



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001549	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D11599	HRA	3,000.00	3,000.00	Labour Welfare (Employee) 0.75
Employee Name : Birendra Singh Kumar	Overtime		3,113.00	ESI (Employee) 323.00
Father Name : GUPTESHWAR SINGH	CL Monthly Encashment		494.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/19866				
E.S.I. A/C No. : 2012607375				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401119275				
UAN No : 100115938838				
Total		14,830.00	18,437.00	Gross Deduction 1,743.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,693.00	

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

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083559	Basic	11,830.00	11,830.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29182	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,420.00
Employee Name : JAY PRAKASH SHARMA	Overtime		2,125.00	ESI (Employee) 306.00
Father Name : RAMESH SINGH	CL Monthly Encashment		494.00	
Designation : Gun-Man				
Department : Operations				
P.F. A/C No. : DL/22524/43092				
E.S.I. A/C No. : 2015655110				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32195062818				
UAN No : 100512128298				
Total		14,830.00	17,449.00	Gross Deduction 1,726.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,722.00

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109043 Old Employee Id : D30380 Employee Name : AJAY KUMAR PANDEY Father Name : DAROGA PANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45773 E.S.I. A/C No. : 2007202633 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629401553791 UAN No : 100726505168	Basic Overtime CL Monthly Encashmei	15,000.00 500.00	15,000.00 3,728.00 500.00	ESI (Employee) 337.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,228.00	Gross Deduction 2,137.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 17,090.00

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109577	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30416	Overtime		1,576.00	Provident Fund (Employee) 1,800.00
Employee Name : SATENDRA KUMAR RAI	CL Monthly Encashment		500.00	ESI (Employee) 299.00
Father Name : HITNARAYAN RAI				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45839				
E.S.I. A/C No. : 2007381309				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 600010110001203				
UAN No : 100726679715				
Total		15,000.00	17,076.00	Gross Deduction 2,099.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,976.00	

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109831	Basic	15,000.00	11,500.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30460	Overtime		1,728.00	Provident Fund (Employee) 1,380.00
Employee Name : NARENDRA SINGH GUSAIN	CL Monthly Encashment		500.00	ESI (Employee) 241.00
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 : 3.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518421				
UAN No : 100726853979				
Total		15,000.00	13,728.00	Gross Deduction 1,621.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,106.00	

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110663	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30507	HRA	3,500.00	3,500.00	Loan & Advance 334.00
Employee Name : SANAT KUMAR	Transport Allowance	2,992.00	2,992.00	Provident Fund (Employee) 1,167.00
Father Name : RAM BHAROSE	PPA	1,000.00	1,000.00	ESI (Employee) 355.00
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,420.00	
P.F. A/C No. : DL/22524/45947	CL Monthly Encashment		605.00	
E.S.I. A/C No. : 2015416492				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008123				
UAN No : 100727302381				
Total		18,151.00	21,176.00	Gross Deduction 1,856.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 19,319.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110666	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30509	Overtime		2,804.00	Provident Fund (Employee) 1,800.00
Employee Name : LALIT KUMAR	CL Monthly Encashment		500.00	ESI (Employee) 321.00
Father Name : MAMBIR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45949				
E.S.I. A/C No. : 2014517652				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006488				
UAN No : 100726958874				
Total		15,000.00	18,304.00	Gross Deduction 2,121.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,182.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110670	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30513	Overtime		2,304.00	Provident Fund (Employee) 1,800.00
Employee Name : KIRAN GUPTA	CL Monthly Encashment		500.00	ESI (Employee) 312.00
Father Name : RAM PRASAD				
Designation : Lady Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/45953				
E.S.I. A/C No. : 2011840579				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518383				
UAN No : 100727317751				
Total		15,000.00	17,804.00	Gross Deduction 2,112.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,691.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110672	Basic	11,830.00	11,830.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30515	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,420.00
Employee Name : MORPAL .	Overtime		1,136.00	ESI (Employee) 289.00
Father Name : MURALIDHAR	CL Monthly Encashme		494.00	
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518426				
UAN No : 100727058517				
Total		14,830.00	16,460.00	Gross Deduction 1,709.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,750.00	

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110683	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30526	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,167.00
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	2,992.00	ESI (Employee) 355.00
Father Name : HITALAL CHAUDHARI	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,420.00	
P.F. A/C No. : DL/22524/45974	CL Monthly Encashment		605.00	
E.S.I. A/C No. : 2016476281				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010008005854				
UAN No : 100726679704				
Total		18,151.00	21,176.00	Gross Deduction 1,522.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 19,653.00

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110702	Basic	11,830.00	11,830.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30545	Overtime		789.00	Provident Fund (Employee) 1,420.00
Employee Name : KRISHAN KANT	CL Monthly Encashment		394.00	ESI (Employee) 228.00
Father Name : SHYAM SINGH				
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45992				
E.S.I. A/C No. : 2016142191				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762011023564				
UAN No : 100727581513				
Total		11,830.00	13,013.00	Gross Deduction 1,648.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,364.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110760	Basic	11,830.00	11,830.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30566	Overtime		2,489.00	Provident Fund (Employee) 1,420.00
Employee Name : GAJENDER PAL	CL Monthly Encashment		394.00	ESI (Employee) 258.00
Father Name : HARGU LAL				
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46024				
E.S.I. A/C No. : 2011850568				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530567				
UAN No : 100726659036				
Total		11,830.00	14,713.00	Gross Deduction 1,678.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,034.00

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110762	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30568	Overtime		1,000.00	Provident Fund (Employee) 1,800.00
Employee Name : NAWAB SINGH	CL Monthly Encashment		500.00	ESI (Employee) 289.00
Father Name : BRAHMA SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/46026				
E.S.I. A/C No. : 6924829307				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045852298				
UAN No : 100726440339				
Total		15,000.00	16,500.00	Gross Deduction 2,089.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,410.00	

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110769	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30574	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VEER BAHADUR	Overtime		1,430.00	ESI (Employee) 219.00
Father Name : VIJAY BAHADUR	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46032				
E.S.I. A/C No. : 1314512574				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762191070013				
UAN No : 100727763566				
	Total	10,724.00	12,511.00	Gross Deduction 1,386.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,124.00

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112607	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
Old Employee Id : D30638	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : MANJEET .	Overtime		1,488.00	Provident Fund (Employee) 1,167.00
Father Name : RAJENDER SINGH	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46193				
E.S.I. A/C No. : 2016180273				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518347				
UAN No : 100753752357				
Total		10,724.00	12,569.00	Gross Deduction 1,387.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,181.00

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116853	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30749	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : JAI PAL	Overtime		6,656.00	ESI (Employee) 311.00
Father Name : ASHA RAM	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46564				
E.S.I. A/C No. : 2016251154				
Loan Balance : NIL				
OT Hrs/Days : 16.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006334				
UAN No : 100913105787				
Total		10,724.00	17,737.00	Gross Deduction 1,478.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 16,258.00	

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June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116854	Basic	9,724.00	3,565.00	Loan & Advance 617.00
Old Employee Id : D30750				Provident Fund (Employee) 428.00
Employee Name : RAKESH PANDEY	HRA	1,000.00	367.00	Labour Welfare (Employee) 0.75
Father Name : SHAMBHU NATH PANDEY				ESI (Employee) 69.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46565				
E.S.I. A/C No. : 2015137310				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006358				
UAN No : 100927308949				
Total		10,724.00	3,932.00	Gross Deduction 1,114.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 2,817.00

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June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G118051 Old Employee Id : D30773 Employee Name : SHASHI KANT PANDEY Father Name : SHIVJI PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46656 E.S.I. A/C No. : 2016263288 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 Bank Name : AXIS BANK Bank Account No : 916010045851541 UAN No : 100927653699	Basic HRA	9,724.00 1,000.00	5,510.00 567.00	Provident Fund (Employee) Labour Welfare (Employee) ESI (Employee)	661.00 0.75 107.00
Total		10,724.00	6,077.00	Gross Deduction	768.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	5,308.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118052	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30774	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : CHANDRA BHUSHAN PANDEY	Overtime		5,590.00	ESI (Employee) 292.00
Father Name : HARE KRISHNA PANDEY	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46657				
E.S.I. A/C No. : 2016263292				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045851525				
UAN No : 100917263097				
Total		10,724.00	16,671.00	Gross Deduction 1,459.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 15,211.00	

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118180	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30780	Overtime		4,880.00	Provident Fund (Employee) 1,800.00
Employee Name : VINOD KUMAR	CL Monthly Encashment		500.00	ESI (Employee) 357.00
Father Name : KALU RAM				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/46659				
E.S.I. A/C No. : 6707927082				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 913010046086044				
UAN No : 100918692663				
Total		15,000.00	20,380.00	Gross Deduction 2,157.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,222.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122481	Basic	9,724.00	8,103.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30928	HRA	1,000.00	833.00	Provident Fund (Employee) 972.00
Employee Name : RAMENDRA SINGH CHAUHAN	Overtime		416.00	ESI (Employee) 170.00
Father Name : ARAM SINGH CHAUHAN	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46998				
E.S.I. A/C No. : 2016341410				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : .34358492833				
UAN No : 100957595612				
Total		10,724.00	9,709.00	Gross Deduction 1,142.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,566.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124036	Basic	9,724.00	1,297.00	Labour Welfare (Employee) 0.75
Old Employee Id : D31030				
Employee Name : VIDYASAGAR YADAV	HRA	1,000.00	133.00	Provident Fund (Employee) 156.00
Father Name : RAJNAYAN YADAV				ESI (Employee) 26.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57187				
E.S.I. A/C No. : 2016364968				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 26.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062277265				
UAN No : 100978170882				
Total		10,724.00	1,430.00	Gross Deduction 182.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 1,247.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124127	Basic	9,724.00	8,427.00	Provident Fund (Employee) 1,011.00
Old Employee Id : D31104	HRA	1,000.00	867.00	Labour Welfare (Employee) 0.75
Employee Name : BHANU PRATAP SINGH	CL Monthly Encashment		357.00	ESI (Employee) 169.00
Father Name : SHRI CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457231				
E.S.I. A/C No. : 2016374440				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : AXIS BANK				
Bank Account No : 917010018845257				
UAN No : 100978171324				
Total		10,724.00	9,651.00	Gross Deduction 1,180.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,470.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124511	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D31121	HRA	1,000.00	1,000.00	ESI (Employee) 265.00
Employee Name : MAHESHWAR MISHRA	Overtime		4,043.00	Provident Fund (Employee) 1,167.00
Father Name : DAYA MISHRA	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457241				
E.S.I. A/C No. : 2016377638				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010021222205				
UAN No : 100978171428				
Total		10,724.00	15,124.00	Gross Deduction 1,432.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,691.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125059	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31145	HRA	1,000.00	1,000.00	Loan & Advance 190.00
Employee Name : HARIOM RAI	Overtime		8,918.00	Labour Welfare (Employee) 0.75
Father Name : RAM SAWAD RAI	CL Monthly Encashme		357.00	ESI (Employee) 350.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457264				
E.S.I. A/C No. : 2016391839				
Loan Balance : NIL				
OT Hrs/Days : 20.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1755000100333240				
UAN No : 100978171655				
	Total	10,724.00	19,999.00	Gross Deduction 1,707.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,291.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125077	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D31163	HRA	1,000.00	1,000.00	ESI (Employee) 286.00
Employee Name : ANKUR KUMAR	Overtime		5,232.00	Provident Fund (Employee) 1,167.00
Father Name : RAM BAHADUR	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457466				
E.S.I. A/C No. : 2016403448				
Loan Balance : NIL				
OT Hrs/Days : 11.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000034				
UAN No : 101006386296				
Total		10,724.00	16,313.00	Gross Deduction 1,453.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,859.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125820	Basic	9,724.00	9,076.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	933.00	ESI (Employee) 284.00
Employee Name : JAGTAMBA SINGH	Overtime		5,824.00	Provident Fund (Employee) 1,089.00
Father Name : BHOOPNATH SINGH	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457476				
E.S.I. A/C No. : 2016414122				
Loan Balance : NIL				
OT Hrs/Days : 14.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000221				
UAN No : 101006386399				
	Total	10,724.00	16,190.00	Gross Deduction 1,373.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,816.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126222	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 221.00
Employee Name : SANJIT KUMAR SAH	Overtime		1,547.00	Provident Fund (Employee) 1,167.00
Father Name : PURNASHI SAH	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57412				
E.S.I. A/C No. : 2016424007				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 82992250011621				
UAN No : 101006384558				
Total		10,724.00	12,628.00	Gross Deduction 1,388.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,239.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126579	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 221.00
Employee Name : RAJESH .	Overtime		1,547.00	Provident Fund (Employee) 1,167.00
Father Name : PRAKASH CHANDRA	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57410				
E.S.I. A/C No. : 2016439527				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000049				
UAN No : 101006384536				
Total		10,724.00	12,628.00	Gross Deduction 1,388.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,239.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128964	Basic	9,724.00	9,724.00	ESI (Employee) 258.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJ KUMAR	Overtime		3,627.00	Labour Welfare (Employee) 0.75
Father Name : SURESH PASWAN	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58032				
E.S.I. A/C No. : 2016628078				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 603810110001756				
UAN No : 101064868830				
Total		10,724.00	14,708.00	Gross Deduction 1,425.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,282.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128967	Basic	9,724.00	9,724.00	ESI (Employee) 329.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAVINDRA .	Overtime		7,670.00	Labour Welfare (Employee) 0.75
Father Name : LALARAM	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58042				
E.S.I. A/C No. : 2016554229				
Loan Balance : NIL				
OT Hrs/Days : 17.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 15111000000178				
UAN No : 101064868933				
Total		10,724.00	18,751.00	Gross Deduction 1,496.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 17,254.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129292	Basic	9,724.00	3,241.00	Loan & Advance	143.00
Old Employee Id :	HRA	1,000.00	333.00	ESI (Employee)	63.00
Employee Name : RAKESH KUMAR				Provident Fund (Employee)	389.00
Father Name : SUDAMA RAM				Labour Welfare (Employee)	0.75
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 : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 20.00					
Bank Name : ICICI BANK					
Bank Account No : 036401519436					
UAN No : 101064868951					
Total		10,724.00	3,574.00	Gross Deduction	595.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	2,978.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129294	Basic	9,724.00	9,724.00	ESI (Employee) 249.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : ANJANI MISHRA	Overtime		3,094.00	Labour Welfare (Employee) 0.75
Father Name : AMARNATH	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58028				
E.S.I. A/C No. : 2016553720				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 05860100021999				
UAN No : 101064868797				
Total		10,724.00	14,175.00	Gross Deduction 1,416.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,758.00	

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129295	Basic	9,724.00	9,724.00	ESI (Employee) 301.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MAMTA RANI	Overtime		6,064.00	Labour Welfare (Employee) 0.75
Father Name : NARESH SHUKLA	CL Monthly Encashme		357.00	
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 : 13.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 11372191046461				
UAN No : 101064868848				
	Total	10,724.00	17,145.00	Gross Deduction 1,468.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,676.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129776	Basic	9,724.00	9,724.00	ESI (Employee) 303.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : JITENDRA KUMAR	Overtime		6,181.00	Labour Welfare (Employee) 0.75
Father Name : SURENDRA SINGH	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58052				
E.S.I. A/C No. : 2016628273				
Loan Balance : NIL				
OT Hrs/Days : 14.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2258001700081484				
UAN No : 101064869032				
Total		10,724.00	17,262.00	Gross Deduction 1,470.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,791.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130118	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : CHANDAN KUMAR MISHRA	CL Monthly Encashmei		357.00	ESI (Employee) 194.00
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 : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3978001700009080				
UAN No : 101064869287				
Total		10,724.00	11,081.00	Gross Deduction 1,361.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,719.00	

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134100	Basic	9,724.00	7,131.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	733.00	Provident Fund (Employee) 856.00
Employee Name : DHARMENDRA KUMAR				ESI (Employee) 138.00
Father Name : DAYARAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58353				
E.S.I. A/C No. : 2016646779				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519434				
UAN No : 101106270244				
Total		10,724.00	7,864.00	Gross Deduction 994.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 6,869.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134101	Basic	9,724.00	9,400.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	967.00	Provident Fund (Employee) 1,128.00
Employee Name : PRADEEP KUMAR	Overtime		2,080.00	ESI (Employee) 225.00
Father Name : SUKHA PRASAD	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58358				
E.S.I. A/C No. : 2016646784				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519439				
UAN No : 101106271236				
	Total	10,724.00	12,804.00	Gross Deduction 1,353.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,450.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134474	Basic	9,724.00	8,103.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	833.00	Provident Fund (Employee) 972.00
Employee Name : CHANDRA PRAKASH	Overtime		2,496.00	ESI (Employee) 207.00
Father Name :	CL Monthly Encashme		357.00	
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 : 6.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 036401519437				
UAN No : 101106273032				
	Total	10,724.00	11,789.00	Gross Deduction 1,179.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,609.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134476	Basic	9,724.00	6,159.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	633.00	Provident Fund (Employee) 739.00
Employee Name : VIDYASAGAR SHARMA				ESI (Employee) 119.00
Father Name : BABAN SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58369				
E.S.I. A/C No. : 2016656438				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
Bank Name : ICICI BANK				
Bank Account No : 629401548056				
UAN No : 101106273066				
Total		10,724.00	6,792.00	Gross Deduction 858.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,933.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134477	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id :	Overtime		3,456.00	Provident Fund (Employee) 1,800.00
Employee Name : BALDEV SINGH	CL Monthly Encashment		500.00	ESI (Employee) 332.00
Father Name : BIDHA RAM				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/58375				
E.S.I. A/C No. : 2011863762				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30944477363				
UAN No : 101106273680				
Total		15,000.00	18,956.00	Gross Deduction 2,132.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,823.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134478	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VIPIN KUMAR	Overtime		7,254.00	ESI (Employee) 321.00
Father Name : BHAGVAN DAS	CL Monthly Encashme		357.00	
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 : 16.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121013721				
UAN No : 101106273717				
	Total	10,724.00	18,335.00	Gross Deduction 1,488.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 16,846.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134480	Basic	9,724.00	6,807.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	700.00	Provident Fund (Employee) 817.00
Employee Name : MANJU MEHRA	Overtime		3,328.00	ESI (Employee) 190.00
Father Name : MOTI				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58377				
E.S.I. A/C No. : 2016656489				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35690530418				
UAN No : 101106273755				
Total		10,724.00	10,835.00	Gross Deduction 1,007.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,827.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135065	Basic	9,724.00	8,427.00	Provident Fund (Employee) 1,011.00
Old Employee Id :	HRA	1,000.00	867.00	Labour Welfare (Employee) 0.75
Employee Name : AMIT KUMAR	Overtime		416.00	ESI (Employee) 177.00
Father Name : MUKESH KUMAR	CL Monthly Encashme		357.00	
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 : 4.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 03562121003089				
UAN No : 101106278037				
Total		10,724.00	10,067.00	Gross Deduction 1,188.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,878.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135899	Basic	9,724.00	7,455.00	ESI (Employee) 165.00
Old Employee Id :	HRA	1,000.00	767.00	Provident Fund (Employee) 895.00
Employee Name : RAM LAKHAN	Overtime		832.00	Labour Welfare (Employee) 0.75
Father Name : DUJOO	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58506				
E.S.I. A/C No. : 2016690206				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562337				
UAN No : 101128622792				
	Total	10,724.00	9,411.00	Gross Deduction 1,060.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,350.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137707	Basic	9,724.00	9,076.00	Provident Fund (Employee) 1,089.00
Old Employee Id :	HRA	1,000.00	933.00	Labour Welfare (Employee) 0.75
Employee Name : RANDHIR KUMAR	Overtime		3,328.00	ESI (Employee) 240.00
Father Name : AJAY PRASAD	CL Monthly Encashment		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58460				
E.S.I. A/C No. : 2016720899				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : INDIAN BANK				
Bank Account No : 6266138375				
UAN No : 101128622335				
Total		10,724.00	13,694.00	Gross Deduction 1,329.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,364.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138413	Basic	9,724.00	9,400.00	Provident Fund (Employee) 1,128.00
Old Employee Id :	HRA	1,000.00	967.00	Labour Welfare (Employee) 0.75
Employee Name : ABHISHEK KUMAR	Overtime		832.00	ESI (Employee) 203.00
Father Name : RAJ KISHORE THAKUR	CL Monthly Encashment		357.00	
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 : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601527083				
UAN No : 101149022862				
	Total	10,724.00	11,556.00	Gross Deduction 1,331.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,224.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138416	Basic	9,724.00	1,297.00	Provident Fund (Employee) 156.00
Old Employee Id :	HRA	1,000.00	133.00	Labour Welfare (Employee) 0.75
Employee Name : RAHUL KUMAR				ESI (Employee) 26.00
Father Name : DHARMVEER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58470				
E.S.I. A/C No. : 2016732803				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 26.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562335				
UAN No : 101128622433				
Total		10,724.00	1,430.00	Gross Deduction 182.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 1,247.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G138417	Basic	15,000.00	15,000.00	Provident Fund (Employee) 1,800.00
Old Employee Id :	Overtime		1,500.00	Labour Welfare (Employee) 0.75
Employee Name : RAVI KUMAR PANDEY	CL Monthly Encashment		500.00	ESI (Employee) 298.00
Father Name : OM PRAKASH PANDEY				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/58441				
E.S.I. A/C No. : 2016732795				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511309				
UAN No : 101128619941				
Total		15,000.00	17,000.00	Gross Deduction 2,098.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,901.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G140452	Basic	9,724.00	972.00	Provident Fund (Employee)	117.00
Old Employee Id :	HRA	1,000.00	100.00	Labour Welfare (Employee)	0.75
Employee Name : MANISH .				ESI (Employee)	19.00
Father Name : LAKHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58584					
E.S.I. A/C No. : 2016774939					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 3.00 Woff : 0.00					
Paid Days : 3.00 LOP : 27.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762413000600					
UAN No : 101149022760					
Total		10,724.00	1,072.00	Gross Deduction	136.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	935.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G140453	Basic	9,724.00	4,862.00	Provident Fund (Employee)	583.00
Old Employee Id :	HRA	1,000.00	500.00	Labour Welfare (Employee)	0.75
Employee Name : RAM PRAKASH RAM	Overtime		3,328.00	ESI (Employee)	153.00
Father Name : UMASHAKAR RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58583					
E.S.I. A/C No. : 2016774947					
Loan Balance : NIL					
OT Hrs/Days : 8.00 ED Days : NA					
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 15.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 2208313731					
UAN No : 101149022756					
Total		10,724.00	8,690.00	Gross Deduction	736.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	7,953.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G142222	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NITESH KUMAR	Overtime		3,510.00	ESI (Employee) 256.00
Father Name : RAM KRIPAL	CL Monthly Encashme		357.00	
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 : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000654				
UAN No : 101171218035				
Total		10,724.00	14,591.00	Gross Deduction 1,423.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,167.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147915	Basic	9,724.00	9,724.00	ESI (Employee) 329.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 191.00
Employee Name : SHAILESH KUMAR KANNAUJIYA	Overtime		7,670.00	Provident Fund (Employee) 1,167.00
Father Name : PREM PRASAD	CL Monthly Encashme		357.00	Labour Welfare (Employee) 0.75
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 : 17.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4757001500100543				
UAN No : 101214655067				
Total		10,724.00	18,751.00	Gross Deduction 1,687.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 17,063.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149378	Basic	9,724.00	7,779.00	ESI (Employee) 157.00
Old Employee Id :	HRA	1,000.00	800.00	Provident Fund (Employee) 933.00
Employee Name : GAJRAJ .	CL Monthly Encashmei		357.00	Labour Welfare (Employee) 0.75
Father Name : BHAGWANDAS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58912				
E.S.I. A/C No. : 2016391856.				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : AXIS BANK				
Bank Account No : 916010062275476				
UAN No : 100978159238.				
Total		10,724.00	8,936.00	Gross Deduction 1,090.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 7,845.00	

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149557	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 244.00
Employee Name : AVINISH KUMAR SINGH	Overtime		2,853.00	Labour Welfare (Employee) 0.75
Father Name : LAKSHMAN SINGH	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58885				
E.S.I. A/C No. : 2016927130				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3656033223				
UAN No : 101195847139				
Total		10,724.00	13,934.00	Gross Deduction 1,411.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,522.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G150831	Basic	9,724.00	7,779.00	Provident Fund (Employee)	933.00
Old Employee Id :	HRA	1,000.00	800.00	Labour Welfare (Employee)	0.75
Employee Name : SIRAJUDDIN .	Overtime		1,248.00	ESI (Employee)	179.00
Father Name : CHHOTE KHAN	CL Monthly Encashme		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59002					
E.S.I. A/C No. : 6924127786					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 3212498375					
UAN No : 101231673039					
Total		10,724.00	10,184.00	Gross Deduction	1,112.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,071.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150832	Basic	9,724.00	8,103.00	Provident Fund (Employee) 972.00
Old Employee Id :	HRA	1,000.00	833.00	Labour Welfare (Employee) 0.75
Employee Name : AYUSH RAJ	Overtime		416.00	ESI (Employee) 170.00
Father Name : JITENDRA SHARMA	CL Monthly Encashme		357.00	
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 : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710305				
UAN No : 101231387583				
Total		10,724.00	9,709.00	Gross Deduction 1,142.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,566.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150833	Basic	9,724.00	9,400.00	Provident Fund (Employee) 1,128.00
Old Employee Id :	HRA	1,000.00	967.00	Labour Welfare (Employee) 0.75
Employee Name : RAJESH KUMAR	Overtime		2,080.00	ESI (Employee) 225.00
Father Name : RAM NARESH SHARMA	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58928				
E.S.I. A/C No. : 2016939916				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3976000100140823				
UAN No : 101231387596				
Total		10,724.00	12,804.00	Gross Deduction 1,353.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,450.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151197	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id :	Overtime		4,880.00	Provident Fund (Employee) 1,800.00
Employee Name : RAJNEESH KUMAR	CL Monthly Encashment		500.00	ESI (Employee) 357.00
Father Name : SURESH PRASAD SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/58985				
E.S.I. A/C No. : 6913825201.				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504591				
UAN No : 100894800528.				
Total		15,000.00	20,380.00	Gross Deduction 2,157.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 18,222.00	

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151200	Basic	9,724.00	8,427.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	867.00	Provident Fund (Employee) 1,011.00
Employee Name : SANJEEV KUMAR	Overtime		1,664.00	ESI (Employee) 199.00
Father Name : SURENDER SINGH	CL Monthly Encashme		357.00	
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 : 4.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : SARVA HARYANA GRAMIN BANK				
Bank Account No : 77870101002625				
UAN No : 101231387729				
Total		10,724.00	11,315.00	Gross Deduction 1,210.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,104.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151203	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : DINESH KUMAR	Overtime		7,728.00	ESI (Employee) 330.00
Father Name : RAMDEEN SINGH	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59000				
E.S.I. A/C No. : 2016950810				
Loan Balance : NIL				
OT Hrs/Days : 17.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 349902010048238				
UAN No : 101231615746				
Total		10,724.00	18,809.00	Gross Deduction 1,497.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 17,311.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151209	Basic	9,724.00	9,724.00	Loan & Advance 212.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAJ KUMAR	Overtime		5,648.00	Provident Fund (Employee) 1,167.00
Father Name : BIR BAHADUR	CL Monthly Encashme		357.00	ESI (Employee) 293.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58999				
E.S.I. A/C No. : 2016950794				
Loan Balance : NIL				
OT Hrs/Days : 12.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710211				
UAN No : 101231615733				
Total		10,724.00	16,729.00	Gross Deduction 1,672.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,056.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151593	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KUMARI RASHMI	Overtime		5,590.00	ESI (Employee) 292.00
Father Name : RAM SHARAN	CL Monthly Encashment		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58953				
E.S.I. A/C No. : 2016960688				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3976001500144048				
UAN No : 101231387842				
Total		10,724.00	16,671.00	Gross Deduction 1,459.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,211.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151599	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KISHOR KUMAR	Overtime		5,291.00	ESI (Employee) 287.00
Father Name : SITA RAM SINGH	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58951				
E.S.I. A/C No. : 2016960778				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 36451206682				
UAN No : 101231387826				
Total		10,724.00	16,372.00	Gross Deduction 1,454.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,917.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151600	Basic	9,724.00	5,510.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	567.00	Provident Fund (Employee) 661.00
Employee Name : VIKASH KUMAR SINGH				ESI (Employee) 107.00
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 : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079710208				
UAN No : 101215875566				
Total		10,724.00	6,077.00	Gross Deduction 768.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,308.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G152093	Basic	9,724.00	7,131.00	Provident Fund (Employee)	856.00
Old Employee Id :	HRA	1,000.00	733.00	Labour Welfare (Employee)	0.75
Employee Name : DURGESH KUMAR	Overtime		416.00	ESI (Employee)	145.00
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 : 1.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 8.00					
Bank Name : AXIS BANK					
Bank Account No : 918010003368555					
UAN No : 101244287623					
Total		10,724.00	8,280.00	Gross Deduction	1,001.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	7,278.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152094	Basic	9,724.00	9,724.00	Loan & Advance 381.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SAHEB RAY	Overtime		3,568.00	Labour Welfare (Employee) 0.75
Father Name : CHANDI LAL RAY	CL Monthly Encashme		357.00	ESI (Employee) 257.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59034				
E.S.I. A/C No. : 2016627432.				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 13741050059777				
UAN No : 101064868709.				
Total		10,724.00	14,649.00	Gross Deduction 1,805.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,843.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 26.00 Bank Name : AXIS BANK Bank Account No : 917010079710282 UAN No : 101244768493	Basic HRA	9,724.00 1,000.00	1,297.00 133.00	ESI (Employee) 26.00 Provident Fund (Employee) 156.00 Labour Welfare (Employee) 0.75
Total		10,724.00	1,430.00	Gross Deduction 182.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 1,247.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153199	Basic	9,724.00	9,724.00	ESI (Employee) 249.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SHAKUNTALA DEVI GUSSIN	Overtime		3,094.00	Labour Welfare (Employee) 0.75
Father Name : DALEEP SINGH	CL Monthly Encashme		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59041				
E.S.I. A/C No. : 2017018964				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20224504776				
UAN No : 100346505433				
Total		10,724.00	14,175.00	Gross Deduction 1,416.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 12,758.00	

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153822	Basic	9,724.00	9,724.00	ESI (Employee) 263.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : KIRTI TIWARI	Overtime		3,926.00	Labour Welfare (Employee) 0.75
Father Name : VISHWNATH TIWARI	CL Monthly Encashme		357.00	
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 : 8.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079708047				
UAN No : 101244289199				
Total		10,724.00	15,007.00	Gross Deduction 1,430.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,576.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 21.00 Bank Name : AXIS BANK Bank Account No : 917010079709347 UAN No : 101244289175	Basic HRA	9,724.00 1,000.00	2,917.00 300.00	ESI (Employee) 57.00 Provident Fund (Employee) 350.00 Labour Welfare (Employee) 0.75
Total		10,724.00	3,217.00	Gross Deduction 407.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 2,809.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153825	Basic	9,724.00	9,724.00	ESI (Employee) 194.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NAVEEN .	CL Monthly Encashmei		357.00	Labour Welfare (Employee) 0.75
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 : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079705167				
UAN No : 101265590210				
Total		10,724.00	11,081.00	Gross Deduction 1,361.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 9,719.00	

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 14.00 Bank Name : IDFC BANK Bank Account No : 10016206342 UAN No : 101244289168	Basic HRA	9,724.00 1,000.00	5,186.00 533.00	ESI (Employee) 101.00 Provident Fund (Employee) 622.00 Labour Welfare (Employee) 0.75
Total		10,724.00	5,719.00	Gross Deduction 723.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,995.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154326	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 234.00
Employee Name : SONIKA .	Overtime		2,262.00	Provident Fund (Employee) 1,167.00
Father Name : SHAMBHU PRASAD	CL Monthly Encashme		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59080				
E.S.I. A/C No. : 2017003448				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 602918210013127				
UAN No : 101244289498				
Total		10,724.00	13,343.00	Gross Deduction 1,401.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,941.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155269	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 252.00
Employee Name : VIJAY .	Overtime		3,269.00	Provident Fund (Employee) 1,167.00
Father Name : PUTTILAL	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59192				
E.S.I. A/C No. : 2017016178				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010079709367				
UAN No : 101261311260				
Total		10,724.00	14,350.00	Gross Deduction 1,419.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,930.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155699	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 280.00
Employee Name : SAURABH KUMAR	Overtime		4,875.00	Provident Fund (Employee) 1,167.00
Father Name : BABLU SINGH	CL Monthly Encashme		357.00	
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 : 11.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530587				
UAN No : 101260836399				
Total		10,724.00	15,956.00	Gross Deduction 1,447.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,508.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155700	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 219.00
Employee Name : CHANDAN KUMAR SINGH	Overtime		1,430.00	Provident Fund (Employee) 1,167.00
Father Name : NAGNARAYAN SINGH	CL Monthly Encashme		357.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 192501000007123				
UAN No : 101260836404				
Total		10,724.00	12,511.00	Gross Deduction 1,386.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,124.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155701	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 300.00
Employee Name : RAKHI DEVI	Overtime		6,006.00	Provident Fund (Employee) 1,167.00
Father Name : SHREE KRASHNA	CL Monthly Encashme		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59166				
E.S.I. A/C No. : 2017027965				
Loan Balance : NIL				
OT Hrs/Days : 13.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1514000101013041				
UAN No : 101260836415				
	Total	10,724.00	17,087.00	Gross Deduction 1,467.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,619.00

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

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155702	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id :	Overtime		5,608.00	ESI (Employee) 370.00
Employee Name : SUDHAKAR TIWARI	CL Monthly Encashment		500.00	Provident Fund (Employee) 1,800.00
Father Name : SHIVJI TIWARI				Loan & Advance 191.00
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 : 9.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100023538785				
UAN No : 101260836427				
	Total	15,000.00	21,108.00	Gross Deduction 2,361.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 18,746.00

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

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155703	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 263.00
Employee Name : SUJEET KUMAR TIWARI	Overtime		3,926.00	Provident Fund (Employee) 1,167.00
Father Name : GULAB BHAWAN TIWARI	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59168				
E.S.I. A/C No. : 2017028017				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368597				
UAN No : 101260836436				
Total		10,724.00	15,007.00	Gross Deduction 1,430.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,576.00

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

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155826	Basic	9,724.00	3,241.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	333.00	ESI (Employee) 70.00
Employee Name : KARTITIK CHANDRA SAHU	Overtime		416.00	Provident Fund (Employee) 389.00
Father Name : JADABENDRA SAHU				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59139				
E.S.I. A/C No. : 2016895060				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32159227275				
UAN No : 101201960100				
Total		10,724.00	3,990.00	Gross Deduction 459.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,530.00

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

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156202	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 281.00
Employee Name : CHANDAN KUMAR	Overtime		4,933.00	Provident Fund (Employee) 1,167.00
Father Name : ANIL SINGH	CL Monthly Encashme		357.00	
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 : 11.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512065				
UAN No : 101260836491				
Total		10,724.00	16,014.00	Gross Deduction 1,448.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,565.00	

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

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156260	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 279.00
Employee Name : NITISH KUMAR	Overtime		4,816.00	Provident Fund (Employee) 1,167.00
Father Name : RAM PRASAD SHARMA	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59178				
E.S.I. A/C No. : 2017035341				
Loan Balance : NIL				
OT Hrs/Days : 10.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50387390199				
UAN No : 101260836539				
Total		10,724.00	15,897.00	Gross Deduction 1,446.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 14,450.00	

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156261	Basic	9,724.00	5,510.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	567.00	ESI (Employee) 107.00
Employee Name : BIR BAHADUR				Provident Fund (Employee) 661.00
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 : 13.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90772190000949				
UAN No : 101260836541				
Total		10,724.00	6,077.00	Gross Deduction 768.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,308.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156265	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 250.00
Employee Name : KUMARI PUJA	Overtime		3,152.00	Provident Fund (Employee) 1,167.00
Father Name : NEPAL SINGH	CL Monthly Encashme		357.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59196				
E.S.I. A/C No. : 2017035390				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512086				
UAN No : 101262486735				
Total		10,724.00	14,233.00	Gross Deduction 1,417.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,815.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156266	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 274.00
Employee Name : MAHENDRA KUMAR	Overtime		4,576.00	Provident Fund (Employee) 1,167.00
Father Name : SAMENDRA SINGH	CL Monthly Encashme		357.00	
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 : 11.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 918010003368610				
UAN No : 101260836560				
Total		10,724.00	15,657.00	Gross Deduction 1,441.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,215.00

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

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156268	Basic	9,724.00	8,103.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	833.00	ESI (Employee) 178.00
Employee Name : RAVI KUMAR	Overtime		832.00	Provident Fund (Employee) 972.00
Father Name : DHARMPAL SINGH	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59137				
E.S.I. A/C No. : 2017035411				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 663101537257				
UAN No : 100773414318				
Total		10,724.00	10,125.00	Gross Deduction 1,150.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,974.00

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

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158407	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee) 292.00
Employee Name : CHANDAN KUMAR DBUEY	Overtime		5,590.00	Labour Welfare (Employee) 0.75
Father Name : RAVINDRA DUBEY	CL Monthly Encashme		357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59277				
E.S.I. A/C No. : 2017062848				
Loan Balance : NIL				
OT Hrs/Days : 12.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31651292821				
UAN No : 101272932033				
Total		10,724.00	16,671.00	Gross Deduction 1,459.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,211.00

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

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G159445	Basic	9,724.00	2,593.00	Provident Fund (Employee)	311.00
Old Employee Id :	HRA	1,000.00	267.00	ESI (Employee)	65.00
Employee Name : ABHIMANYU KUMAR	Overtime		832.00	Labour Welfare (Employee)	0.75
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 : 2.00 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 22.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512081					
UAN No : 101193533512					
Total		10,724.00	3,692.00	Gross Deduction	376.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	3,315.00

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

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G159447	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	ESI (Employee)	237.00
Employee Name : PANKAJ PATHAK	Overtime		2,437.00	Labour Welfare (Employee)	0.75
Father Name : SURESH PATHAK	CL Monthly Encashme		357.00	Loan & Advance	255.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59246					
E.S.I. A/C No. : 2017070948					
Loan Balance : NIL					
OT Hrs/Days : 5.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512074					
UAN No : 101272522761					
Total		10,724.00	13,518.00	Gross Deduction	1,659.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	11,858.00

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

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G159971	Basic	9,724.00	9,076.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	933.00	Labour Welfare (Employee)	0.75
Employee Name : SURJEET KUMAR SINGH	Overtime		832.00	Provident Fund (Employee)	1,089.00
Father Name : MARAKANDEY SINGH	CL Monthly Encashme		357.00	Miscellaneous Dedn - 1	500.00
Designation : Security Guard				ESI (Employee)	196.00
Department : Operations				Loan & Advance	836.00
P.F. A/C No. : DL/22524/59381					
E.S.I. A/C No. : 2017122429					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36054406423					
UAN No : 100471842950					
Total		10,724.00	11,198.00	Gross Deduction	3,671.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	7,526.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160319	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance 645.00
Employee Name : SONU KUMAR	Overtime		3,152.00	Provident Fund (Employee) 1,167.00
Father Name : PAWAN SINGH	CL Monthly Encashme		357.00	ESI (Employee) 250.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59406				
E.S.I. A/C No. : 2017076051				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512055				
UAN No : 101200109303				
Total		10,724.00	14,233.00	Gross Deduction 2,062.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,170.00

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160320	Basic	9,724.00	648.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	67.00	Loan & Advance 623.25
Employee Name : DHARMENDRA KUMAR BHARTI				Provident Fund (Employee) 78.00
Father Name : RAMASHANKAR PRASAD				ESI (Employee) 13.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59339				
E.S.I. A/C No. : 2017076052				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3696001500062758				
UAN No : 101284222663				
Total		10,724.00	715.00	Gross Deduction 715.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160321	Basic	9,724.00	9,076.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	1,000.00	933.00	Loan & Advance 645.00
Employee Name : LALIT .	Overtime		2,912.00	Provident Fund (Employee) 1,089.00
Father Name : DASHRATH SINGH	CL Monthly Encashme		357.00	ESI (Employee) 233.00
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 : 7.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512057				
UAN No : 100613172204				
Total		10,724.00	13,278.00	Gross Deduction 1,967.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,310.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160322	Basic	15,000.00	15,000.00	Labour Welfare (Employee) 0.75
Old Employee Id :	Overtime		2,728.00	Loan & Advance 979.00
Employee Name : RAJESH JHA	CL Monthly Encashme		500.00	Provident Fund (Employee) 1,800.00
Father Name : BHAWA NAND JHA				ESI (Employee) 319.00
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 : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512146				
UAN No : 101215494122				
	Total	15,000.00	18,228.00	Gross Deduction 3,098.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,129.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161934	Basic	9,724.00	9,724.00	Loan & Advance 433.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : BHARAT RATAN KUMAR	Overtime		4,342.00	Labour Welfare (Employee) 0.75
Father Name : ASHOK KUMAR	CL Monthly Encashme		357.00	ESI (Employee) 270.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59412				
E.S.I. A/C No. : 2017122490				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530574				
UAN No : 101220361842				
Total		10,724.00	15,423.00	Gross Deduction 1,870.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,552.00

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

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161935	Basic	9,724.00	3,890.00	Loan & Advance 645.00
Old Employee Id :	HRA	1,000.00	400.00	Provident Fund (Employee) 467.00
Employee Name : ATEESH PANDAY	Overtime		832.00	Labour Welfare (Employee) 0.75
Father Name : HARISH CHAND PANDEY				ESI (Employee) 90.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59436				
E.S.I. A/C No. : 2017122495				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 18.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530585				
UAN No : 101285898014				
Total		10,724.00	5,122.00	Gross Deduction 1,202.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 3,919.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161936	Basic	9,724.00	9,076.00	Loan & Advance 645.00
Old Employee Id :	HRA	1,000.00	933.00	Provident Fund (Employee) 1,089.00
Employee Name : DEEPAK KUMAR	Overtime		2,080.00	Labour Welfare (Employee) 0.75
Father Name : PAHLAD SINGH	CL Monthly Encashme		357.00	ESI (Employee) 218.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59329				
E.S.I. A/C No. : 2017122915				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530572				
UAN No : 101284222560				
Total		10,724.00	12,446.00	Gross Deduction 1,952.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,493.00

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

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161937	Basic	9,724.00	5,834.00	Loan & Advance 645.00
Old Employee Id :	HRA	1,000.00	600.00	Provident Fund (Employee) 700.00
Employee Name : KULDEEP KUMAR PANDAY				Miscellaneous Dedn - 1 500.00
Father Name : SHIVAPATI PANDEY				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 113.00
Department : Operations				
P.F. A/C No. : DL/22524/59441				
E.S.I. A/C No. : 2017122499				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530586				
UAN No : 101285898067				
Total		10,724.00	6,434.00	Gross Deduction 1,958.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,475.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161938	Basic	9,724.00	9,400.00	Loan & Advance 645.00
Old Employee Id :	HRA	1,000.00	967.00	Provident Fund (Employee) 1,128.00
Employee Name : AKHILESH YADAV	Overtime		1,664.00	Labour Welfare (Employee) 0.75
Father Name : HARDEV YADAV	CL Monthly Encashme		357.00	ESI (Employee) 217.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59367				
E.S.I. A/C No. : 2017122507				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : INDIAN BANK				
Bank Account No : 6274902956				
UAN No : 100076962974				
Total		10,724.00	12,388.00	Gross Deduction 1,990.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,397.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161939	Basic	9,724.00	9,076.00	Loan & Advance 645.00
Old Employee Id :	HRA	1,000.00	933.00	Provident Fund (Employee) 1,089.00
Employee Name : RANA PRATAP	Overtime		1,248.00	Labour Welfare (Employee) 0.75
Father Name : RAM SWAROOP	CL Monthly Encashme		357.00	ESI (Employee) 204.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : BANK OF BARODA				
Bank Account No : 22510100011268				
UAN No : 101284222594				
Total		10,724.00	11,614.00	Gross Deduction 1,938.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 9,675.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161943	Basic	9,724.00	7,455.00	Loan & Advance 645.00
Old Employee Id :	HRA	1,000.00	767.00	Provident Fund (Employee) 895.00
Employee Name : GAUTAM KUMAR	Overtime		2,080.00	Labour Welfare (Employee) 0.75
Father Name : BIMLESH SINGH	CL Monthly Encashme		357.00	ESI (Employee) 187.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59331				
E.S.I. A/C No. : 2017122928				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530566				
UAN No : 101284222587				
Total		10,724.00	10,659.00	Gross Deduction 1,727.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 8,931.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161944	Basic	9,724.00	9,724.00	Loan & Advance 645.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : INDARJIT KUMAR SINGH	Overtime		1,664.00	Labour Welfare (Employee) 0.75
Father Name : SHANKAR PRASAD SINGH	CL Monthly Encashme		357.00	ESI (Employee) 224.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59442				
E.S.I. A/C No. : 2017122511				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530584				
UAN No : 101285898079				
	Total	10,724.00	12,745.00	Gross Deduction 2,036.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,708.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G161945	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	645.00
Employee Name : CHANDAN KUMAR SINGH	Overtime		1,430.00	Labour Welfare (Employee)	0.75
Father Name : RAJKUMAR SINGH	CL Monthly Encashme		357.00	ESI (Employee)	219.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59330					
E.S.I. A/C No. : 2017122934					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201530564					
UAN No : 101284222573					
Total		10,724.00	12,511.00	Gross Deduction	2,031.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	10,479.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G162653	Basic	9,724.00	9,724.00	Loan & Advance 996.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SURENDRA SINGH	CL Monthly Encashmei		357.00	Labour Welfare (Employee) 0.75
Father Name : MAHENDRA SINGH				ESI (Employee) 194.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59426				
E.S.I. A/C No. : 2017091067				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 7912393275				
UAN No : 101279237328				
Total		10,724.00	11,081.00	Gross Deduction 2,357.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 8,723.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G162656	Basic	9,724.00	9,400.00	Loan & Advance 921.00
Old Employee Id :	HRA	1,000.00	967.00	Provident Fund (Employee) 1,128.00
Employee Name : RAHUL KUMAR	Overtime		4,576.00	Labour Welfare (Employee) 0.75
Father Name : DHANANJAY SHARMA	CL Monthly Encashme		357.00	ESI (Employee) 268.00
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 : 11.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530570				
UAN No : 101284222489				
Total		10,724.00	15,300.00	Gross Deduction 2,317.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 12,982.00

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

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G162659	Basic	15,000.00	14,500.00	Loan & Advance 958.00
Old Employee Id :	Overtime		1,728.00	Provident Fund (Employee) 1,740.00
Employee Name : CHARAN SINGH	CL Monthly Encashme		500.00	Labour Welfare (Employee) 0.75
Father Name : VEERENDRA SINGH				ESI (Employee) 293.00
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 : 3.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505329				
UAN No : 101109159703				
Total		15,000.00	16,728.00	Gross Deduction 2,991.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 13,736.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G163280	Basic	9,724.00	6,807.00	Provident Fund (Employee)	817.00
Old Employee Id :	HRA	1,000.00	700.00	Labour Welfare (Employee)	0.75
Employee Name : ANKIT .				ESI (Employee)	132.00
Father Name : NIRPTAL SINGH				Loan & Advance	651.00
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 : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
Bank Name : ICICI BANK					
Bank Account No : 054201530568					
UAN No : 101284222732					
Total		10,724.00	7,507.00	Gross Deduction	1,600.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	5,906.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163281	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : AJIT KUMAR SHUKLA	Overtime		1,488.00	ESI (Employee) 220.00
Father Name : TRIYUGI NARAIN SHUKLA	CL Monthly Encashme		357.00	Loan & Advance 651.00
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 : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 6212535057				
UAN No : .100646733500				
Total		10,724.00	12,569.00	Gross Deduction 2,038.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl			Net Pay 10,530.00	

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163284	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : BITTOO .	Overtime		2,262.00	ESI (Employee) 234.00
Father Name : OM PRAKASH	CL Monthly Encashme		357.00	Loan & Advance 651.00
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 : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 6312385064				
UAN No : 101284222323				
Total		10,724.00	13,343.00	Gross Deduction 2,052.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 11,290.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163285	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAHUL KUMAR	Overtime		6,480.00	ESI (Employee) 308.00
Father Name : GIRISH SHARMA	CL Monthly Encashme		357.00	Loan & Advance 651.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59388				
E.S.I. A/C No. : 2017122595				
Loan Balance : NIL				
OT Hrs/Days : 14.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530571				
UAN No : 100625668084				
Total		10,724.00	17,561.00	Gross Deduction 2,126.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 15,434.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G163286	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : RUCHI .	Overtime		2,678.00	ESI (Employee)	241.00
Father Name : GIRIJA SHANKAR UPADHYAY	CL Monthly Encashme		357.00	Loan & Advance	404.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59402					
E.S.I. A/C No. : 2017122601					
Loan Balance : NIL					
OT Hrs/Days : 5.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50264954828					
UAN No : 101191726779					
Total		10,724.00	13,759.00	Gross Deduction	1,812.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	11,946.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G163905	Basic	9,724.00	7,779.00	Provident Fund (Employee)	933.00
Old Employee Id :	HRA	1,000.00	800.00	Labour Welfare (Employee)	0.75
Employee Name : SHUBHAM UPADHYAY	Overtime		2,496.00	ESI (Employee)	201.00
Father Name : MANOJ UPADHYAY	CL Monthly Encashme		357.00	Miscellaneous Dedn - 3	1,050.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59309					
E.S.I. A/C No. : 2017109388					
Loan Balance : NIL					
OT Hrs/Days : 6.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 054201530565					
UAN No : 101284222368					
Total		10,724.00	11,432.00	Gross Deduction	2,184.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,247.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G163906	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : POOJA .	Overtime		5,648.00	ESI (Employee)	293.00
Father Name : RAM AVTAR	CL Monthly Encashme		357.00	Miscellaneous Dedn - 3	1,050.00
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 : 12.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30844056201					
UAN No : 101299213778					
Total		10,724.00	16,729.00	Gross Deduction	2,510.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	14,218.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G164738	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : SATYAM PATEL	Overtime		715.00	ESI (Employee)	207.00
Father Name : RAVINDRA KUMAR	CL Monthly Encashme		357.00	Miscellaneous Dedn - 3	1,050.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59614					
E.S.I. A/C No. : 2017115865					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 740410510001406					
UAN No : 100050167566					
Total		10,724.00	11,796.00	Gross Deduction	2,424.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,371.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165397	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : YASHDEEP SINGH	Overtime		2,021.00	ESI (Employee) 230.00
Father Name : GURMEET SINGH	CL Monthly Encashme		357.00	Miscellaneous Dedn - 3 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59540				
E.S.I. A/C No. : 2017167076				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182501506837				
UAN No : 101292588832				
Total		10,724.00	13,102.00	Gross Deduction 2,447.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,654.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165862	Basic	9,724.00	6,159.00	Loan & Advance 432.00
Old Employee Id :	HRA	1,000.00	633.00	Provident Fund (Employee) 739.00
Employee Name : GOPAL SHARMA				Labour Welfare (Employee) 0.75
Father Name : KAJIMAAN SHARMA				ESI (Employee) 119.00
Designation : Security Guard				Miscellaneous Dedn - 3 1,050.00
Department : Operations				
P.F. A/C No. : DL/22524/59588				
E.S.I. A/C No. : 2017124370				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 493702010014650				
UAN No : 100571351632				
Total		10,724.00	6,792.00	Gross Deduction 2,340.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 4,451.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165863	Basic	9,724.00	2,917.00	Loan & Advance 432.00
Old Employee Id :	HRA	1,000.00	300.00	Provident Fund (Employee) 350.00
Employee Name : RAM JANAK	Overtime		416.00	Labour Welfare (Employee) 0.75
Father Name : GENDA LAL				ESI (Employee) 64.00
Designation : Security Guard				Miscellaneous Dedn - 3 1,050.00
Department : Operations				
P.F. A/C No. : DL/22524/59552				
E.S.I. A/C No. : 2017124345				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 37074739485				
UAN No : 101292590158				
Total		10,724.00	3,633.00	Gross Deduction 1,896.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 1,736.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165864	Basic	9,724.00	9,724.00	Loan & Advance 432.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SATYAVANT SINGH	Overtime		2,379.00	Labour Welfare (Employee) 0.75
Father Name : ASHOK SINGH	CL Monthly Encashme		357.00	ESI (Employee) 236.00
Designation : Security Guard				Miscellaneous Dedn - 3 1,050.00
Department : Operations				
P.F. A/C No. : DL/22524/59553				
E.S.I. A/C No. : 2014233735				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3057523503				
UAN No : 101292590162				
Total		10,724.00	13,460.00	Gross Deduction 2,885.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,574.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165865	Basic	9,724.00	9,724.00	Loan & Advance 432.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : INDRA MANI PANDEY	Overtime		6,064.00	Labour Welfare (Employee) 0.75
Father Name : VIPIN BIHARI PANDEY	CL Monthly Encashme		357.00	ESI (Employee) 301.00
Designation : Security Guard				Miscellaneous Dedn - 3 1,050.00
Department : Operations				
P.F. A/C No. : DL/22524/59542				
E.S.I. A/C No. : 2017124362				
Loan Balance : NIL				
OT Hrs/Days : 13.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182501506835				
UAN No : 101292588850				
Total		10,724.00	17,145.00	Gross Deduction 2,950.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 14,194.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166218	Basic	9,724.00	7,455.00	Provident Fund (Employee)	895.00
Old Employee Id :	HRA	1,000.00	767.00	Labour Welfare (Employee)	0.75
Employee Name : HARISHCHANDRA VERMA	Overtime		2,912.00	ESI (Employee)	202.00
Father Name : HAUSILA PRASAD VERMA	CL Monthly Encashme		357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59538					
E.S.I. A/C No. : .2017167130					
Loan Balance : NIL					
OT Hrs/Days : 7.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 050901513467					
UAN No : .101149022889					
	Total	10,724.00	11,491.00	Gross Deduction	1,097.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	10,393.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166219	Basic	9,724.00	9,724.00	Loan & Advance 435.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : SAROJ KUMAR	Overtime		2,320.00	Labour Welfare (Employee) 0.75
Father Name : SUDHIR KUMAR CHAUDHARY	CL Monthly Encashme		357.00	ESI (Employee) 235.00
Designation : Security Guard				Miscellaneous Dedn - 3 1,050.00
Department : Operations				
P.F. A/C No. : DL/22524/59559				
E.S.I. A/C No. : 2017167365				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : IDFC BANK				
Bank Account No : 10020623846				
UAN No : 101292590221				
Total		10,724.00	13,401.00	Gross Deduction 2,887.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 10,513.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166368	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	480.00
Employee Name : SONI KUMAR	Overtime		3,510.00	Labour Welfare (Employee)	0.75
Father Name : HARERAM SINGH	CL Monthly Encashme		357.00	Miscellaneous Dedn - 3	1,050.00
Designation : Security Guard				ESI (Employee)	256.00
Department : Operations					
P.F. A/C No. : DL/22524/59596					
E.S.I. A/C No. : 2017133581					
Loan Balance : NIL					
OT Hrs/Days : 7.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182501506831					
UAN No : 101165676075					
Total		10,724.00	14,591.00	Gross Deduction	2,953.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	11,637.00

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

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166369	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	480.00
Employee Name : DEEPAK KUMAR	Overtime		2,736.00	Labour Welfare (Employee)	0.75
Father Name : CHAKR PAL SINGH	CL Monthly Encashme		357.00	Miscellaneous Dedn - 3	1,050.00
Designation : Security Guard				ESI (Employee)	242.00
Department : Operations					
P.F. A/C No. : DL/22524/59566					
E.S.I. A/C No. : 2017133592					
Loan Balance : NIL					
OT Hrs/Days : 5.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 101292590297					
Total		10,724.00	13,817.00	Gross Deduction	2,939.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	10,877.00

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

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166370	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	480.00
Employee Name : SHAILESH KUMAR SINGH	Overtime		2,678.00	Labour Welfare (Employee)	0.75
Father Name : RAMVILASH SINGH	CL Monthly Encashme		357.00	Miscellaneous Dedn - 3	1,050.00
Designation : Security Guard				ESI (Employee)	241.00
Department : Operations					
P.F. A/C No. : DL/22524/59570					
E.S.I. A/C No. : 2017133608					
Loan Balance : NIL					
OT Hrs/Days : 5.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182501506830					
UAN No : 101292590330					
Total		10,724.00	13,759.00	Gross Deduction	2,938.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	10,820.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166371	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : MANISH KUMAR	Overtime		4,758.00	Labour Welfare (Employee)	0.75
Father Name : NANDLAL SINGH	CL Monthly Encashme		357.00	Loan & Advance	480.00
Designation : Security Guard				ESI (Employee)	278.00
Department : Operations					
P.F. A/C No. : DL/22524/59567					
E.S.I. A/C No. : 2017133621					
Loan Balance : NIL					
OT Hrs/Days : 10.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32201166347					
UAN No : 101292590307					
Total		10,724.00	15,839.00	Gross Deduction	2,975.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	12,863.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166372	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SATENDRA PRATAP SINGH	Overtime		1,430.00	Labour Welfare (Employee)	0.75
Father Name : UMASHANKAR	CL Monthly Encashme		357.00	Loan & Advance	480.00
Designation : Security Guard				ESI (Employee)	219.00
Department : Operations					
P.F. A/C No. : DL/22524/59600					
E.S.I. A/C No. : 2017133635					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 771810100013452					
UAN No : .101232480900					
Total		10,724.00	12,511.00	Gross Deduction	2,916.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,594.00

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166373	Basic	15,000.00	15,000.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	Overtime		3,152.00	Provident Fund (Employee)	1,800.00
Employee Name : DWARIKA NATH SINGH	CL Monthly Encashment		500.00	Labour Welfare (Employee)	0.75
Father Name : NAG NARAYAN SINGH				Loan & Advance	480.00
Designation : Security Guard				ESI (Employee)	327.00
Department : Operations					
P.F. A/C No. : DL/22524/59589					
E.S.I. A/C No. : 2017133646					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 65052014395					
UAN No : 100580202363					
Total		15,000.00	18,652.00	Gross Deduction	3,657.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	14,994.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166375	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SHUBHAM BARANVAL	Overtime		773.00	Labour Welfare (Employee)	0.75
Father Name : ATAMA PRASAD	CL Monthly Encashme		357.00	Loan & Advance	338.00
Designation : Security Guard				ESI (Employee)	208.00
Department : Operations					
P.F. A/C No. : DL/22524/59601					
E.S.I. A/C No. : 2017133669					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 918010048768680					
UAN No : 101237289464					
Total		10,724.00	11,854.00	Gross Deduction	2,763.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,090.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166376	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SANJAY BABU	Overtime		3,152.00	Labour Welfare (Employee)	0.75
Father Name : SOPALI SINGH	CL Monthly Encashme		357.00	Loan & Advance	480.00
Designation : Security Guard				ESI (Employee)	250.00
Department : Operations					
P.F. A/C No. : DL/22524/59593					
E.S.I. A/C No. : 2017133682					
Loan Balance : NIL					
OT Hrs/Days : 6.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182501506834					
UAN No : 100987138770					
Total		10,724.00	14,233.00	Gross Deduction	2,947.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	11,285.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166377	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RAM SINGH	Overtime		773.00	Labour Welfare (Employee)	0.75
Father Name : HARIKESH SINGH	CL Monthly Encashme		357.00	Loan & Advance	480.00
Designation : Security Guard				ESI (Employee)	208.00
Department : Operations					
P.F. A/C No. : DL/22524/59587					
E.S.I. A/C No. : 2017133692					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182501506836					
UAN No : 100443617389					
Total		10,724.00	11,854.00	Gross Deduction	2,905.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	8,948.00

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

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166378	Basic	9,724.00	5,510.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	567.00	Provident Fund (Employee)	661.00
Employee Name : RAJVEER .	Overtime		416.00	Labour Welfare (Employee)	0.75
Father Name : SURESH CHANDRA				Loan & Advance	480.00
Designation : Security Guard				ESI (Employee)	114.00
Department : Operations					
P.F. A/C No. : DL/22524/59591					
E.S.I. A/C No. : 2017134973					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 022401517824					
UAN No : 100585243510					
Total		10,724.00	6,493.00	Gross Deduction	2,305.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	4,187.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166381	Basic	9,724.00	9,400.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	967.00	Provident Fund (Employee)	1,128.00
Employee Name : SANDEEP KUMAR	CL Monthly Encashmei		357.00	Labour Welfare (Employee)	0.75
Father Name : CHHATTAR PAL				Loan & Advance	480.00
Designation : Security Guard				ESI (Employee)	188.00
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 182501506828					
UAN No : 101292590353					
Total		10,724.00	10,724.00	Gross Deduction	2,846.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	7,877.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166382	Basic	9,724.00	1,297.00	Provident Fund (Employee)	156.00
Old Employee Id :	HRA	1,000.00	133.00	Labour Welfare (Employee)	0.75
Employee Name : VIJAYPAL SINGH TOMAR				Loan & Advance	480.00
Father Name : RAJENDRA SINGH TOMAR				ESI (Employee)	26.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59628					
E.S.I. A/C No. : 2017135052					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 4.00 Woff : 0.00					
Paid Days : 4.00 LOP : 26.00					
Bank Name : ICICI BANK					
Bank Account No : 182501506832					
UAN No : 101299213334					
Total		10,724.00	1,430.00	Gross Deduction	662.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	767.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G166383	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SHREE RAM CHAUHAN	Overtime		1,664.00	Labour Welfare (Employee)	0.75
Father Name : KAMAL CHAUHAN	CL Monthly Encashme		357.00	Loan & Advance	543.00
Designation : Security Guard				ESI (Employee)	224.00
Department : Operations					
P.F. A/C No. : DL/22524/59573					
E.S.I. A/C No. : 2017135115					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182501506833					
UAN No : 101292590369					
Total		10,724.00	12,745.00	Gross Deduction	2,984.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,760.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G167069	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : KUMOD RANJAN	Overtime		773.00	Labour Welfare (Employee)	0.75
Father Name : SHAMBHU SHARAN SINGH	CL Monthly Encashme		357.00	ESI (Employee)	208.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 918010048768651					
UAN No :					
Total		10,724.00	11,854.00	Gross Deduction	2,425.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,428.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G167070	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : BIPIN KUMAR	Overtime		715.00	Labour Welfare (Employee)	0.75
Father Name : RAMAKANT MAURYA	CL Monthly Encashme		357.00	ESI (Employee)	207.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59618					
E.S.I. A/C No. : 2017145474					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20246374251					
UAN No : 100462093614					
Total		10,724.00	11,796.00	Gross Deduction	2,424.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	9,371.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G167075	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RUDRESH PANDEY	Overtime		1,488.00	Labour Welfare (Employee)	0.75
Father Name : RADHEYSHYAM PANDEY	CL Monthly Encashmei		357.00	ESI (Employee)	220.00
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 : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 918010048768664					
UAN No : 101299213914					
Total		10,724.00	12,569.00	Gross Deduction	2,437.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	10,131.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G167077	Basic	9,724.00	7,779.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	800.00	Provident Fund (Employee)	933.00
Employee Name : ABHAY KUMAR SINGH	CL Monthly Encashmei		357.00	Labour Welfare (Employee)	0.75
Father Name : SUNDAR SINGH				ESI (Employee)	157.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59666					
E.S.I. A/C No. : 2017167375					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 6712307772					
UAN No : 101299213922					
Total		10,724.00	8,936.00	Gross Deduction	2,140.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	6,795.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G167079	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : ROHIT SINGH	Overtime		3,510.00	Labour Welfare (Employee)	0.75
Father Name : RAMVEER SINGH	CL Monthly Encashme		357.00	ESI (Employee)	256.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59667					
E.S.I. A/C No. : 2017167358					
Loan Balance : NIL					
OT Hrs/Days : 7.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 918010048768677					
UAN No : 101299213933					
Total		10,724.00	14,591.00	Gross Deduction	2,473.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	12,117.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G167081	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : VIKESH KUMAR	Overtime		4,342.00	Labour Welfare (Employee)	0.75
Father Name : NEM SINGH	CL Monthly Encashme		357.00	ESI (Employee)	270.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59626					
E.S.I. A/C No. : 2017167386					
Loan Balance : NIL					
OT Hrs/Days : 9.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 918010048768635					
UAN No : 101299211711					
Total		10,724.00	15,423.00	Gross Deduction	2,487.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	12,935.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G169395	Basic	9,724.00	3,565.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	367.00	Registration Fee Dedn	250.00
Employee Name : NITIN KUMAR				Provident Fund (Employee)	428.00
Father Name : SATPAL				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	69.00
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 : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 19.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	3,932.00	Gross Deduction	2,297.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	1,634.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169396	Basic	9,724.00	324.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	1,000.00	33.00	Provident Fund (Employee) 39.00
Employee Name : YOGESH .				Labour Welfare (Employee) 0.75
Father Name :				ESI (Employee) 7.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 1.00	Woff : 0.00			
Paid Days : 1.00	LOP : 29.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	357.00	Gross Deduction 296.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 60.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169879	Basic	9,724.00	648.00	Loan & Advance 496.00
Old Employee Id :	HRA	1,000.00	67.00	Registration Fee Dedn 127.25
Employee Name : RAJA KUMAR				Provident Fund (Employee) 78.00
Father Name : SUDAMA SINGH				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 13.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	715.00	Gross Deduction 715.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169880	Basic	9,724.00	2,593.00	Loan & Advance 830.00
Old Employee Id :	HRA	1,000.00	267.00	Registration Fee Dedn 250.00
Employee Name : RAVI KUMAR SINGH				Provident Fund (Employee) 311.00
Father Name : SHYAMU PRASAD SINGH				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 51.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 22.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	2,860.00	Gross Deduction 1,942.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 917.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G169881	Basic	9,724.00	5,186.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	533.00	Loan & Advance	639.00
Employee Name : SATENDER KUMAR				Registration Fee Dedn	250.00
Father Name : DEVESH SINGH				Provident Fund (Employee)	622.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA				ESI (Employee)	101.00
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 : 14.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3902906292					
UAN No :					
Total		10,724.00	5,719.00	Gross Deduction	3,162.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	2,556.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169884	Basic	9,724.00	5,510.00	Loan & Advance 283.00
Old Employee Id :	HRA	1,000.00	567.00	Registration Fee Dedn 250.00
Employee Name : GAURAV KUMAR	Overtime		2,496.00	Provident Fund (Employee) 661.00
Father Name : KRISHNANDAN SINGH				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				Miscellaneous Dedn - 3 1,050.00
P.F. A/C No. : NA				ESI (Employee) 151.00
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
Bank Name : AXIS BANK				
Bank Account No : 918010047873905				
UAN No :				
	Total	10,724.00	8,573.00	Gross Deduction 2,895.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 5,677.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169885	Basic	9,724.00	3,241.00	Loan & Advance 427.00
Old Employee Id :	HRA	1,000.00	333.00	Registration Fee Dedn 250.00
Employee Name : RUDRA BHUSHAN CHOUDHARY				Provident Fund (Employee) 389.00
Father Name : AMARKANTA CHAUDHARY				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				Miscellaneous Dedn - 3 1,050.00
P.F. A/C No. : NA				ESI (Employee) 63.00
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31189528831				
UAN No :				
Total		10,724.00	3,574.00	Gross Deduction 2,679.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 894.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170240	Basic	15,000.00	7,500.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	Overtime		2,880.00	Registration Fee Dedn	250.00
Employee Name : MAHESH KUMAR SHUKLA				Provident Fund (Employee)	900.00
Father Name :				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	182.00
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 : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 15.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0072000106148876					
UAN No :					
Total		15,000.00	10,380.00	Gross Deduction	2,882.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	7,497.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170255	Basic	9,724.00	3,241.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	333.00	Loan & Advance	643.00
Employee Name : SHISHPAL SINGH				Registration Fee Dedn	250.00
Father Name :				Provident Fund (Employee)	389.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA				ESI (Employee)	63.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 20.00					
Bank Name : IDFC BANK					
Bank Account No : 10004348835					
UAN No :					
Total		10,724.00	3,574.00	Gross Deduction	2,895.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	678.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170256	Basic	9,724.00	3,241.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	333.00	Loan & Advance	220.00
Employee Name : BANTI KUMAR	Overtime		1,248.00	Registration Fee Dedn	250.00
Father Name :				Provident Fund (Employee)	389.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	85.00
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 : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 20.00					
Bank Name : AXIS BANK					
Bank Account No : 918010048768648					
UAN No :					
Total		10,724.00	4,822.00	Gross Deduction	1,994.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	2,827.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170257	Basic	9,724.00	3,241.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	333.00	Loan & Advance	643.00
Employee Name : DEEPAK KUMAR RAWANI				Registration Fee Dedn	250.00
Father Name :				Provident Fund (Employee)	389.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA				ESI (Employee)	63.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 20.00					
Bank Name : AXIS BANK					
Bank Account No : 918010047873895					
UAN No :					
Total		10,724.00	3,574.00	Gross Deduction	2,895.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	678.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170258	Basic	9,724.00	3,565.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	367.00	Loan & Advance	643.00
Employee Name : CHANDAN KUMAR GUPTA				Provident Fund (Employee)	428.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA				ESI (Employee)	69.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 19.00					
Bank Name : AXIS BANK					
Bank Account No : 918010047873882					
UAN No :					
	Total	10,724.00	3,932.00	Gross Deduction	2,940.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	991.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G170259	Basic	9,724.00	3,241.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id :	HRA	1,000.00	333.00	Loan & Advance	431.00
Employee Name : SHAMBHU NATH YADAV				Provident Fund (Employee)	389.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA				ESI (Employee)	63.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 20.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	3,574.00	Gross Deduction	2,683.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	890.00

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G171401	Basic	9,724.00	972.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	1,000.00	100.00	Provident Fund (Employee)	117.00
Employee Name : RAVI SHANKAR SINGH				Miscellaneous Dedn - 1	500.00
Father Name :				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	19.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 27.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	1,072.00	Gross Deduction	886.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	185.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G171403	Basic	9,724.00	972.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	1,000.00	100.00	Provident Fund (Employee)	117.00
Employee Name : SONU .				Miscellaneous Dedn - 1	500.00
Father Name :				Labour Welfare (Employee)	0.75
Designation : Lady Security Guard				ESI (Employee)	19.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 3.00 Woff : 0.00					
Paid Days : 3.00 LOP : 27.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,724.00	1,072.00	Gross Deduction	886.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay	185.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

June 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G171405	Basic	9,724.00	324.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	1,000.00	33.00	Provident Fund (Employee) 39.00
Employee Name : PIYUSH KUMAR				Labour Welfare (Employee) 0.75
Father Name :				ESI (Employee) 7.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,724.00	357.00	Gross Deduction 296.75
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar,,new delhi,dl				Net Pay 60.00

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