : PRADEEP KUMAR	Overtime		1,038.00	
Father Name : SUKHA PRASAD	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58358				
E.S.I. A/C No. : 2016646784				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519439				
UAN No : 101106271236				
Total		10,724.00	12,108.00	Gross Deduction 1,379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,729.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G134474	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)	263.00
Employee Name : CHANDRA PRAKASH	Overtime		3,950.00		
Father Name :	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58368					
E.S.I. A/C No. : 2016656400					
Loan Balance : NIL					
OT Hrs/Days : 8.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 036401519437					
UAN No : 101106273032					
Total		10,724.00	15,020.00	Gross Deduction	1,430.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	13,590.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G134476	Basic	9,724.00	5,646.00	Provident Fund (Employee)	678.00
Old Employee Id :	HRA	1,000.00	581.00	ESI (Employee)	109.00
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 : 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 : 629401548056					
UAN No : 101106273066					
Total		10,724.00	6,227.00	Gross Deduction	787.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	5,440.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G134477	Basic	15,000.00	15,000.00	Provident Fund (Employee)	1,800.00
Old Employee Id :	Overtime		2,788.00	ESI (Employee)	320.00
Employee Name : BALDEV SINGH	CL Monthly Encashment		484.00		
Father Name : BIDHA RAM					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/58375					
E.S.I. A/C No. : 2011863762					
Loan Balance : NIL					
OT Hrs/Days : 4.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30944477363					
UAN No : 101106273680					
Total		15,000.00	18,272.00	Gross Deduction	2,120.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	16,152.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134478	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 : VIPIN KUMAR	Overtime		6,030.00	ESI (Employee) 300.00
Father Name : BHAGVAN DAS	CL Monthly Encashme		346.00	
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 : 13.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121013721				
UAN No : 101106273717				
Total		10,724.00	17,100.00	Gross Deduction 1,610.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,490.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G134480	Basic	9,724.00	3,137.00	Provident Fund (Employee)	376.00
Old Employee Id :	HRA	1,000.00	323.00	ESI (Employee)	76.00
Employee Name : MANJU MEHRA	Overtime		832.00		
Father Name : MOTI					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58377					
E.S.I. A/C No. : 2016656489					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35690530418					
UAN No : 101106273755					
Total		10,724.00	4,292.00	Gross Deduction	452.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	3,840.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135065	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 : AMIT KUMAR	CL Monthly Encashment		346.00	
Father Name : MUKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58417				
E.S.I. A/C No. : 2016671800				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 03562121003089				
UAN No : 101106278037				
Total		10,724.00	10,032.00	Gross Deduction 1,230.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,802.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135899	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAM LAKHAN	Overtime		346.00	
Father Name : DUJOO	CL Monthly Encashme		346.00	
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 : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562337				
UAN No : 101128622792				
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,049.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137707	Basic	9,724.00	9,724.00	ESI (Employee) 238.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RANDHIR KUMAR	Overtime		2,496.00	
Father Name : AJAY PRASAD	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58460				
E.S.I. A/C No. : 2016720899				
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 : INDIAN BANK				
Bank Account No : 6266138375				
UAN No : 101128622335				
Total		10,724.00	13,566.00	Gross Deduction 1,405.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,161.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138413	Basic	9,724.00	7,528.00	ESI (Employee) 152.00
Old Employee Id :	HRA	1,000.00	774.00	Provident Fund (Employee) 903.00
Employee Name : ABHISHEK KUMAR	CL Monthly Encashme		346.00	
Father Name : RAJ KISHORE THAKUR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58594				
E.S.I. A/C No. : 2016732800				
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 : ICICI BANK				
Bank Account No : 039601527083				
UAN No : 101149022862				
Total		10,724.00	8,648.00	Gross Deduction 1,055.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 7,593.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138417	Basic	15,000.00	15,000.00	ESI (Employee) 297.00
Old Employee Id :	Overtime		1,452.00	Provident Fund (Employee) 1,800.00
Employee Name : RAVI KUMAR PANDEY	CL Monthly Encashment		484.00	
Father Name : OM PRAKASH PANDEY				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/58441				
E.S.I. A/C No. : 2016732795				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511309				
UAN No : 101128619941				
Total		15,000.00	16,936.00	Gross Deduction 2,097.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,839.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140453	Basic	9,724.00	9,724.00	ESI (Employee) 314.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAM PRAKASH RAM	Overtime		6,862.00	
Father Name : UMASHAKAR RAM	CL Monthly Encashme		346.00	
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 : 15.50 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 : 2208313731				
UAN No : 101149022756				
Total		10,724.00	17,932.00	Gross Deduction 1,481.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,451.00

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

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G142222	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NITESH KUMAR	Overtime		1,454.00	
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. : 2016812525				
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 : 50762413000654				
UAN No : 101171218035				
Total		10,724.00	12,524.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,137.00	

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G147915	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	318.00
Employee Name : SHAILESH KUMAR KANNAUJIYA	Overtime		4,852.00	ESI (Employee)	279.00
Father Name : PREM PRASAD	CL Monthly Encashment		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58814					
E.S.I. A/C No. : 2016902474					
Loan Balance : NIL					
OT Hrs/Days : 11.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4757001500100543					
UAN No : 101214655067					
Total		10,724.00	15,922.00	Gross Deduction	1,764.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	14,158.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149378	Basic	9,724.00	5,019.00	ESI (Employee) 97.00
Old Employee Id :	HRA	1,000.00	516.00	Provident Fund (Employee) 602.00
Employee Name : GAJRAJ .				
Father Name : BHAGWANDAS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58912				
E.S.I. A/C No. : 2016391856.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062275476				
UAN No : 100978159238.				
Total		10,724.00	5,535.00	Gross Deduction 699.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,836.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149557	Basic	9,724.00	9,724.00	ESI (Employee) 291.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : AVINISH KUMAR SINGH	Overtime		5,544.00	
Father Name : LAKSHMAN SINGH	CL Monthly Encashment		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58885				
E.S.I. A/C No. : 2016927130				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3656033223				
UAN No : 101195847139				
Total		10,724.00	16,614.00	Gross Deduction 1,458.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,156.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150831	Basic	9,724.00	8,156.00	Provident Fund (Employee) 979.00
Old Employee Id :	HRA	1,000.00	839.00	ESI (Employee) 186.00
Employee Name : SIRAJUDDIN .	Overtime		1,248.00	
Father Name : CHHOTE KHAN	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59002				
E.S.I. A/C No. : 6924127786				
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 : KOTAK MAHINDRA BANK				
Bank Account No : 3212498375				
UAN No : 101231673039				
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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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150832	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id :	HRA	1,000.00	968.00	ESI (Employee) 188.00
Employee Name : AYUSH RAJ	CL Monthly Encashmei		346.00	
Father Name : JITENDRA SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58927				
E.S.I. A/C No. : 2016939903				
Loan Balance : NIL				
OT Hrs/Days : 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 : 917010079710305				
UAN No : 101231387583				
Total		10,724.00	10,724.00	Gross Deduction 1,317.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,407.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G150833	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	191.00
Employee Name : RAJESH KUMAR	Overtime		3,464.00	ESI (Employee)	255.00
Father Name : RAM NARESH SHARMA	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58928					
E.S.I. A/C No. : 2016939916					
Loan Balance : NIL					
OT Hrs/Days : 7.00 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 : 3976000100140823					
UAN No : 101231387596					
Total		10,724.00	14,534.00	Gross Deduction	1,613.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	12,921.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G151197	Basic	15,000.00	15,000.00	Provident Fund (Employee)	1,800.00
Old Employee Id :	Overtime		2,604.00	ESI (Employee)	317.00
Employee Name : RAJNEESH KUMAR	CL Monthly Encashment		484.00		
Father Name : SURESH PRASAD SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/58985					
E.S.I. A/C No. : 6913825201.					
Loan Balance : NIL					
OT Hrs/Days : 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 : 092801504591					
UAN No : 100894800528.					
Total		15,000.00	18,088.00	Gross Deduction	2,117.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	15,971.00

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

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151200	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id :	HRA	1,000.00	968.00	ESI (Employee) 195.00
Employee Name : SANJEEV KUMAR	Overtime		416.00	
Father Name : SURENDER SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58941				
E.S.I. A/C No. : 2016950877				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : SARVA HARYANA GRAMIN BANK				
Bank Account No : 77870101002625				
UAN No : 101231387729				
Total		10,724.00	11,140.00	Gross Deduction 1,324.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,816.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151203	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) 278.00
Employee Name : DINESH KUMAR	Overtime		4,782.00	
Father Name : RAMDEEN SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59000				
E.S.I. A/C No. : 2016950810				
Loan Balance : NIL				
OT Hrs/Days : 10.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 349902010048238				
UAN No : 101231615746				
Total		10,724.00	15,852.00	Gross Deduction 1,445.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,407.00	

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G151209	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	212.00
Employee Name : RAJ KUMAR	Overtime		3,118.00	ESI (Employee)	249.00
Father Name : BIR BAHADUR	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58999					
E.S.I. A/C No. : 2016950794					
Loan Balance : NIL					
OT Hrs/Days : 6.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 917010079710211					
UAN No : 101231615733					
Total		10,724.00	14,188.00	Gross Deduction	1,628.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	12,560.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G151593	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	334.00
Employee Name : KUMARI RASHMI	Overtime		7,624.00	ESI (Employee)	328.00
Father Name : RAM SHARAN	CL Monthly Encashme		346.00		
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 : 17.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3976001500144048					
UAN No : 101231387842					
Total		10,724.00	18,694.00	Gross Deduction	1,829.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	16,865.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G151599	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	191.00
Employee Name : KISHOR KUMAR	Overtime		4,366.00	ESI (Employee)	271.00
Father Name : SITA RAM SINGH	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58951					
E.S.I. A/C No. : 2016960778					
Loan Balance : NIL					
OT Hrs/Days : 9.50 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					
Total		10,724.00	15,436.00	Gross Deduction	1,629.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	13,807.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G151600	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)	206.00
Employee Name : VIKASH KUMAR SINGH	Overtime		692.00		
Father Name : JAY KISHOR SINGH	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58989					
E.S.I. A/C No. : 2016960787					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 917010079710208					
UAN No : 101215875566					
Total		10,724.00	11,762.00	Gross Deduction	1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	10,389.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152093	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) 206.00
Employee Name : DURGESH KUMAR	Overtime		692.00	
Father Name : KAMAKHYA UPPADHYA	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59053				
E.S.I. A/C No. : 2016966948				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368555				
UAN No : 101244287623				
Total		10,724.00	11,762.00	Gross Deduction 1,373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,389.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G152094	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	195.00
Employee Name : SAHEB RAY	Overtime		1,870.00	ESI (Employee)	227.00
Father Name : CHANDI LAL RAY	CL Monthly Encashme		346.00		
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 : 3.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : HDFC BANK					
Bank Account No : 13741050059777					
UAN No : 101064868709.					
Total		10,724.00	12,940.00	Gross Deduction	1,589.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	11,351.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153196	Basic	9,724.00	7,842.00	ESI (Employee) 158.00
Old Employee Id :	HRA	1,000.00	806.00	Provident Fund (Employee) 941.00
Employee Name : AMIT SHEREEWASH	CL Monthly Encashme		346.00	
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 : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710282				
UAN No : 101244768493				
Total		10,724.00	8,994.00	Gross Deduction 1,099.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 7,895.00	

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153199	Basic	9,724.00	9,724.00	ESI (Employee) 335.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHAKUNTALA DEVI GUSSIN	Overtime		8,040.00	
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 : 18.00 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	19,110.00	Gross Deduction 1,502.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 17,608.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153822	Basic	9,724.00	9,724.00	ESI (Employee) 271.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KIRTI TIWARI	Overtime		4,366.00	
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 : 9.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079708047				
UAN No : 101244289199				
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

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153823	Basic	9,724.00	9,724.00	ESI (Employee) 218.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MANISH KUMAR	Overtime		1,384.00	
Father Name : SANT RAM	CL Monthly Encashme		346.00	
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 : 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 : 917010079709347				
UAN No : 101244289175				
Total		10,724.00	12,454.00	Gross Deduction 1,385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,069.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G153825	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id :	HRA	1,000.00	839.00	ESI (Employee)	164.00
Employee Name : NAVEEN .	CL Monthly Encashmei		346.00		
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : AXIS BANK					
Bank Account No : 917010079705167					
UAN No : 101265590210					
Total		10,724.00	9,341.00	Gross Deduction	1,143.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	8,198.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153826	Basic	9,724.00	9,097.00	Loan & Advance 191.00
Old Employee Id :	HRA	1,000.00	935.00	Provident Fund (Employee) 1,092.00
Employee Name : AJIT KUMAR	Overtime		416.00	ESI (Employee) 189.00
Father Name : DOODHNATH YADAV	CL Monthly Encashme		346.00	
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 : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : IDFC BANK				
Bank Account No : 10016206342				
UAN No : 101244289168				
Total		10,724.00	10,794.00	Gross Deduction 1,472.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,322.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154326	Basic	9,724.00	9,724.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SONIKA .	Overtime		3,534.00	
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 : 7.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 602918210013127				
UAN No : 101244289498				
Total		10,724.00	14,604.00	Gross Deduction 1,423.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,181.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155269	Basic	9,724.00	9,724.00	ESI (Employee) 262.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VIJAY .	Overtime		3,880.00	Loan & Advance 191.00
Father Name : PUTTILAL	CL Monthly Encashme		346.00	
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 : 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 : 917010079709367				
UAN No : 101261311260				
Total		10,724.00	14,950.00	Gross Deduction 1,620.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,330.00	

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155699	Basic	9,724.00	9,724.00	ESI (Employee) 263.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SAURABH KUMAR	Overtime		3,950.00	
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 : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530587				
UAN No : 101260836399				
Total		10,724.00	15,020.00	Gross Deduction 1,430.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,590.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155700	Basic	9,724.00	9,724.00	ESI (Employee) 218.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : CHANDAN KUMAR SINGH	Overtime		1,384.00	
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 : 2.00 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	12,454.00	Gross Deduction 1,385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,069.00	

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155701	Basic	9,724.00	9,724.00	ESI (Employee) 313.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAKHI DEVI	Overtime		6,792.00	
Father Name : SHREE KRASHNA	CL Monthly Encashment		346.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59166				
E.S.I. A/C No. : 2017027965				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 1514000101013041				
UAN No : 101260836415				
Total		10,724.00	17,862.00	Gross Deduction 1,480.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,382.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155702	Basic	15,000.00	15,000.00	ESI (Employee) 302.00
Old Employee Id :	Overtime		1,728.00	Loan & Advance 191.00
Employee Name : SUDHAKAR TIWARI	CL Monthly Encashme		484.00	Provident Fund (Employee) 1,800.00
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100023538785				
UAN No : 101260836427				
Total		15,000.00	17,212.00	Gross Deduction 2,293.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,919.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155703	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 334.00
Employee Name : SUJEET KUMAR TIWARI	Overtime		762.00	Provident Fund (Employee) 1,167.00
Father Name : GULAB BHAWAN TIWARI	CL Monthly Encashme		346.00	
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 : 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 : 918010003368597				
UAN No : 101260836436				
Total		10,724.00	11,832.00	Gross Deduction 1,709.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,123.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156202	Basic	9,724.00	9,724.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 191.00
Employee Name : CHANDAN KUMAR	Overtime		3,258.00	Provident Fund (Employee) 1,167.00
Father Name : ANIL SINGH	CL Monthly Encashme		346.00	
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 : 7.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512065				
UAN No : 101260836491				
Total		10,724.00	14,328.00	Gross Deduction 1,609.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,719.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156260	Basic	9,724.00	9,724.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NITISH KUMAR	Overtime		3,534.00	Loan & Advance 220.00
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 : 7.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50387390199				
UAN No : 101260836539				
Total		10,724.00	14,604.00	Gross Deduction 1,643.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,961.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156261	Basic	9,724.00	9,410.00	ESI (Employee) 195.00
Old Employee Id :	HRA	1,000.00	968.00	Provident Fund (Employee) 1,129.00
Employee Name : BIR BAHADUR	Overtime		416.00	
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 : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90772190000949				
UAN No : 101260836541				
Total		10,724.00	11,140.00	Gross Deduction 1,324.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,816.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156265	Basic	9,724.00	9,724.00	ESI (Employee) 235.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KUMARI PUJA	Overtime		2,356.00	
Father Name : NEPAL SINGH	CL Monthly Encashment		346.00	
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 : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512086				
UAN No : 101262486735				
Total		10,724.00	13,426.00	Gross Deduction 1,402.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,024.00	

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156266	Basic	9,724.00	9,724.00	ESI (Employee) 244.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 191.00
Employee Name : MAHENDRA KUMAR	Overtime		2,842.00	Provident Fund (Employee) 1,167.00
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 : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368610				
UAN No : 101260836560				
Total		10,724.00	13,912.00	Gross Deduction 1,602.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,310.00	

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156268	Basic	9,724.00	9,097.00	ESI (Employee) 204.00
Old Employee Id :	HRA	1,000.00	935.00	Loan & Advance 334.00
Employee Name : RAVI KUMAR	Overtime		1,248.00	Provident Fund (Employee) 1,092.00
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 : 3.00 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	11,626.00	Gross Deduction 1,630.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,996.00	

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158407	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 DBUEY	Overtime		4,296.00	
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 : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31651292821				
UAN No : 101272932033				
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
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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G159445	Basic	9,724.00	7,528.00	Provident Fund (Employee)	903.00
Old Employee Id :	HRA	1,000.00	774.00	ESI (Employee)	166.00
Employee Name : ABHIMANYU KUMAR	Overtime		832.00		
Father Name : RAJNANDAN SINGH	CL Monthly Encashment		346.00		
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 : 2.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512081					
UAN No : 101193533512					
Total		10,724.00	9,480.00	Gross Deduction	1,069.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	8,411.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159447	Basic	9,724.00	4,705.00	Loan & Advance 276.00
Old Employee Id :	HRA	1,000.00	484.00	Provident Fund (Employee) 565.00
Employee Name : PANKAJ PATHAK	Overtime		2,080.00	ESI (Employee) 128.00
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 : 5.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512074				
UAN No : 101272522761				
Total		10,724.00	7,269.00	Gross Deduction 969.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 6,300.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G159971	Basic	9,724.00	3,137.00	Provident Fund (Employee)	376.00
Old Employee Id :	HRA	1,000.00	323.00	ESI (Employee)	68.00
Employee Name : SURJEET KUMAR SINGH	Overtime		416.00		
Father Name : MARAKANDEY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59381					
E.S.I. A/C No. : 2017122429					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36054406423					
UAN No : 100471842950					
Total		10,724.00	3,876.00	Gross Deduction	444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	3,432.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160319	Basic	9,724.00	9,724.00	ESI (Employee) 222.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SONU KUMAR	Overtime		1,594.00	
Father Name : PAWAN SINGH	CL Monthly Encashme		346.00	
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 : 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 : 031301512055				
UAN No : 101200109303				
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

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G160320	Basic	9,724.00	4,705.00	Provident Fund (Employee)	565.00
Old Employee Id :	HRA	1,000.00	484.00	Loan & Advance	21.75
Employee Name : DHARMENDRA KUMAR BHARTI				ESI (Employee)	91.00
Father Name : RAMASHANKAR PRASAD					
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 : 0.00 ED Days : NA					
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 16.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3696001500062758					
UAN No : 101284222663					
Total		10,724.00	5,189.00	Gross Deduction	677.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	4,511.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160321	Basic	9,724.00	9,097.00	Provident Fund (Employee) 1,092.00
Old Employee Id :	HRA	1,000.00	935.00	ESI (Employee) 197.00
Employee Name : LALIT .	Overtime		832.00	
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 : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512057				
UAN No : 100613172204				
Total		10,724.00	11,210.00	Gross Deduction 1,289.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,921.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G160322	Basic	15,000.00	10,161.00	Provident Fund (Employee)	1,219.00
Old Employee Id :	Overtime		1,728.00	ESI (Employee)	209.00
Employee Name : RAJESH JHA					
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 : 3.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 031301512146					
UAN No : 101215494122					
Total		15,000.00	11,889.00	Gross Deduction	1,428.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	10,461.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161934	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : BHARAT RATAN KUMAR	Overtime		1,454.00	
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 : 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 : 054201530574				
UAN No : 101220361842				
Total		10,724.00	12,524.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 11,137.00	

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161935	Basic	9,724.00	7,528.00	ESI (Employee) 152.00
Old Employee Id :	HRA	1,000.00	774.00	Provident Fund (Employee) 903.00
Employee Name : ATEESH PANDAY	CL Monthly Encashme		346.00	Loan & Advance 191.00
Father Name : HARISH CHAND PANDEY				
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 : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530585				
UAN No : 101285898014				
Total		10,724.00	8,648.00	Gross Deduction 1,246.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 7,402.00	

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161936	Basic	9,724.00	5,646.00	ESI (Employee) 117.00
Old Employee Id :	HRA	1,000.00	581.00	Provident Fund (Employee) 678.00
Employee Name : DEEPAK KUMAR	Overtime		416.00	Loan & Advance 191.00
Father Name : PAHLAD SINGH				
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 : 1.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530572				
UAN No : 101284222560				
Total		10,724.00	6,643.00	Gross Deduction 986.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,657.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161937	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KULDEEP KUMAR PANDAY	Overtime		1,454.00	
Father Name : SHIVAPATI PANDEY	CL Monthly Encashment		346.00	
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 : 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 : 054201530586				
UAN No : 101285898067				
Total		10,724.00	12,524.00	Gross Deduction 1,387.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,137.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161939	Basic	9,724.00	9,097.00	ESI (Employee) 182.00
Old Employee Id :	HRA	1,000.00	935.00	Provident Fund (Employee) 1,092.00
Employee Name : RANA PRATAP	CL Monthly Encashme		346.00	
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 : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : BANK OF BARODA				
Bank Account No : 22510100011268				
UAN No : 101284222594				
Total		10,724.00	10,378.00	Gross Deduction 1,274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,104.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161943	Basic	9,724.00	9,724.00	ESI (Employee) 277.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : GAUTAM KUMAR	Overtime		4,712.00	Loan & Advance 191.00
Father Name : BIMLESH SINGH	CL Monthly Encashme		346.00	
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 : 10.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530566				
UAN No : 101284222587				
Total		10,724.00	15,782.00	Gross Deduction 1,635.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,147.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161944	Basic	9,724.00	9,724.00	ESI (Employee) 235.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : INDARJIT KUMAR SINGH	Overtime		2,356.00	Loan & Advance 227.00
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 : 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 : 054201530584				
UAN No : 101285898079				
Total		10,724.00	13,426.00	Gross Deduction 1,629.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,797.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161945	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : CHANDAN KUMAR SINGH	Overtime		1,038.00	
Father Name : RAJKUMAR SINGH	CL Monthly Encashme		346.00	
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 : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530564				
UAN No : 101284222573				
Total		10,724.00	12,108.00	Gross Deduction 1,379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,729.00

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

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

July 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)	249.00
Employee Name : RAHUL KUMAR	Overtime		3,118.00	Loan & Advance	498.00
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 : 6.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201530570					
UAN No : 101284222489					
Total		10,724.00	14,188.00	Gross Deduction	1,914.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	12,274.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G162659	Basic	15,000.00	15,000.00	Provident Fund (Employee)	1,800.00
Old Employee Id :	Overtime		3,848.00	ESI (Employee)	339.00
Employee Name : CHARAN SINGH	CL Monthly Encashment		484.00	Loan & Advance	957.00
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 : 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 : 072101505329					
UAN No : 101109159703					
Total		15,000.00	19,332.00	Gross Deduction	3,096.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	16,236.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G163280	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 : ANKIT .	Overtime		2,702.00	Loan & Advance	408.00
Father Name : NIRPTAL SINGH	CL Monthly Encashme		346.00		
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 : 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 : 054201530568					
UAN No : 101284222732					
Total		10,724.00	13,772.00	Gross Deduction	1,817.00
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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G163281	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)	194.00
Employee Name : AJIT KUMAR SHUKLA	CL Monthly Encashmei		346.00	Loan & Advance	651.00
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 : 0.00 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 : 6212535057					
UAN No : .100646733500					
Total		10,724.00	11,070.00	Gross Deduction	2,012.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,058.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163284	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id :	HRA	1,000.00	968.00	ESI (Employee) 188.00
Employee Name : BITTOO .	CL Monthly Encashmei		346.00	Loan & Advance 408.00
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 6312385064				
UAN No : 101284222323				
Total		10,724.00	10,724.00	Gross Deduction 1,725.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,999.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163285	Basic	9,724.00	9,724.00	ESI (Employee) 263.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAHUL KUMAR	Overtime		3,950.00	Loan & Advance 408.00
Father Name : GIRISH SHARMA	CL Monthly Encashme		346.00	
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 : 8.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530571				
UAN No : 100625668084				
Total		10,724.00	15,020.00	Gross Deduction 1,838.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,182.00	

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163286	Basic	9,724.00	4,705.00	ESI (Employee) 113.00
Old Employee Id :	HRA	1,000.00	484.00	Provident Fund (Employee) 565.00
Employee Name : RUCHI .	Overtime		1,248.00	Loan & Advance 404.00
Father Name : GIRIJA SHANKAR UPADHYAY				
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 : 3.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50264954828				
UAN No : 101191726779				
Total		10,724.00	6,437.00	Gross Deduction 1,082.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,355.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163906	Basic	9,724.00	4,705.00	ESI (Employee) 99.00
Old Employee Id :	HRA	1,000.00	484.00	Provident Fund (Employee) 565.00
Employee Name : POOJA .	Overtime		416.00	
Father Name : RAM AVTAR				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59651				
E.S.I. A/C No. : 2017109396				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30844056201				
UAN No : 101299213778				
Total		10,724.00	5,605.00	Gross Deduction 664.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,941.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G164738	Basic	9,724.00	9,724.00	ESI (Employee) 212.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 191.00
Employee Name : SATYAM PATEL	Overtime		1,038.00	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. : DL/22524/59614				
E.S.I. A/C No. : 2017115865				
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 : BANK OF INDIA				
Bank Account No : 740410510001406				
UAN No : 100050167566				
Total		10,724.00	12,108.00	Gross Deduction 1,570.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,538.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165864	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SATYAVANT SINGH	CL Monthly Encashme		346.00	Loan & Advance 479.00
Father Name : ASHOK SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59553				
E.S.I. A/C No. : 2014233735				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3057523503				
UAN No : 101292590162				
Total		10,724.00	11,070.00	Gross Deduction 1,840.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,230.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165865	Basic	9,724.00	9,724.00	ESI (Employee) 209.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : INDRA MANI PANDEY	Overtime		832.00	Loan & Advance 432.00
Father Name : VIPIN BIHARI PANDEY	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59542				
E.S.I. A/C No. : 2017124362				
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 : 182501506835				
UAN No : 101292588850				
Total		10,724.00	11,902.00	Gross Deduction 1,808.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,094.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 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) 166.00
Employee Name : HARISHCHANDRA VERMA	Overtime		832.00	
Father Name : HAUSILA PRASAD VERMA	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59538				
E.S.I. A/C No. : .2017167130				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 050901513467				
UAN No : .101149022889				
Total		10,724.00	9,480.00	Gross Deduction 1,069.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,411.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166219	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	481.00
Employee Name : SAROJ KUMAR	Overtime		2,216.00	ESI (Employee)	233.00
Father Name : SUDHIR KUMAR CHAUDHARY	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59559					
E.S.I. A/C No. : 2017167365					
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 : IDFC BANK					
Bank Account No : 10020623846					
UAN No : 101292590221					
Total		10,724.00	13,286.00	Gross Deduction	1,881.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	11,405.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166368	Basic	9,724.00	9,724.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 480.00
Employee Name : SONI KUMAR	Overtime		3,534.00	Provident Fund (Employee) 1,167.00
Father Name : HARERAM SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59596				
E.S.I. A/C No. : 2017133581				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182501506831				
UAN No : 101165676075				
Total		10,724.00	14,604.00	Gross Deduction 1,903.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,701.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166369	Basic	9,724.00	9,410.00	ESI (Employee) 188.00
Old Employee Id :	HRA	1,000.00	968.00	Loan & Advance 480.00
Employee Name : DEEPAK KUMAR	CL Monthly Encashme		346.00	Provident Fund (Employee) 1,129.00
Father Name : CHAKR PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59566				
E.S.I. A/C No. : 2017133592				
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 : 918010052010306				
UAN No : 101292590297				
Total		10,724.00	10,724.00	Gross Deduction 1,797.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,927.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166370	Basic	9,724.00	9,724.00	ESI (Employee) 234.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 480.00
Employee Name : SHAILESH KUMAR SINGH	Overtime		2,286.00	Provident Fund (Employee) 1,167.00
Father Name : RAMVILASH SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59570				
E.S.I. A/C No. : 2017133608				
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 : ICICI BANK				
Bank Account No : 182501506830				
UAN No : 101292590330				
Total		10,724.00	13,356.00	Gross Deduction 1,881.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,475.00

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

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166371	Basic	9,724.00	9,724.00	ESI (Employee) 269.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 510.00
Employee Name : MANISH KUMAR	Overtime		4,296.00	Provident Fund (Employee) 1,167.00
Father Name : NANDLAL SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59567				
E.S.I. A/C No. : 2017133621				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32201166347				
UAN No : 101292590307				
Total		10,724.00	15,366.00	Gross Deduction 1,946.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 13,420.00	

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166372	Basic	9,724.00	9,410.00	ESI (Employee) 188.00
Old Employee Id :	HRA	1,000.00	968.00	Loan & Advance 510.00
Employee Name : SATENDRA PRATAP SINGH	CL Monthly Encashmei		346.00	Provident Fund (Employee) 1,129.00
Father Name : UMASHANKAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59600				
E.S.I. A/C No. : 2017133635				
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 : BANK OF INDIA				
Bank Account No : 771810100013452				
UAN No : .101232480900				
Total		10,724.00	10,724.00	Gross Deduction 1,827.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,897.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166373	Basic	15,000.00	15,000.00	ESI (Employee) 307.00
Old Employee Id :	Overtime		2,028.00	Loan & Advance 480.00
Employee Name : DWARIKA NATH SINGH	CL Monthly Encashme		484.00	Provident Fund (Employee) 1,800.00
Father Name : NAG NARAYAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59589				
E.S.I. A/C No. : 2017133646				
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 : STATE BANK OF INDIA				
Bank Account No : 65052014395				
UAN No : 100580202363				
Total		15,000.00	17,512.00	Gross Deduction 2,587.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,925.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166375	Basic	9,724.00	9,724.00	ESI (Employee) 206.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 416.00
Employee Name : SHUBHAM BARANVAL	Overtime		692.00	Provident Fund (Employee) 1,167.00
Father Name : ATAMA PRASAD	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59601				
E.S.I. A/C No. : 2017133669				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010048768680				
UAN No : 101237289464				
Total		10,724.00	11,762.00	Gross Deduction 1,789.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,973.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166376	Basic	9,724.00	9,724.00	ESI (Employee) 250.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 510.00
Employee Name : SANJAY BABU	Overtime		3,188.00	Provident Fund (Employee) 1,167.00
Father Name : SOPALI SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59593				
E.S.I. A/C No. : 2017133682				
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 : 182501506834				
UAN No : 100987138770				
Total		10,724.00	14,258.00	Gross Deduction 1,927.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,331.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166377	Basic	9,724.00	9,097.00	ESI (Employee) 182.00
Old Employee Id :	HRA	1,000.00	935.00	Loan & Advance 547.00
Employee Name : RAM SINGH	CL Monthly Encashmei		346.00	Provident Fund (Employee) 1,092.00
Father Name : HARIKESH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59587				
E.S.I. A/C No. : 2017133692				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 182501506836				
UAN No : 100443617389				
Total		10,724.00	10,378.00	Gross Deduction 1,821.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,557.00	

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166381	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 510.00
Employee Name : SANDEEP KUMAR	CL Monthly Encashmei		346.00	Provident Fund (Employee) 1,167.00
Father Name : CHHATTAR PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59572				
E.S.I. A/C No. : 2017135021				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182501506828				
UAN No : 101292590353				
Total		10,724.00	11,070.00	Gross Deduction 1,871.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,199.00	

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166383	Basic	9,724.00	7,842.00	ESI (Employee) 172.00
Old Employee Id :	HRA	1,000.00	806.00	Loan & Advance 553.00
Employee Name : SHREE RAM CHAUHAN	Overtime		832.00	Provident Fund (Employee) 941.00
Father Name : KAMAL CHAUHAN	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59573				
E.S.I. A/C No. : 2017135115				
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 : ICICI BANK				
Bank Account No : 182501506833				
UAN No : 101292590369				
Total		10,724.00	9,826.00	Gross Deduction 1,666.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,160.00	

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G167069	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)	214.00
Employee Name : KUMOD RANJAN	Overtime		1,108.00	Provident Fund (Employee)	1,167.00
Father Name : SHAMBHU SHARAN SINGH	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 : 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 : 918010048768651					
UAN No :					
Total		10,724.00	12,178.00	Gross Deduction	2,431.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,747.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167070	Basic	9,724.00	9,724.00	ESI (Employee) 200.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : BIPIN KUMAR	Overtime		346.00	
Father Name : RAMAKANT MAURYA	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59618				
E.S.I. A/C No. : 2017145474				
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 : STATE BANK OF INDIA				
Bank Account No : 20246374251				
UAN No : 100462093614				
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,049.00

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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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167075	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 : RUDRESH PANDEY	Overtime		1,248.00	
Father Name : RADHEYSHYAM PANDEY	CL Monthly Encashme		346.00	
Designation : Fire Man				
Department : Operations				
P.F. A/C No. : DL/22524/59665				
E.S.I. A/C No. : 2017145485				
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 : 918010048768664				
UAN No : 101299213914				
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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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G167077	Basic	9,724.00	4,391.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	452.00	ESI (Employee)	85.00
Employee Name : ABHAY KUMAR SINGH				Loan & Advance	334.00
Father Name : SUNDAR SINGH				Provident Fund (Employee)	527.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59666					
E.S.I. A/C No. : 2017167375					
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 : KOTAK MAHINDRA BANK					
Bank Account No : 6712307772					
UAN No : 101299213922					
Total		10,724.00	4,843.00	Gross Deduction	1,996.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	2,847.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167079	Basic	9,724.00	9,724.00	ESI (Employee) 227.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 191.00
Employee Name : ROHIT SINGH	Overtime		1,870.00	Provident Fund (Employee) 1,167.00
Father Name : RAMVEER SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59667				
E.S.I. A/C No. : 2017167358				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010048768677				
UAN No : 101299213933				
Total		10,724.00	12,940.00	Gross Deduction 1,585.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,355.00

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

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167081	Basic	9,724.00	9,724.00	ESI (Employee) 233.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 191.00
Employee Name : VIKESH KUMAR	Overtime		2,216.00	Provident Fund (Employee) 1,167.00
Father Name : NEM SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59626				
E.S.I. A/C No. : 2017167386				
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 : 918010048768635				
UAN No : 101299211711				
Total		10,724.00	13,286.00	Gross Deduction 1,591.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,695.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G169395	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)	194.00
Employee Name : NITIN KUMAR	CL Monthly Encashme		346.00	Provident Fund (Employee)	1,167.00
Father Name : SATPAL					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 918010052010335					
UAN No :					
Total		10,724.00	11,070.00	Gross Deduction	2,411.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	8,659.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G169880	Basic	9,724.00	3,137.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	323.00	Provident Fund (Employee)	376.00
Employee Name : RAVI KUMAR SINGH				ESI (Employee)	61.00
Father Name : SHYAMU PRASAD SINGH				Loan & Advance	830.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 2012167108					
UAN No :					
Total		10,724.00	3,460.00	Gross Deduction	2,317.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	1,143.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G169881	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 : SATENDER KUMAR	Overtime		1,108.00	ESI (Employee)	214.00
Father Name : DEVESH SINGH	CL Monthly Encashme		346.00	Loan & Advance	639.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3902906292					
UAN No :					
Total		10,724.00	12,178.00	Gross Deduction	3,070.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,108.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G169884	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 : GAURAV KUMAR	Overtime		3,464.00	ESI (Employee)	255.00
Father Name : KRISHNANDAN SINGH	CL Monthly Encashme		346.00	Loan & Advance	337.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 7.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 918010047873905					
UAN No :					
	Total	10,724.00	14,534.00	Gross Deduction	2,809.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	11,725.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G169885	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 : RUDRA BHUSHAN CHOUDHARY	Overtime		1,384.00	ESI (Employee)	218.00
Father Name : AMARKANTA CHAUDHARY	CL Monthly Encashme		346.00	Loan & Advance	427.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31189528831					
UAN No :					
Total		10,724.00	12,454.00	Gross Deduction	2,862.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,592.00

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

July 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170240	Basic	15,000.00	15,000.00	ESI (Employee) 356.00
Old Employee Id :	Overtime		4,815.00	Provident Fund (Employee) 1,800.00
Employee Name : MAHESH KUMAR SHUKLA	CL Monthly Encashme		484.00	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0072000106148876				
UAN No :				
Total		15,000.00	20,299.00	Gross Deduction 2,156.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,143.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170255	Basic	9,724.00	6,901.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	710.00	ESI (Employee)	134.00
Employee Name : SHISHPAL SINGH				Loan & Advance	643.00
Father Name :				Provident Fund (Employee)	828.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : IDFC BANK					
Bank Account No : 10004348835					
UAN No :					
Total		10,724.00	7,611.00	Gross Deduction	2,655.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	4,956.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170256	Basic	9,724.00	9,097.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	935.00	ESI (Employee)	182.00
Employee Name : BANTI KUMAR	CL Monthly Encashmei		346.00	Loan & Advance	220.00
Father Name :				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Provident Fund (Employee)	1,092.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : AXIS BANK					
Bank Account No : 918010048768648					
UAN No :					
Total		10,724.00	10,378.00	Gross Deduction	3,044.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	7,334.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170257	Basic	9,724.00	3,137.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	323.00	ESI (Employee)	68.00
Employee Name : DEEPAK KUMAR RAWANI	Overtime		416.00	Loan & Advance	643.00
Father Name :				Provident Fund (Employee)	376.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
Bank Name : AXIS BANK					
Bank Account No : 918010047873895					
UAN No :					
Total		10,724.00	3,876.00	Gross Deduction	2,137.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	1,739.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170258	Basic	9,724.00	9,410.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	968.00	ESI (Employee)	188.00
Employee Name : CHANDAN KUMAR GUPTA	CL Monthly Encashmei		346.00	Loan & Advance	643.00
Father Name :				Provident Fund (Employee)	1,129.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : AXIS BANK					
Bank Account No : 918010047873882					
UAN No :					
Total		10,724.00	10,724.00	Gross Deduction	3,010.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	7,714.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170259	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)	206.00
Employee Name : SHAMBHU NATH YADAV	Overtime		692.00	Loan & Advance	431.00
Father Name :	CL Monthly Encashme		346.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33918275652					
UAN No :					
Total		10,724.00	11,762.00	Gross Deduction	2,854.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	8,908.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G171401	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	643.00
Employee Name : RAVI SHANKAR SINGH	Overtime		1,870.00	ESI (Employee)	227.00
Father Name :	CL Monthly Encashme		346.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 466302010010700					
UAN No :					
Total		10,724.00	12,940.00	Gross Deduction	3,087.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,853.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G171403	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	427.00
Employee Name : SONU .	Overtime		4,712.00	ESI (Employee)	277.00
Father Name :	CL Monthly Encashme		346.00	Provident Fund (Employee)	1,167.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 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 : 918010052009571					
UAN No :					
Total		10,724.00	15,782.00	Gross Deduction	2,921.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	12,861.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G172151	Basic	9,724.00	7,215.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	742.00	Provident Fund (Employee)	866.00
Employee Name : ASHOK KUMAR PRASAD	CL Monthly Encashmei		346.00	Loan & Advance	431.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				ESI (Employee)	146.00
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 : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
Bank Name : AXIS BANK					
Bank Account No : 918010052009872					
UAN No :					
Total		10,724.00	8,303.00	Gross Deduction	2,743.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	5,560.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G172447	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id :	HRA	1,000.00	903.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : ARUN KUMAR	Overtime		416.00	ESI (Employee)	183.00
Father Name :	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 : 1.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : AXIS BANK					
Bank Account No : 918010052010364					
UAN No :					
Total		10,724.00	10,448.00	Gross Deduction	2,537.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	7,911.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G172448	Basic	9,724.00	9,097.00	Provident Fund (Employee)	1,092.00
Old Employee Id :	HRA	1,000.00	935.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SANDEEP KUMAR SINGH	Overtime		416.00	ESI (Employee)	189.00
Father Name :	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 : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 59136266379					
UAN No :					
Total		10,724.00	10,794.00	Gross Deduction	2,581.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	8,213.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G172450	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id :	HRA	1,000.00	839.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SANJEEV KUMAR	CL Monthly Encashme		346.00	ESI (Employee)	164.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 50762413001396					
UAN No :					
Total		10,724.00	9,341.00	Gross Deduction	2,443.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	6,898.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G172470	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id :	HRA	1,000.00	903.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SUMIT BHADOURIYA	CL Monthly Encashmei		346.00	ESI (Employee)	176.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 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 :					
Total		10,724.00	10,032.00	Gross Deduction	2,530.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	7,502.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G172984	Basic	9,724.00	7,215.00	Provident Fund (Employee)	866.00
Old Employee Id :	HRA	1,000.00	742.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : RANJEET BABU KATIYAR	CL Monthly Encashme		346.00	ESI (Employee)	146.00
Father Name :				Loan & Advance	643.00
Designation : Security Guard				Registration Fee Dedn	250.00
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : AXIS BANK					
Bank Account No : 918010052010513					
UAN No :					
Total		10,724.00	8,303.00	Gross Deduction	2,955.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	5,348.00

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.



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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G172985	Basic	9,724.00	7,215.00	Provident Fund (Employee)	866.00
Old Employee Id :	HRA	1,000.00	742.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : ABRAR AHMED	Overtime		1,248.00	ESI (Employee)	168.00
Father Name :	CL Monthly Encashme		346.00	Loan & Advance	431.00
Designation : Security Guard				Registration Fee Dedn	250.00
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : HDFC BANK					
Bank Account No : 50100130174835					
UAN No :					
Total		10,724.00	9,551.00	Gross Deduction	2,765.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	6,786.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G172986	Basic	9,724.00	5,333.00	Provident Fund (Employee)	640.00
Old Employee Id :	HRA	1,000.00	548.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : GAURAV VASHIST				ESI (Employee)	103.00
Father Name :				Loan & Advance	977.00
Designation : Security Guard				Registration Fee Dedn	250.00
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	5,881.00	Gross Deduction	3,020.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	2,861.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G172987	Basic	9,724.00	6,901.00	Provident Fund (Employee)	828.00
Old Employee Id :	HRA	1,000.00	710.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SONU KUMAR SAH	Overtime		416.00	ESI (Employee)	141.00
Father Name :				Loan & Advance	643.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : AXIS BANK					
Bank Account No : 918010052009649					
UAN No :					
Total		10,724.00	8,027.00	Gross Deduction	2,912.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	5,115.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G172988	Basic	9,724.00	1,568.00	Provident Fund (Employee)	188.00
Old Employee Id :	HRA	1,000.00	161.00	ESI (Employee)	31.00
Employee Name : PRABHAKAR TIWARI				Loan & Advance	431.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	1,729.00	Gross Deduction	900.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	829.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G172989	Basic	9,724.00	6,901.00	Provident Fund (Employee)	828.00
Old Employee Id :	HRA	1,000.00	710.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SUHAIL ALVI				ESI (Employee)	134.00
Father Name :				Loan & Advance	977.00
Designation : Security Guard				Registration Fee Dedn	250.00
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : INDIAN BANK					
Bank Account No : 6569829878					
UAN No :					
Total		10,724.00	7,611.00	Gross Deduction	3,239.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	4,372.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173099	Basic	9,724.00	5,960.00	Provident Fund (Employee)	715.00
Old Employee Id :	HRA	1,000.00	613.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : ROHIT DUBEY				ESI (Employee)	116.00
Father Name :				Loan & Advance	643.00
Designation : Security Guard				Registration Fee Dedn	250.00
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 : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : AXIS BANK					
Bank Account No : 918010052009610					
UAN No :					
Total		10,724.00	6,573.00	Gross Deduction	2,774.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	3,799.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173101	Basic	9,724.00	7,215.00	Provident Fund (Employee)	866.00
Old Employee Id :	HRA	1,000.00	742.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : GAMBHIRA SAH	CL Monthly Encashme		346.00	ESI (Employee)	146.00
Father Name :				Loan & Advance	643.00
Designation : Security Guard				Registration Fee Dedn	250.00
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : AXIS BANK					
Bank Account No : 918010052009542					
UAN No :					
Total		10,724.00	8,303.00	Gross Deduction	2,955.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	5,348.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173102	Basic	9,724.00	5,333.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	548.00	ESI (Employee)	111.00
Employee Name : SANJAY SINGH	Overtime		416.00	Provident Fund (Employee)	640.00
Father Name :				Loan & Advance	431.00
Designation : Security Guard				Registration Fee Dedn	250.00
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 : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35085579497					
UAN No :					
Total		10,724.00	6,297.00	Gross Deduction	2,482.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	3,815.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173103	Basic	9,724.00	6,901.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	710.00	ESI (Employee)	134.00
Employee Name : SINGASHAN KUMAR				Provident Fund (Employee)	828.00
Father Name :				Loan & Advance	643.00
Designation : Security Guard				Registration Fee Dedn	250.00
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	7,611.00	Gross Deduction	2,905.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	4,706.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173821	Basic	9,724.00	4,391.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	452.00	ESI (Employee)	85.00
Employee Name : ARUN KUMAR				Provident Fund (Employee)	527.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	431.00
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	4,843.00	Gross Deduction	2,343.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	2,500.00

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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173824	Basic	9,724.00	4,391.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	452.00	ESI (Employee)	85.00
Employee Name : GANESH SHARMA				Provident Fund (Employee)	527.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	431.00
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	4,843.00	Gross Deduction	2,343.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	2,500.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173827	Basic	9,724.00	4,391.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	452.00	ESI (Employee)	85.00
Employee Name : MANTU KUMAR				Provident Fund (Employee)	527.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	431.00
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3916990042					
UAN No :					
Total		10,724.00	4,843.00	Gross Deduction	2,343.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	2,500.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173829	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 : SONU KUMAR				Provident Fund (Employee)	301.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	431.00
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 : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : AXIS BANK					
Bank Account No : 918010052009636					
UAN No :					
Total		10,724.00	2,767.00	Gross Deduction	2,081.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	686.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173830	Basic	9,724.00	3,764.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	387.00	ESI (Employee)	73.00
Employee Name : AMIT KUMAR				Provident Fund (Employee)	452.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	643.00
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 : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
Bank Name : IDFC BANK					
Bank Account No : 10019229130					
UAN No :					
Total		10,724.00	4,151.00	Gross Deduction	2,468.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	1,683.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173831	Basic	9,724.00	4,705.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	484.00	ESI (Employee)	91.00
Employee Name : ANKIT KUMAR MISHRA				Provident Fund (Employee)	565.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	643.00
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 : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
Bank Name : AXIS BANK					
Bank Account No : 918010052009597					
UAN No :					
Total		10,724.00	5,189.00	Gross Deduction	2,599.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	2,590.00

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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

July 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G174413	Basic	9,724.00	2,196.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	226.00	ESI (Employee)	50.00
Employee Name : NEERAJ KUMAR DUBEY	Overtime		416.00	Provident Fund (Employee)	264.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	611.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 6.00 Woff : 1.00					
Paid Days : 7.00 LOP : 24.00					
Bank Name : AXIS BANK					
Bank Account No : 918010052010380					
UAN No :					
Total		10,724.00	2,838.00	Gross Deduction	2,225.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	613.00

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