



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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/19866 E.S.I. A/C No. : 2012607375 Loan Balance : NIL OT Hrs/Days : 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 : 629401119275 UAN No : 100115938838	Basic HRA Overtime CL Monthly Encashme	11830.00 3000.00 478.00	11830.00 3000.00 3625.00 478.00	ESI (Employee) 332.00 Provident Fund (Employee) 1420.00
Total		14830.00	18933.00	Gross Deduction 1752.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17181.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/43092 E.S.I. A/C No. : 2015655110 Loan Balance : NIL OT Hrs/Days : 6.50 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 : 32195062818 UAN No : 100512128298	Basic HRA Overtime CL Monthly Encashme	11830.00 3000.00 	11830.00 3000.00 6610.00 478.00	ESI (Employee) 384.00 Provident Fund (Employee) 1420.00
Total		14830.00	21918.00	Gross Deduction 1804.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 20114.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043 Old Employee Id : D30380 Employee Name : AJAY KUMAR PANDEY Father Name : DAROGA PANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45773 E.S.I. A/C No. : 2007202633 Loan Balance : NIL OT Hrs/Days : 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 : 629401553791 UAN No : 100726505168	Basic Overtime CL Monthly Encashme	5000.00 15000.00 2122.00 484.00	15000.00 2122.00 484.00	ESI (Employee) 309.00 Provident Fund (Employee) 1800.00
Total		15000.00	17606.00	Gross Deduction 2109.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15497.00

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.

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

August 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 : 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 : 629301518421 UAN No : 100726853979	Basic Overtime CL Monthly Encashme	5000.00 15000.00 2605.00 484.00	15000.00 2605.00 484.00	ESI (Employee) 317.00 Provident Fund (Employee) 1800.00
Total		15000.00	18089.00	Gross Deduction 2117.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15972.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663	Basic	9724.00	9724.00	ESI (Employee) 353.00
Old Employee Id : D30507	HRA	3500.00	3500.00	Provident Fund (Employee) 1167.00
Employee Name : SANAT KUMAR	Transport Allowance	2992.00	2992.00	Loan & Advance 334.00
Father Name : RAM BHAROSE	PPA	1000.00	1000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2342.00	
P.F. A/C No. : DL/22524/45947	CL Monthly Encashme		586.00	
E.S.I. A/C No. : 2015416492				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No : 100727302381				
Total		18151.00	21079.00	Gross Deduction 1854.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 19225.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45949 E.S.I. A/C No. : 2014517652 Loan Balance : NIL OT Hrs/Days : 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 : 50762121006488 UAN No : 100726958874	Basic Overtime CL Monthly Encashme	5000.00 15000.00 2029.00 484.00	15000.00 2029.00 484.00	ESI (Employee) 307.00 Provident Fund (Employee) 1800.00
Total		15000.00	17513.00	Gross Deduction 2107.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15406.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670 Old Employee Id : D30513 Employee Name : KIRAN GUPTA Father Name : RAM PRASAD Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/45953 E.S.I. A/C No. : 2011840579 Loan Balance : NIL OT Hrs/Days : 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 : 629301518383 UAN No : 100727317751	Basic Overtime CL Monthly Encashme	5000.00 	15000.00 2122.00 484.00	ESI (Employee) 309.00 Provident Fund (Employee) 1800.00
Total		15000.00	17606.00	Gross Deduction 2109.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15497.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672	Basic	1830.00	11448.00	ESI (Employee) 270.00
Old Employee Id : D30515	HRA	3000.00	2903.00	Provident Fund (Employee) 1374.00
Employee Name : MORPAL	Overtime		570.00	
Father Name : MURALIDHAR	CL Monthly Encashme		478.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/45955				
E.S.I. A/C No. : 2015645233				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518426				
UAN No : 100727058517				
Total		14830.00	15399.00	Gross Deduction 1644.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13755.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9724.00	9724.00	ESI (Employee) 353.00
Old Employee Id : D30526	HRA	3500.00	3500.00	Provident Fund (Employee) 1167.00
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2992.00	2992.00	
Father Name : HITALAL CHAUDHARI	PPA	1000.00	1000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2342.00	
P.F. A/C No. : DL/22524/45974	CL Monthly Encashme		586.00	
E.S.I. A/C No. : 2016476281				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010008005854				
UAN No : 100726679704				
Total		18151.00	21079.00	Gross Deduction 1520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 19559.00	

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.

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/46024 E.S.I. A/C No. : 2011850568 Loan Balance : NIL OT Hrs/Days : 2.00 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 Encashme	11830.00 	11830.00 1526.00 382.00	ESI (Employee) 241.00 Provident Fund (Employee) 1420.00
Total		11830.00	13738.00	Gross Deduction 1661.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12077.00

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

August 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 : 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 : 916010045852298 UAN No : 100726440339	Basic CL Monthly Encashme	5000.00	15000.00 484.00	ESI (Employee) 271.00 Provident Fund (Employee) 1800.00
Total		15000.00	15484.00	Gross Deduction 2071.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13413.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46032 E.S.I. A/C No. : 1314512574 Loan Balance : NIL OT Hrs/Days : 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	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 3859.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1167.00
Total		10724.00	14929.00	Gross Deduction 1429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13500.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607	Basic	9724.00	7528.00	ESI (Employee) 152.00
Old Employee Id : D30638	HRA	1000.00	774.00	Provident Fund (Employee) 903.00
Employee Name : MANJEET	CL Monthly Encashme		346.00	
Father Name : RAJENDER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46193				
E.S.I. A/C No. : 2016180273				
Loan Balance : NIL				
OT Hrs/Days : 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 : 629301518347				
UAN No : 100753752357				
Total		10724.00	8648.00	Gross Deduction 1055.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 7593.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46564 E.S.I. A/C No. : 2016251154 Loan Balance : NIL OT Hrs/Days : 11.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006334 UAN No : 100913105787	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 5162.00 346.00	ESI (Employee) 285.00 Provident Fund (Employee) 1167.00
Total		10724.00	16232.00	Gross Deduction 1452.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14780.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46565 E.S.I. A/C No. : 2015137310 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006358 UAN No : 100927308949	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 692.00 346.00	ESI (Employee) 206.00 Provident Fund (Employee) 1167.00
Total		10724.00	11762.00	Gross Deduction 1373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10389.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118180 Old Employee Id : D30780 Employee Name : VINOD KUMAR Father Name : KALU RAM Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46659 E.S.I. A/C No. : 6707927082 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 Bank Name : AXIS BANK Bank Account No : 913010046086044 UAN No : 100918692663	Basic	5000.00	10161.00	ESI (Employee) 178.00 Provident Fund (Employee) 1219.00
Total		15000.00	10161.00	Gross Deduction 1397.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8764.00

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

August 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 : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851897 UAN No : 100929626670	Basic Overtime CL Monthly Encashme	5000.00 15000.00 2029.00 484.00	15000.00 2029.00 484.00	ESI (Employee) 307.00 Provident Fund (Employee) 1800.00 Loan & Advance 63.00
Total		15000.00	17513.00	Gross Deduction 2170.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15343.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122481 Old Employee Id : D30928 Employee Name : RAMENDRA SINGH CHAUHAN Father Name : ARAM SINGH CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46998 E.S.I. A/C No. : 2016341410 Loan Balance : NIL OT Hrs/Days : 0.00 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	Basic HRA CL Monthly Encashme	9724.00 1000.00	9724.00 1000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1167.00
Total		10724.00	11070.00	Gross Deduction 1361.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9709.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124511 Old Employee Id : D31121 Employee Name : MAHESHWAR MISHRA Father Name : DAYA MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457241 E.S.I. A/C No. : 2016377638 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 28.00 Bank Name : AXIS BANK Bank Account No : 917010021222205 UAN No : 100978171428	Basic HRA Overtime	9724.00 1000.00	941.00 97.00 412.00	ESI (Employee) 26.00 Provident Fund (Employee) 113.00
Total		10724.00	1450.00	Gross Deduction 139.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1311.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125077 Old Employee Id : D31163 Employee Name : ANKUR KUMAR Father Name : RAM BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457466 E.S.I. A/C No. : 2016403448 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000034 UAN No : 101006386296	Basic HRA	9724.00 1000.00	314.00 32.00	ESI (Employee) 7.00 Provident Fund (Employee) 38.00
Total		10724.00	346.00	Gross Deduction 45.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 301.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126579 Old Employee Id : Employee Name : RAJESH Father Name : PRAKASH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57410 E.S.I. A/C No. : 2016439527 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000049 UAN No : 101006384536	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9097.00 935.00 825.00 346.00	ESI (Employee) 197.00 Provident Fund (Employee) 1092.00
Total		10724.00	11203.00	Gross Deduction 1289.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9914.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128967 Old Employee Id : Employee Name : RAVINDRA Father Name : LALARAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58042 E.S.I. A/C No. : 2016554229 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : PUNJAB & SIND BANK Bank Account No : 15111000000178 UAN No : 101064868933	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 3859.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1167.00
Total		10724.00	14929.00	Gross Deduction 1429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13500.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129292 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : SUDAMA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58044 E.S.I. A/C No. : 2016553706 Loan Balance : NIL OT Hrs/Days : 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 : 036401519436 UAN No : 101064868951	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 3034.00 346.00	ESI (Employee) 247.00 Provident Fund (Employee) 1167.00
Total		10724.00	14104.00	Gross Deduction 1414.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12690.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129294 Old Employee Id : Employee Name : ANJANI MISHRA Father Name : AMARNATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58028 E.S.I. A/C No. : 2016553720 Loan Balance : NIL OT Hrs/Days : 4.00 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 : 05860100021999 UAN No : 101064868797	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9097.00 935.00 1650.00 346.00	ESI (Employee) 211.00 Provident Fund (Employee) 1092.00
Total		10724.00	12028.00	Gross Deduction 1303.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10725.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129295	Basic	9724.00	9724.00	ESI (Employee) 292.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : MAMTA RANI	Overtime		5575.00	
Father Name : NARESH SHUKLA	CL Monthly Encashme		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 : 12.50 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 : 11372191046461				
UAN No : 101064868848				
Total		10724.00	16645.00	Gross Deduction 1459.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15186.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129776 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58052 E.S.I. A/C No. : 2016628273 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2258001700081484 UAN No : 101064869032	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	8156.00 839.00 412.00 346.00	ESI (Employee) 171.00 Provident Fund (Employee) 979.00
Total		10724.00	9753.00	Gross Deduction 1150.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8603.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130118 Old Employee Id : Employee Name : CHANDAN KUMAR MISHRA Father Name : RAMAYANJEE MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458077 E.S.I. A/C No. : 2016628571 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3978001700009080 UAN No : 101064869287	Basic HRA CL Monthly Encashme	9724.00 1000.00 	9410.00 968.00 346.00	ESI (Employee) 188.00 Provident Fund (Employee) 1129.00
Total		10724.00	10724.00	Gross Deduction 1317.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9407.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134100 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : DAYARAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58353 E.S.I. A/C No. : 2016646779 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 Bank Name : ICICI BANK Bank Account No : 036401519434 UAN No : 101106270244	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	8783.00 903.00 2475.00 346.00	ESI (Employee) 219.00 Provident Fund (Employee) 1054.00
Total		10724.00	12507.00	Gross Deduction 1273.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11234.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134101 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : SUKHA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58358 E.S.I. A/C No. : 2016646784 Loan Balance : NIL OT Hrs/Days : 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 : 036401519439 UAN No : 101106271236	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 4404.00 346.00	ESI (Employee) 271.00 Provident Fund (Employee) 1167.00
Total		10724.00	15474.00	Gross Deduction 1438.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14036.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134474	Basic	9724.00	9724.00	ESI (Employee) 221.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : CHANDRA PRAKASH	Overtime		1517.00	
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 : 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 : 036401519437				
UAN No : 101106273032				
Total		10724.00	12587.00	Gross Deduction 1388.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11199.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134476	Basic	9724.00	9724.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : VIDYASAGAR SHARMA	Overtime		1796.00	
Father Name : BABAN SHARMA	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58369				
E.S.I. A/C No. : 2016656438				
Loan Balance : NIL				
OT Hrs/Days : 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 : 629401548056				
UAN No : 101106273066				
	Total	10724.00	12866.00	Gross Deduction 1393.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11473.00

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.

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134478	Basic	9724.00	9724.00	ESI (Employee) 312.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : VIPIN KUMAR	Overtime		6746.00	Loan & Advance 143.00
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 : 15.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121013721				
UAN No : 101106273717				
Total		10724.00	17816.00	Gross Deduction 1622.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16194.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135065 Old Employee Id : Employee Name : AMIT KUMAR Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58417 E.S.I. A/C No. : 2016671800 Loan Balance : NIL OT Hrs/Days : 1.00 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 : 03562121003089 UAN No : 101106278037	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	8156.00 839.00 412.00 346.00	ESI (Employee) 171.00 Provident Fund (Employee) 979.00
Total		10724.00	9753.00	Gross Deduction 1150.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8603.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135899 Old Employee Id : Employee Name : RAM LAKHAN Father Name : DUJOO Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58506 E.S.I. A/C No. : 2016690206 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 007101562337 UAN No : 101128622792	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 412.00 346.00	ESI (Employee) 201.00 Provident Fund (Employee) 1167.00
Total		10724.00	11482.00	Gross Deduction 1368.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10114.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137707 Old Employee Id : Employee Name : RANDHIR KUMAR Father Name : AJAY PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58460 E.S.I. A/C No. : 2016720899 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 : INDIAN BANK Bank Account No : 6266138375 UAN No : 101128622335	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 6746.00 346.00	ESI (Employee) 312.00 Provident Fund (Employee) 1167.00
Total		10724.00	17816.00	Gross Deduction 1479.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16337.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138413 Old Employee Id : Employee Name : ABHISHEK KUMAR Father Name : RAJ KISHORE THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58594 E.S.I. A/C No. : 2016732800 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 Bank Name : ICICI BANK Bank Account No : 039601527083 UAN No : 101149022862	Basic HRA CL Monthly Encashme	9724.00 1000.00	8783.00 903.00 346.00	ESI (Employee) 176.00 Provident Fund (Employee) 1054.00
Total		10724.00	10032.00	Gross Deduction 1230.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8802.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138417 Old Employee Id : Employee Name : RAVI KUMAR PANDEY Father Name : OM PRAKASH PANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/58441 E.S.I. A/C No. : 2016732795 Loan Balance : NIL OT Hrs/Days : 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	Basic Overtime CL Monthly Encashme	5000.00 	15000.00 1061.00 484.00	ESI (Employee) 290.00 Provident Fund (Employee) 1800.00
Total		15000.00	16545.00	Gross Deduction 2090.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14455.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140453 Old Employee Id : Employee Name : RAM PRAKASH RAM Father Name : UMASHAKAR RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58583 E.S.I. A/C No. : 2016774947 Loan Balance : NIL OT Hrs/Days : 10.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 2208313731 UAN No : 101149022756	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 4683.00 346.00	ESI (Employee) 276.00 Provident Fund (Employee) 1167.00
Total		10724.00	15753.00	Gross Deduction 1443.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14310.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G142222	Basic	9724.00	9724.00	ESI (Employee) 218.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : NITESH KUMAR	Overtime		1384.00	
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 : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000654				
UAN No : 101171218035				
Total		10724.00	12454.00	Gross Deduction 1385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11069.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147915	Basic	9724.00	9724.00	ESI (Employee) 223.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : SHAILESH KUMAR KANNAUJIYA	Overtime		1650.00	Loan & Advance 674.00
Father Name : PREM PRASAD	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58814				
E.S.I. A/C No. : 2016902474				
Loan Balance : NIL				
OT Hrs/Days : 4.00 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		10724.00	12720.00	Gross Deduction 2064.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10656.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149557 Old Employee Id : Employee Name : AVINISH KUMAR SINGH Father Name : LAKSHMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58885 E.S.I. A/C No. : 2016927130 Loan Balance : NIL OT Hrs/Days : 13.00 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	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 5921.00 346.00	ESI (Employee) 298.00 Provident Fund (Employee) 1167.00
Total		10724.00	16991.00	Gross Deduction 1465.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15526.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150831 Old Employee Id : Employee Name : SIRAJUDDIN Father Name : CHHOTE KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59002 E.S.I. A/C No. : 6924127786 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No : 3212498375 UAN No : 101231673039	Basic HRA Overtime	9724.00 1000.00 	5019.00 516.00 1237.00	ESI (Employee) 119.00 Provident Fund (Employee) 602.00
Total		10724.00	6772.00	Gross Deduction 721.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6051.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150832 Old Employee Id : Employee Name : AYUSH RAJ Father Name : JITENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58927 E.S.I. A/C No. : 2016939903 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 Bank Name : AXIS BANK Bank Account No : 917010079710305 UAN No : 101231387583	Basic HRA CL Monthly Encashme	9724.00 1000.00	8783.00 903.00 346.00	ESI (Employee) 176.00 Provident Fund (Employee) 1054.00
Total		10724.00	10032.00	Gross Deduction 1230.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8802.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150833 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAM NARESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58928 E.S.I. A/C No. : 2016939916 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3976000100140823 UAN No : 101231387596	Basic HRA Overtime	9724.00 1000.00 	5646.00 581.00 412.00	ESI (Employee) 117.00 Provident Fund (Employee) 678.00 Loan & Advance 191.00
Total		10724.00	6639.00	Gross Deduction 986.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5653.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151197 Old Employee Id : Employee Name : RAJNEESH KUMAR Father Name : SURESH PRASAD SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/58985 E.S.I. A/C No. : 6913825201. Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 Bank Name : ICICI BANK Bank Account No : 092801504591 UAN No : 100894800528.	Basic Overtime CL Monthly Encashme	5000.00 	12097.00 2308.00 484.00	ESI (Employee) 261.00 Provident Fund (Employee) 1452.00
Total		15000.00	14889.00	Gross Deduction 1713.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13176.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151200	Basic	9724.00	7842.00	ESI (Employee) 194.00
Old Employee Id :	HRA	1000.00	806.00	Provident Fund (Employee) 941.00
Employee Name : SANJEEV KUMAR	Overtime		2062.00	
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 : 5.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : SARVA HARYANA GRAMIN BANK				
Bank Account No : 77870101002625				
UAN No : 101231387729				
Total		10724.00	11056.00	Gross Deduction 1135.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9921.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59000 E.S.I. A/C No. : 2016950810 Loan Balance : NIL OT Hrs/Days : 18.50 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	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 8050.00 346.00	ESI (Employee) 335.00 Provident Fund (Employee) 1167.00
Total		10724.00	19120.00	Gross Deduction 1502.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17618.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151209 Old Employee Id : Employee Name : RAJ KUMAR Father Name : BIR BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58999 E.S.I. A/C No. : 2016950794 Loan Balance : NIL OT Hrs/Days : 5.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 917010079710211 UAN No : 101231615733	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 2688.00 346.00	ESI (Employee) 241.00 Provident Fund (Employee) 1167.00
Total		10724.00	13758.00	Gross Deduction 1408.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12350.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151593 Old Employee Id : Employee Name : KUMARI RASHMI Father Name : RAM SHARAN Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58953 E.S.I. A/C No. : 2016960688 Loan Balance : NIL OT Hrs/Days : 13.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3976001500144048 UAN No : 101231387842	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 5641.00 346.00	ESI (Employee) 293.00 Provident Fund (Employee) 1167.00 Loan & Advance 334.00
Total		10724.00	16711.00	Gross Deduction 1794.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14917.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151599 Old Employee Id : Employee Name : KISHOR KUMAR Father Name : SITA RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58951 E.S.I. A/C No. : 2016960778 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No : 36451206682 UAN No : 101231387826	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9410.00 968.00 2887.00 346.00	ESI (Employee) 239.00 Provident Fund (Employee) 1129.00 Loan & Advance 191.00
Total		10724.00	13611.00	Gross Deduction 1559.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12052.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151600 Old Employee Id : Employee Name : VIKASH KUMAR SINGH Father Name : JAY KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58989 E.S.I. A/C No. : 2016960787 Loan Balance : NIL OT Hrs/Days : 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 : 917010079710208 UAN No : 101215875566	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 2209.00 346.00	ESI (Employee) 233.00 Provident Fund (Employee) 1167.00
Total		10724.00	13279.00	Gross Deduction 1400.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11879.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152093 Old Employee Id : Employee Name : DURGESH KUMAR Father Name : KAMAKHYA UPPADHYA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59053 E.S.I. A/C No. : 2016966948 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 : AXIS BANK Bank Account No : 918010003368555 UAN No : 101244287623	Basic HRA CL Monthly Encashme	9724.00 1000.00 	7528.00 774.00 346.00	ESI (Employee) 152.00 Provident Fund (Employee) 903.00
Total		10724.00	8648.00	Gross Deduction 1055.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7593.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152094 Old Employee Id : Employee Name : SAHEB RAY Father Name : CHANDI LAL RAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59034 E.S.I. A/C No. : 2016627432. Loan Balance : NIL OT Hrs/Days : 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.	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1863.00 346.00	ESI (Employee) 227.00 Provident Fund (Employee) 1167.00
Total		10724.00	12933.00	Gross Deduction 1394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11539.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153196 Old Employee Id : Employee Name : AMIT SHEREEWASH Father Name : DVARIKA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59089 E.S.I. A/C No. : 2016986106 Loan Balance : NIL OT Hrs/Days : 4.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 917010079710282 UAN No : 101244768493	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 2275.00 346.00	ESI (Employee) 234.00 Provident Fund (Employee) 1167.00
Total		10724.00	13345.00	Gross Deduction 1401.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11944.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153199 Old Employee Id : Employee Name : SHAKUNTALA DEVI GUSSIN Father Name : DALEEP SINGH 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 : 14.00 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	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 6333.00 346.00	ESI (Employee) 305.00 Provident Fund (Employee) 1167.00
Total		10724.00	17403.00	Gross Deduction 1472.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15931.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153822	Basic	9724.00	9724.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : KIRTI TIWARI	Overtime		1796.00	
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 : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079708047				
UAN No : 101244289199				
Total		10724.00	12866.00	Gross Deduction 1393.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11473.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153823 Old Employee Id : Employee Name : MANISH KUMAR Father Name : SANT RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59068 E.S.I. A/C No. : 2016998206 Loan Balance : NIL OT Hrs/Days : 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	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1384.00 346.00	ESI (Employee) 218.00 Provident Fund (Employee) 1167.00
Total		10724.00	12454.00	Gross Deduction 1385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11069.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153825 Old Employee Id : Employee Name : NAVEEN Father Name : SHRIPAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59200 E.S.I. A/C No. : 2016998203 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : AXIS BANK Bank Account No : 917010079705167 UAN No : 101265590210	Basic HRA CL Monthly Encashme	9724.00 1000.00 	9410.00 968.00 346.00	ESI (Employee) 188.00 Provident Fund (Employee) 1129.00
Total		10724.00	10724.00	Gross Deduction 1317.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9407.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153826 Old Employee Id : Employee Name : AJIT KUMAR Father Name : DOODHNATH YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59067 E.S.I. A/C No. : 2016998178 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : IDFC BANK Bank Account No : 10016206342 UAN No : 101244289168	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1583.00 346.00	ESI (Employee) 222.00 Provident Fund (Employee) 1167.00 Loan & Advance 191.00
Total		10724.00	12653.00	Gross Deduction 1580.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11073.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154326 Old Employee Id : Employee Name : SONIKA Father Name : SHAMBHU PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/59080 E.S.I. A/C No. : 2017003448 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 602918210013127 UAN No : 101244289498	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 1929.00 346.00	9724.00 1000.00 1929.00 346.00	ESI (Employee) 228.00 Provident Fund (Employee) 1167.00
Total		10724.00	12999.00	Gross Deduction 1395.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11604.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155269 Old Employee Id : Employee Name : VIJAY Father Name : PUTTILAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59192 E.S.I. A/C No. : 2017016178 Loan Balance : NIL OT Hrs/Days : 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	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 3859.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1167.00 Loan & Advance 191.00
Total		10724.00	14929.00	Gross Deduction 1620.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13309.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155699	Basic	9724.00	9724.00	ESI (Employee) 262.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : SAURABH KUMAR	Overtime		3859.00	
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 : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530587				
UAN No : 101260836399				
Total		10724.00	14929.00	Gross Deduction 1429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13500.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155700	Basic	9724.00	9724.00	ESI (Employee) 218.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : CHANDAN KUMAR SINGH	Overtime		1384.00	
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		10724.00	12454.00	Gross Deduction 1385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11069.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155701 Old Employee Id : Employee Name : RAKHI DEVI Father Name : SHREE KRASHNA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/59166 E.S.I. A/C No. : 2017027965 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 : PUNJAB NATIONAL BANK Bank Account No : 1514000101013041 UAN No : 101260836415	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1171.00 346.00	ESI (Employee) 215.00 Provident Fund (Employee) 1167.00
Total		10724.00	12241.00	Gross Deduction 1382.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10859.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155702 Old Employee Id : Employee Name : SUDHAKAR TIWARI Father Name : SHIVJI TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59167 E.S.I. A/C No. : .2013884253 Loan Balance : NIL OT Hrs/Days : 2.00 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	Basic Overtime CL Monthly Encashme	5000.00 	15000.00 1154.00 484.00	ESI (Employee) 292.00 Provident Fund (Employee) 1800.00 Loan & Advance 190.00
Total		15000.00	16638.00	Gross Deduction 2282.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14356.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59168 E.S.I. A/C No. : 2017028017 Loan Balance : NIL OT Hrs/Days : 13.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 918010003368597 UAN No : 101260836436	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 5921.00 346.00	ESI (Employee) 298.00 Provident Fund (Employee) 1167.00 Loan & Advance 334.00
Total		10724.00	16991.00	Gross Deduction 1799.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15192.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156202	Basic	9724.00	9410.00	ESI (Employee) 217.00
Old Employee Id :	HRA	1000.00	968.00	Provident Fund (Employee) 1129.00
Employee Name : CHANDAN KUMAR	Overtime		1650.00	Loan & Advance 191.00
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 : 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 : 031301512065				
UAN No : 101260836491				
Total		10724.00	12374.00	Gross Deduction 1537.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10837.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156260 Old Employee Id : Employee Name : NITISH KUMAR Father Name : RAM PRASAD SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59178 E.S.I. A/C No. : 2017035341 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ALLAHABAD BANK Bank Account No : 50387390199 UAN No : 101260836539	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 3859.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1167.00 Loan & Advance 220.00
Total		10724.00	14929.00	Gross Deduction 1649.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13280.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156261 Old Employee Id : Employee Name : BIR BAHADUR Father Name : SHARDA NAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59179 E.S.I. A/C No. : 2017035344 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 : SYNDICATE BANK Bank Account No : 90772190000949 UAN No : 101260836541	Basic HRA	9724.00 1000.00	5333.00 548.00	ESI (Employee) 103.00 Provident Fund (Employee) 640.00
Total		10724.00	5881.00	Gross Deduction 743.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5138.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156265 Old Employee Id : Employee Name : KUMARI PUJA Father Name : NEPAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/59196 E.S.I. A/C No. : 2017035390 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 031301512086 UAN No : 101262486735	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1929.00 346.00	ESI (Employee) 228.00 Provident Fund (Employee) 1167.00
Total		10724.00	12999.00	Gross Deduction 1395.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11604.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156266	Basic	9724.00	9410.00	ESI (Employee) 203.00
Old Employee Id :	HRA	1000.00	968.00	Provident Fund (Employee) 1129.00
Employee Name : MAHENDRA KUMAR	Overtime		825.00	Loan & Advance 191.00
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368610				
UAN No : 101260836560				
	Total	10724.00	11549.00	Gross Deduction 1523.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10026.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156268 Old Employee Id : Employee Name : RAVI KUMAR Father Name : DHARMPAL SINGH 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 : 1.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 Bank Name : ICICI BANK Bank Account No : 663101537257 UAN No : 100773414318	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	8156.00 839.00 412.00 346.00	ESI (Employee) 171.00 Provident Fund (Employee) 979.00 Loan & Advance 334.00
Total		10724.00	9753.00	Gross Deduction 1484.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8269.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father Name : RAVINDRA DUBEY 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 : 12.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 31651292821 UAN No : 101272932033	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 5575.00 346.00	ESI (Employee) 292.00 Provident Fund (Employee) 1167.00
Total		10724.00	16645.00	Gross Deduction 1459.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15186.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159445 Old Employee Id : Employee Name : ABHIMANYU KUMAR Father Name : RAJNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59224 E.S.I. A/C No. : 2017070933 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 031301512081 UAN No : 101193533512	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1929.00 346.00	ESI (Employee) 228.00 Provident Fund (Employee) 1167.00
Total		10724.00	12999.00	Gross Deduction 1395.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11604.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159447 Old Employee Id : Employee Name : PANKAJ PATHAK Father Name : SURESH PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59246 E.S.I. A/C No. : 2017070948 Loan Balance : NIL OT Hrs/Days : 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 : 031301512074 UAN No : 101272522761	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1167.00 Loan & Advance 276.00
Total		10724.00	11416.00	Gross Deduction 1643.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9773.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160319 Old Employee Id : Employee Name : SONU KUMAR Father Name : PAWAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59406 E.S.I. A/C No. : 2017076051 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 Bank Name : ICICI BANK Bank Account No : 031301512055 UAN No : 101200109303	Basic HRA	9724.00 1000.00	3137.00 323.00	ESI (Employee) 61.00 Provident Fund (Employee) 376.00
Total		10724.00	3460.00	Gross Deduction 437.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3023.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160320 Old Employee Id : Employee Name : DHARMENDRA KUMAR BHARTI 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3696001500062758 UAN No : 101284222663	Basic HRA CL Monthly Encashme	9724.00 1000.00	9724.00 1000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1167.00
Total		10724.00	11070.00	Gross Deduction 1361.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9709.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160321	Basic	9724.00	9724.00	ESI (Employee) 236.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : LALIT	Overtime		2408.00	
Father Name : DASHRATH SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59387				
E.S.I. A/C No. : 2017076053				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512057				
UAN No : 100613172204				
	Total	10724.00	13478.00	Gross Deduction 1403.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12075.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160322 Old Employee Id : 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 031301512146 UAN No : 101215494122	Basic CL Monthly Encashme	5000.00	14516.00 484.00	ESI (Employee) 263.00 Provident Fund (Employee) 1742.00
Total		15000.00	15000.00	Gross Deduction 2005.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12995.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161934 Old Employee Id : Employee Name : BHARAT RATAN KUMAR Father Name : ASHOK KUMAR 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 : 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 : 054201530574 UAN No : 101220361842	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1038.00 346.00	ESI (Employee) 212.00 Provident Fund (Employee) 1167.00
Total		10724.00	12108.00	Gross Deduction 1379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10729.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161935 Old Employee Id : Employee Name : ATEESH PANDAY 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 : 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 : 054201530585 UAN No : 101285898014	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1104.00 346.00	ESI (Employee) 214.00 Provident Fund (Employee) 1167.00 Loan & Advance 191.00
Total		10724.00	12174.00	Gross Deduction 1572.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10602.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161936 Old Employee Id : Employee Name : DEEPAK KUMAR 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 : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 Bank Name : ICICI BANK Bank Account No : 054201530572 UAN No : 101284222560	Basic HRA	9724.00 1000.00	6901.00 710.00	ESI (Employee) 134.00 Provident Fund (Employee) 828.00 Loan & Advance 168.00
Total		10724.00	7611.00	Gross Deduction 1130.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6481.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161937 Old Employee Id : Employee Name : KULDEEP KUMAR PANDAY Father Name : SHIVAPATI PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59441 E.S.I. A/C No. : 2017122499 Loan Balance : NIL OT Hrs/Days : 1.50 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	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1038.00 346.00	ESI (Employee) 212.00 Provident Fund (Employee) 1167.00
Total		10724.00	12108.00	Gross Deduction 1379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10729.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161939 Old Employee Id : Employee Name : RANA PRATAP Father Name : RAM SWAROOP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59332 E.S.I. A/C No. : 2017122920 Loan Balance : NIL OT Hrs/Days : 3.00 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 : 22510100011268 UAN No : 101284222594	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1517.00 346.00	ESI (Employee) 221.00 Provident Fund (Employee) 1167.00
Total		10724.00	12587.00	Gross Deduction 1388.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11199.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161943 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : BIMLESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59331 E.S.I. A/C No. : 2017122928 Loan Balance : NIL OT Hrs/Days : 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 : 054201530566 UAN No : 101284222587	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 2754.00 346.00	ESI (Employee) 242.00 Provident Fund (Employee) 1167.00 Loan & Advance 191.00
Total		10724.00	13824.00	Gross Deduction 1600.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12224.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161944 Old Employee Id : Employee Name : INDARJIT KUMAR SINGH Father Name : SHANKAR PRASAD SINGH 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 : 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 : 054201530584 UAN No : 101285898079	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1583.00 346.00	ESI (Employee) 222.00 Provident Fund (Employee) 1167.00 Loan & Advance 227.00
Total		10724.00	12653.00	Gross Deduction 1616.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11037.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161945 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : RAJKUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59330 E.S.I. A/C No. : 2017122934 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 054201530564 UAN No : 101284222573	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9097.00 935.00 412.00 346.00	ESI (Employee) 189.00 Provident Fund (Employee) 1092.00
Total		10724.00	10790.00	Gross Deduction 1281.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9509.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G162656	Basic	9724.00	9724.00	ESI (Employee) 220.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : RAHUL KUMAR	Overtime		1450.00	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 : 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 : 054201530570				
UAN No : 101284222489				
Total		10724.00	12520.00	Gross Deduction 1885.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10635.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G162659 Old Employee Id : Employee Name : CHARAN SINGH 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 : 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 : 072101505329 UAN No : 101109159703	Basic Overtime CL Monthly Encashme	5000.00 	15000.00 1154.00 484.00	ESI (Employee) 292.00 Provident Fund (Employee) 1800.00
Total		15000.00	16638.00	Gross Deduction 2092.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14546.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163280	Basic	9724.00	9724.00	ESI (Employee) 240.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : ANKIT	Overtime		2621.00	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 : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530568				
UAN No : 101284222732				
	Total	10724.00	13691.00	Gross Deduction 1815.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11876.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163281 Old Employee Id : Employee Name : AJIT KUMAR SHUKLA Father Name : TRIYUGI NARAIN SHUKLA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59361 E.S.I. A/C No. : 2017122582 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No : 6212535057 UAN No : .100646733500	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1038.00 346.00	ESI (Employee) 212.00 Provident Fund (Employee) 1167.00
Total		10724.00	12108.00	Gross Deduction 1379.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10729.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163284 Old Employee Id : Employee Name : BITTOO Father Name : OM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59305 E.S.I. A/C No. : 2017123093 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No : 6312385064 UAN No : 101284222323	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 692.00 346.00	ESI (Employee) 206.00 Provident Fund (Employee) 1167.00 Loan & Advance 408.00
Total		10724.00	11762.00	Gross Deduction 1781.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9981.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163285 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : GIRISH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59388 E.S.I. A/C No. : 2017122595 Loan Balance : NIL OT Hrs/Days : 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	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 3925.00 346.00	ESI (Employee) 263.00 Provident Fund (Employee) 1167.00 Loan & Advance 408.00
Total		10724.00	14995.00	Gross Deduction 1838.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 13157.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163906 Old Employee Id : Employee Name : POOJA 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 : 14.00 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 : 30844056201 UAN No : 101299213778	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 6054.00 346.00	ESI (Employee) 300.00 Provident Fund (Employee) 1167.00
Total		10724.00	17124.00	Gross Deduction 1467.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15657.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G164738	Basic	9724.00	9724.00	ESI (Employee) 234.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : SATYAM PATEL	Overtime		2275.00	Loan & Advance 191.00
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 : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 740410510001406				
UAN No : 100050167566				
Total		10724.00	13345.00	Gross Deduction 1592.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11753.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165864 Old Employee Id : Employee Name : SATYAVANT SINGH Father Name : ASHOK SINGH Designation : Security Guard Department : Operations P.F. A/C No. : 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	Basic HRA CL Monthly Encashme	9724.00 1000.00	9724.00 1000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1167.00 Loan & Advance 479.00
Total		10724.00	11070.00	Gross Deduction 1840.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9230.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165865	Basic	9724.00	9724.00	Provident Fund (Employee) 1167.00
Old Employee Id :	HRA	1000.00	1000.00	ESI (Employee) 206.00
Employee Name : INDRA MANI PANDEY	Overtime		692.00	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 : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182501506835				
UAN No : 101292588850				
Total		10724.00	11762.00	Gross Deduction 1805.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9957.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166218	Basic	9724.00	9724.00	ESI (Employee) 194.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : HARISHCHANDRA VERMA	CL Monthly Encashme		346.00	
Father Name : HAUSILA PRASAD VERMA				
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 : 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 : 050901513467				
UAN No : .101149022889				
Total		10724.00	11070.00	Gross Deduction 1361.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9709.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166219	Basic	9724.00	9724.00	ESI (Employee) 218.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : SAROJ KUMAR	Overtime		1384.00	Loan & Advance 481.00
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 : 2.00 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		10724.00	12454.00	Gross Deduction 1866.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10588.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166368	Basic	9724.00	9724.00	ESI (Employee) 233.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : SONI KUMAR	Overtime		2209.00	Loan & Advance 479.00
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 : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182501506831				
UAN No : 101165676075				
Total		10724.00	13279.00	Gross Deduction 1879.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11400.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166369	Basic	9724.00	7528.00	ESI (Employee) 152.00
Old Employee Id :	HRA	1000.00	774.00	Provident Fund (Employee) 903.00
Employee Name : DEEPAK KUMAR	CL Monthly Encashme		346.00	Loan & Advance 479.00
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : AXIS BANK				
Bank Account No : 918010052010306				
UAN No : 101292590297				
Total		10724.00	8648.00	Gross Deduction 1534.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7114.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166370 Old Employee Id : Employee Name : SHAILESH KUMAR SINGH Father Name : RAMVILASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59570 E.S.I. A/C No. : 2017133608 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 : 182501506830 UAN No : 101292590330	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1450.00 346.00	ESI (Employee) 220.00 Provident Fund (Employee) 1167.00 Loan & Advance 479.00
Total		10724.00	12520.00	Gross Deduction 1866.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10654.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166371 Old Employee Id : Employee Name : MANISH KUMAR Father Name : NANDLAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59567 E.S.I. A/C No. : 2017133621 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 : STATE BANK OF INDIA Bank Account No : 32201166347 UAN No : 101292590307	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 3100.00 346.00	ESI (Employee) 248.00 Provident Fund (Employee) 1167.00 Loan & Advance 510.00
Total		10724.00	14170.00	Gross Deduction 1925.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12245.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166372 Old Employee Id : Employee Name : SATENDRA PRATAP SINGH 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 : 1.00 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	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9410.00 968.00 412.00 346.00	ESI (Employee) 195.00 Provident Fund (Employee) 1129.00 Loan & Advance 510.00
Total		10724.00	11136.00	Gross Deduction 1834.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9302.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166373 Old Employee Id : Employee Name : DWARIKA NATH SINGH 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 : 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 : 65052014395 UAN No : 100580202363	Basic Overtime CL Monthly Encashme	5000.00 	15000.00 2122.00 484.00	ESI (Employee) 309.00 Provident Fund (Employee) 1800.00 Loan & Advance 479.00
Total		15000.00	17606.00	Gross Deduction 2588.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 15018.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166375	Basic	9724.00	9724.00	ESI (Employee) 218.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : SHUBHAM BARANVAL	Overtime		1384.00	Loan & Advance 416.00
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 : 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 : 918010048768680				
UAN No : 101237289464				
Total		10724.00	12454.00	Gross Deduction 1801.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10653.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166376 Old Employee Id : Employee Name : SANJAY BABU Father Name : SOPALI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59593 E.S.I. A/C No. : 2017133682 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 182501506834 UAN No : 100987138770	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9410.00 968.00 1237.00 346.00	ESI (Employee) 210.00 Provident Fund (Employee) 1129.00 Loan & Advance 510.00
Total		10724.00	11961.00	Gross Deduction 1849.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10112.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166377	Basic	9724.00	8156.00	ESI (Employee) 164.00
Old Employee Id :	HRA	1000.00	839.00	Provident Fund (Employee) 979.00
Employee Name : RAM SINGH	CL Monthly Encashme		346.00	Loan & Advance 547.00
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 182501506836				
UAN No : 100443617389				
Total		10724.00	9341.00	Gross Deduction 1690.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7651.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166381 Old Employee Id : Employee Name : SANDEEP KUMAR 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 182501506828 UAN No : 101292590353	Basic HRA CL Monthly Encashme	9724.00 1000.00	9097.00 935.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1092.00 Loan & Advance 510.00
Total		10724.00	10378.00	Gross Deduction 1784.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8594.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166383 Old Employee Id : Employee Name : SHREE RAM CHAUHAN Father Name : KAMAL CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59573 E.S.I. A/C No. : 2017135115 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 Bank Name : ICICI BANK Bank Account No : 182501506833 UAN No : 101292590369	Basic HRA	9724.00 1000.00	627.00 65.00	ESI (Employee) 13.00 Provident Fund (Employee) 75.00 Loan & Advance 553.00
Total		10724.00	692.00	Gross Deduction 641.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 51.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167069	Basic	9724.00	9724.00	ESI (Employee) 216.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : KUMOD RANJAN	Overtime		1237.00	
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 : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010048768651				
UAN No :				
Total		10724.00	12307.00	Gross Deduction 1383.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10924.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167070 Old Employee Id : Employee Name : BIPIN KUMAR Father Name : RAMAKANT MAURYA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59618 E.S.I. A/C No. : 2017145474 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 : 20246374251 UAN No : 100462093614	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 692.00 346.00	ESI (Employee) 206.00 Provident Fund (Employee) 1167.00
Total		10724.00	11762.00	Gross Deduction 1373.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10389.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167075	Basic	9724.00	9724.00	ESI (Employee) 247.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : RUDRESH PANDEY	Overtime		3034.00	
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 : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010048768664				
UAN No : 101299213914				
Total		10724.00	14104.00	Gross Deduction 1414.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12690.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167079 Old Employee Id : Employee Name : ROHIT SINGH Father Name : RAMVEER SINGH 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 : 2.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 Bank Name : AXIS BANK Bank Account No : 918010048768677 UAN No : 101299213933	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	7842.00 806.00 825.00 346.00	ESI (Employee) 172.00 Provident Fund (Employee) 941.00 Loan & Advance 191.00
Total		10724.00	9819.00	Gross Deduction 1304.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8515.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167081 Old Employee Id : Employee Name : VIKESH KUMAR Father Name : NEM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59626 E.S.I. A/C No. : 2017167386 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 : 918010048768635 UAN No : 101299211711	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1384.00 346.00	ESI (Employee) 218.00 Provident Fund (Employee) 1167.00 Loan & Advance 191.00
Total		10724.00	12454.00	Gross Deduction 1576.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10878.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169395 Old Employee Id : Employee Name : NITIN KUMAR 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : AXIS BANK Bank Account No : 918010052010335 UAN No :	Basic HRA CL Monthly Encashme	9724.00 1000.00	9097.00 935.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1092.00
Total		10724.00	10378.00	Gross Deduction 1274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9104.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169881 Old Employee Id : Employee Name : SATENDER KUMAR Father Name : DEVESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.50 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 : 3902906292 UAN No :	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1038.00 346.00	ESI (Employee) 212.00 Provident Fund (Employee) 1167.00 Loan & Advance 639.00
Total		10724.00	12108.00	Gross Deduction 2018.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10090.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father Name : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 918010047873905 UAN No :	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 3034.00 346.00	ESI (Employee) 247.00 Provident Fund (Employee) 1167.00 Loan & Advance 337.00
Total		10724.00	14104.00	Gross Deduction 1751.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12353.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169885	Basic	9724.00	9724.00	ESI (Employee) 218.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : RUDRA BHUSHAN CHOUDHARY	Overtime		1384.00	Loan & Advance 426.00
Father Name : AMARKANTA CHAUDHARY	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 : STATE BANK OF INDIA				
Bank Account No : 31189528831				
UAN No :				
Total		10724.00	12454.00	Gross Deduction 1811.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10643.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170240 Old Employee Id : Employee Name : MAHESH KUMAR SHUKLA Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0072000106148876 UAN No :	Basic CL Monthly Encashme	5000.00	15000.00 484.00	ESI (Employee) 271.00 Provident Fund (Employee) 1800.00
Total		15000.00	15484.00	Gross Deduction 2071.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13413.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170255	Basic HRA	9724.00	3764.00	ESI (Employee)	73.00
Old Employee Id :		1000.00	387.00	Provident Fund (Employee)	452.00
Employee Name : SHISHPAL SINGH				Loan & Advance	643.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 19.00					
Bank Name : IDFC BANK					
Bank Account No : 10004348835					
UAN No :					
	Total	10724.00	4151.00	Gross Deduction	1168.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	2983.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170256 Old Employee Id : Employee Name : BANTI KUMAR 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 : 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 : 918010048768648 UAN No :	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 2209.00 346.00	9724.00 1000.00 2209.00 346.00	ESI (Employee) 233.00 Provident Fund (Employee) 1167.00 Loan & Advance 220.00
Total		10724.00	13279.00	Gross Deduction 1620.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11659.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G170259	Basic	9724.00	9724.00	ESI (Employee) 212.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : SHAMBHU NATH YADAV	Overtime		1038.00	Loan & Advance 431.00
Father Name :	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 : 1.50 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 : 33918275652				
UAN No :				
Total		10724.00	12108.00	Gross Deduction 1810.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10298.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G171401	Basic	9724.00	9724.00	ESI (Employee) 206.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : RAVI SHANKAR SINGH	Overtime		692.00	Miscellaneous Dedn - 3 1050.00
Father Name :	CL Monthly Encashme		346.00	Loan & Advance 643.00
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 : UNION BANK OF INDIA				
Bank Account No : 466302010010700				
UAN No :				
Total		10724.00	11762.00	Gross Deduction 3066.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8696.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G171403 Old Employee Id : Employee Name : SONU Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 12.00 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 :	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 5508.00 346.00	ESI (Employee) 291.00 Provident Fund (Employee) 1167.00 Miscellaneous Dedn - 3 1050.00 Loan & Advance 427.00
Total		10724.00	16578.00	Gross Deduction 2935.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13643.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G172151 Old Employee Id : Employee Name : ASHOK KUMAR PRASAD 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 : 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 : 918010052009872 UAN No :	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 	9724.00 1000.00 1038.00 346.00	ESI (Employee) 212.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1167.00 Miscellaneous Dedn - 3 1050.00 Loan & Advance 431.00
Total		10724.00	12108.00	Gross Deduction 3360.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8748.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G172447	Basic	9724.00	9724.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1000.00	1000.00	Miscellaneous Dedn - 1 500.00
Employee Name : ARUN KUMAR	Overtime		2754.00	Provident Fund (Employee) 1167.00
Father Name :	CL Monthly Encashme		346.00	Miscellaneous Dedn - 3 1050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010052010364				
UAN No :				
Total		10724.00	13824.00	Gross Deduction 2959.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10865.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G172448	Basic	9724.00	9724.00	ESI (Employee) 247.00
Old Employee Id :	HRA	1000.00	1000.00	Miscellaneous Dedn - 1 500.00
Employee Name : SANDEEP KUMAR SINGH	Overtime		3034.00	Provident Fund (Employee) 1167.00
Father Name :	CL Monthly Encashme		346.00	Miscellaneous Dedn - 3 1050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 59136266379				
UAN No :				
Total		10724.00	14104.00	Gross Deduction 2964.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11140.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G172450 Old Employee Id : Employee Name : SANJEEV KUMAR 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 : 3.50 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 : 50762413001396 UAN No :	Basic HRA Overtime CL Monthly Encashme	9724.00 1000.00 1863.00 346.00	9724.00 1000.00 1863.00 346.00	ESI (Employee) 227.00 Provident Fund (Employee) 1167.00 Miscellaneous Dedn - 3 1050.00
Total		10724.00	12933.00	Gross Deduction 2444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10489.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G172470	Basic	9724.00	9724.00	ESI (Employee) 212.00
Old Employee Id :	HRA	1000.00	1000.00	Miscellaneous Dedn - 1 500.00
Employee Name : SUMIT BHADOURIYA	Overtime		1038.00	Provident Fund (Employee) 1167.00
Father Name :	CL Monthly Encashme		346.00	Miscellaneous Dedn - 3 1050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511320				
UAN No :				
Total		10724.00	12108.00	Gross Deduction 2929.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9179.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G172984	Basic	9724.00	9724.00	ESI (Employee) 240.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : RANJEET BABU KATIYAR	Overtime		2621.00	Miscellaneous Dedn - 3 1050.00
Father Name :	CL Monthly Encashme		346.00	Loan & Advance 468.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010052010513				
UAN No :				
	Total	10724.00	13691.00	Gross Deduction 2925.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10766.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G172985 Old Employee Id : Employee Name : ABRAR AHMED 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 : 3.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 Bank Name : HDFC BANK Bank Account No : 50100130174835 UAN No :	Basic HRA Overtime	9724.00 1000.00 	4391.00 452.00 1237.00	ESI (Employee) 107.00 Provident Fund (Employee) 527.00 Miscellaneous Dedn - 3 1050.00 Loan & Advance 431.00
Total		10724.00	6080.00	Gross Deduction 2115.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3965.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G172987 Old Employee Id : Employee Name : SONU KUMAR SAH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 Bank Name : AXIS BANK Bank Account No : 918010052009649 UAN No :	Basic HRA	9724.00 1000.00	5019.00 516.00	ESI (Employee) 97.00 Provident Fund (Employee) 602.00 Miscellaneous Dedn - 3 1050.00 Loan & Advance 643.00
Total		10724.00	5535.00	Gross Deduction 2392.00 Net Pay 3143.00

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G172989 Old Employee Id : Employee Name : SUHAIL ALVI Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : INDIAN BANK Bank Account No : 6569829878 UAN No :	Basic HRA CL Monthly Encashme	9724.00 1000.00	9724.00 1000.00 346.00	ESI (Employee) 194.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1167.00 Miscellaneous Dedn - 3 1050.00 Loan & Advance 977.00
Total		10724.00	11070.00	Gross Deduction 3888.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7182.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173099 Old Employee Id : Employee Name : ROHIT DUBEY Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 Bank Name : AXIS BANK Bank Account No : 918010052009610 UAN No :	Basic HRA	9724.00 1000.00	2823.00 290.00	ESI (Employee) 55.00 Provident Fund (Employee) 339.00 Miscellaneous Dedn - 3 1050.00 Loan & Advance 643.00
Total		10724.00	3113.00	Gross Deduction 2087.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1026.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173101	Basic	9724.00	9724.00	ESI (Employee) 255.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : GAMBHIRA SAH	Overtime		3446.00	Miscellaneous Dedn - 3 1050.00
Father Name :	CL Monthly Encashme		346.00	Loan & Advance 643.00
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 : 918010052009542				
UAN No :				
Total		10724.00	14516.00	Gross Deduction 3115.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11401.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173102	Basic	9724.00	9724.00	ESI (Employee) 234.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : SANJAY SINGH	Overtime		2275.00	Miscellaneous Dedn - 3 1050.00
Father Name :	CL Monthly Encashme		346.00	Loan & Advance 431.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 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 : 35085579497				
UAN No :				
Total		10724.00	13345.00	Gross Deduction 2882.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10463.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173103	Basic	9724.00	9724.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : SINGASHAN KUMAR	Overtime		2754.00	Miscellaneous Dedn - 3 1050.00
Father Name :	CL Monthly Encashme		346.00	Loan & Advance 643.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10724.00	13824.00	Gross Deduction 3102.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 10722.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173821	Basic	9724.00	9724.00	ESI (Employee) 218.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : ARUN KUMAR	Overtime		1384.00	Miscellaneous Dedn - 3 1050.00
Father Name :	CL Monthly Encashme		346.00	Loan & Advance 431.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10724.00	12454.00	Gross Deduction 2866.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 9588.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173824	Basic	9724.00	9410.00	ESI (Employee) 195.00
Old Employee Id :	HRA	1000.00	968.00	Miscellaneous Dedn - 1 500.00
Employee Name : GANESH SHARMA	Overtime		412.00	Provident Fund (Employee) 1129.00
Father Name :	CL Monthly Encashme		346.00	Miscellaneous Dedn - 3 1050.00
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 : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10724.00	11136.00	Gross Deduction 3305.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7831.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173827	Basic	9724.00	7842.00	ESI (Employee) 172.00
Old Employee Id :	HRA	1000.00	806.00	Provident Fund (Employee) 941.00
Employee Name : MANTU KUMAR	Overtime		825.00	Miscellaneous Dedn - 3 1050.00
Father Name :	CL Monthly Encashme		346.00	Loan & Advance 431.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3916990042				
UAN No :				
	Total	10724.00	9819.00	Gross Deduction 2594.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 7225.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173830 Old Employee Id : Employee Name : AMIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : IDFC BANK Bank Account No : 10019229130 UAN No :	Basic HRA CL Monthly Encashme	9724.00 1000.00	9724.00 1000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1167.00 Miscellaneous Dedn - 3 1050.00 Loan & Advance 643.00
Total		10724.00	11070.00	Gross Deduction 3054.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8016.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173831	Basic	9724.00	9724.00	ESI (Employee) 212.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1167.00
Employee Name : ANKIT KUMAR MISHRA	Overtime		1038.00	Miscellaneous Dedn - 3 1050.00
Father Name :	CL Monthly Encashme		346.00	Loan & Advance 643.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010052009597				
UAN No :				
	Total	10724.00	12108.00	Gross Deduction 3072.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9036.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G174413	Basic	9724.00	9724.00	ESI (Employee) 257.00
Old Employee Id :	HRA	1000.00	1000.00	Miscellaneous Dedn - 1 500.00
Employee Name : NEERAJ KUMAR DUBEY	Overtime		3579.00	Provident Fund (Employee) 1167.00
Father Name :	CL Monthly Encashme		346.00	Miscellaneous Dedn - 3 1050.00
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 : 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 : 918010052010380				
UAN No :				
Total		10724.00	14649.00	Gross Deduction 3585.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 11064.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G175908 Old Employee Id : Employee Name : ANIL KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9724.00 1000.00	6901.00 710.00	ESI (Employee) 134.00 Provident Fund (Employee) 828.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 1050.00 Loan & Advance 643.00
Total		10724.00	7611.00	Gross Deduction 2905.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 4706.00

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.

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G175910 Old Employee Id : Employee Name : DHIRENDRA PRATAP Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 Bank Name : INDIAN BANK Bank Account No : 6336634320 UAN No :	Basic HRA CL Monthly Encashme	9724.00 1000.00	7842.00 806.00 346.00	ESI (Employee) 158.00 Provident Fund (Employee) 941.00 Miscellaneous Dedn - 3 1050.00 Loan & Advance 643.00 Registration Fee Dedn 250.00
Total		10724.00	8994.00	Gross Deduction 3042.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5952.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G175911	Basic	9724.00	6901.00	Provident Fund (Employee)	828.00
Old Employee Id :	HRA	1000.00	710.00	ESI (Employee)	163.00
Employee Name : UPENDRA KUMAR MEENA	Overtime		1650.00	Registration Fee Dedn	250.00
Father Name :				Miscellaneous Dedn - 3	1050.00
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 : 4.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0692001505878388					
UAN No :					
Total		10724.00	9261.00	Gross Deduction	2934.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6327.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G175912 Old Employee Id : Employee Name : RAJESH KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9724.00 1000.00	6587.00 677.00	ESI (Employee) 128.00 Provident Fund (Employee) 790.00 Miscellaneous Dedn - 3 1050.00 Registration Fee Dedn 250.00 Loan & Advance 643.00
Total		10724.00	7264.00	Gross Deduction 2861.00 Net Pay 4403.00

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G175915 Old Employee Id : Employee Name : PAWAN KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 Bank Name : HDFC BANK Bank Account No : 50100152763795 UAN No :	Basic HRA CL Monthly Encashme	9724.00 1000.00	7528.00 774.00 346.00	ESI (Employee) 152.00 Provident Fund (Employee) 903.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 1050.00 Loan & Advance 643.00
Total		10724.00	8648.00	Gross Deduction 2998.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5650.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G175916	Basic	9724.00	7842.00	ESI (Employee) 165.00
Old Employee Id :	HRA	1000.00	806.00	Provident Fund (Employee) 941.00
Employee Name : RAHUL KUMAR GUPTA	Overtime		412.00	Miscellaneous Dedn - 3 1050.00
Father Name :	CL Monthly Encashme		346.00	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 : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10724.00	9406.00	Gross Deduction 3049.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6357.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G175922 Old Employee Id : Employee Name : VIDYASAGAR PANDEY Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA CL Monthly Encashme	9724.00 1000.00	7842.00 806.00 346.00	ESI (Employee) 158.00 Provident Fund (Employee) 941.00 Registration Fee Dedn 250.00 Miscellaneous Dedn - 3 1050.00 Loan & Advance 643.00
Total		10724.00	8994.00	Gross Deduction 3042.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 5952.00

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.

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.

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.

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G176186 Old Employee Id : Employee Name : CHUNNU KUMAR PRASAD Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9724.00 1000.00	5019.00 516.00	ESI (Employee) 97.00 Provident Fund (Employee) 602.00 Miscellaneous Dedn - 3 1050.00 Registration Fee Dedn 250.00 Loan & Advance 643.00
Total		10724.00	5535.00	Gross Deduction 2642.00 Net Pay 2893.00

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G176187 Old Employee Id : Employee Name : RUPAM DEVI Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9724.00 1000.00	5333.00 548.00	ESI (Employee) 103.00 Provident Fund (Employee) 640.00 Miscellaneous Dedn - 3 1050.00 Registration Fee Dedn 250.00 Loan & Advance 402.00
Total		10724.00	5881.00	Gross Deduction 2445.00 Net Pay 3436.00

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

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G176188 Old Employee Id : Employee Name : BABLU KUMAR KAMAT Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9724.00 1000.00	3764.00 387.00	ESI (Employee) 73.00 Provident Fund (Employee) 452.00 Miscellaneous Dedn - 3 1050.00 Registration Fee Dedn 250.00 Loan & Advance 643.00
Total		10724.00	4151.00	Gross Deduction 2468.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1683.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G176189 Old Employee Id : Employee Name : SURJEET SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32389234348 UAN No :	Basic HRA	9724.00 1000.00	4705.00 484.00	Registration Fee Dedn 250.00 ESI (Employee) 91.00 Provident Fund (Employee) 565.00 Miscellaneous Dedn - 3 1050.00 Loan & Advance 643.00
Total		10724.00	5189.00	Gross Deduction 2599.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2590.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G177005 Old Employee Id : Employee Name : NEHA DEVI Father Name : Designation : Lady 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 : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9724.00 1000.00	314.00 32.00	ESI (Employee) 7.00 Provident Fund (Employee) 38.00 Loan & Advance 301.00
Total		10724.00	346.00	Gross Deduction 346.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G177006 Old Employee Id : Employee Name : DEEPAK PANDEY Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No : 251101000010079 UAN No :	Basic HRA	9724.00 1000.00	627.00 65.00	ESI (Employee) 13.00 Provident Fund (Employee) 75.00 Loan & Advance 604.00
Total		10724.00	692.00	Gross Deduction 692.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay

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