

FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			D. desalience	
Employe	е	Paid Rate Actual			Deductions		
Employee code :	G001549	Basic	16962	16962	ESI (Employee)	381	
Old Employee Id:	D11599	O continue		4798	Provident Fund	2035	
Employee Name :	Birendra Singh Kumar	Overtime		4/98			
Father Name :	GUPTESHWAR SINGH						
Designation:	Gun-Man						
Department :	Operations						
P.F. A/C No:	DL/22524/19866						
E.S.I. A/C No:	2012607375						
Loan Balance :							
OT Hrs/Days :	6.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629401119275						
UAN No	100115938838						
		Total	16962	21760	Total Deductions	2416	
				<u> </u>	Net Pay	19344	

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

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



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

January 2019

	Fundame			Badasatiana		
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G083559	Basic	16962	1094	ESI (Employee)	20
Old Employee Id:	D29182				Provident Fund	131
Employee Name :	JAY PRAKASH SHARMA					
Father Name :	RAMESH SINGH					
Designation:	Gun-Man					
Department :	Operations					
P.F. A/C No:	DL/22524/43092					
E.S.I. A/C No:	2015655110					
Loan Balance :						
	ED Days					
Working Day :	2					
Paid Days :	2.0000 LOP: 29					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32195062818					
UAN No	100512128298					
OAN NO	100012120200					
		Total	16962	1094	Total Deductions	151
				ı	Net Pay	943

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

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

January 2019

Employee		Earnings		Doductions			
Employe	е	Paid Rate Actua		Actual	Deductions	Deductions	
Employee code :	G109043	Basic	16962	16962	ESI (Employee)	343	
Old Employee Id:	D30380	O continue		0040	Provident Fund	2035	
Employee Name :	AJAY KUMAR PANDEY	Overtime		2610			
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 :							
OT Hrs/Days :	4.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629401553791						
UAN No	100726505168						
		Total	16962	19572	Total Deductions	2378	
			l	1	Net Pay	17194	
			•	•	Net	Pay	

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

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January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G109577	Basic	16962	16962	ESI (Employee)	383	
Old Employee Id:	D30416	Overtime		4903	Provident Fund	2035	
Employee Name :	SATENDRA KUMAR RAI	Overtime		4903			
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 :							
OT Hrs/Days :	6.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	BANK OF INDIA						
Bank Account No	600010110001203						
UAN No	100726679715						
		Total	16962	21865	Total Deductions	2418	
		L		1	Net Pay	19447	

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

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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee code : Old Employee Id :	;				Deductions	
		Paid Rate Actual			Deductions	
Old Employee Id:	G110663	Basic	14000	14000	ESI (Employee)	517
	D30507	LUDA.	5000	5000	Provident Fund	1680
Employee Name :	SANAT KUMAR	HRA	5000	5000		
Father Name :	RAM BHAROSE	Transport Allowance	3000	3000		
Designation :	Security Guard					
Department :	Operations	PPA	4133	4133		
P.F. A/C No:	DL/22524/45947	Overtime		3372		
E.S.I. A/C No:	2015416492					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	50762121008123					
UAN No	100727302381					
		Total	26133	29505	Total Deductions	2197
					Net Pay	27308

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

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January 2019

Employee		Earnings	Earnings			_ Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G110666	Basic	16962	16962	ESI (Employee)	358	
Old Employee Id:	D30509	Overtime		3493	Provident Fund	2035	
Employee Name :	LALIT KUMAR	Overtime		3493	Loan & Advance	193	
Father Name :	MAMBIR SINGH				Loan & Advance	193	
Designation :	Supervisor General						
Department :	Operations						
P.F. A/C No:	DL/22524/45949						
E.S.I. A/C No:	2014517652						
Loan Balance :							
OT Hrs/Days:	4.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762121006488						
UAN No	100726958874						
		F-4-1				0500	
		Total	16962	20455	Total Deductions	2586	
			I	1	Net Pay	17869	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G110670	Basic	16962	16962	ESI (Employee)	320	
Old Employee Id:	D30513	O continue		4005	Provident Fund	2035	
Employee Name :	KIRAN GUPTA	Overtime		1305			
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 :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629301518383						
UAN No	100727317751						
		Total	16962	18267	Total Deductions	2355	
		<u> </u>	I	<u>I</u>	Net Pay	15912	

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

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

January 2019

Employee		Earnings		Deductions	Badwali ara		
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G110672	Basic	16963	2736	ESI (Employee)	81	
Old Employee Id:	D30515	O time a		1004	Provident Fund	328	
Employee Name :	MORPAL	Overtime		1884			
Father Name :	MURALIDHAR						
Designation :	Gun-Man						
Department :	Operations						
P.F. A/C No:	DL/22524/45955						
E.S.I. A/C No:	2015645233						
Loan Balance :							
OT Hrs/Days :	2.50 ED Days						
Working Day :	5						
Paid Days :	5.0000 LOP: 26						
Bank Name :	ICICI BANK						
Bank Account No	629301518426						
UAN No	100727058517						
		Total	16963	4620	Total Deductions	409	
		L	<u> </u>	<u> </u>	Net Pay	4211	

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

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January 2019 A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

Employee		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G110683	Basic	14000	14000	ESI (Employee)	517	
Old Employee Id:	D30526	LIDA	5000	5000	Provident Fund	1680	
Employee Name :	KESHAV KUMAR CHAUDHARI	HRA	5000	5000			
Father Name :	HITALAL CHAUDHARI	Transport Allowance	3000	3000			
Designation :	Security Guard						
Department :	Operations	PPA	4133	4133			
P.F. A/C No:	DL/22524/45974	Overtime		3372			
E.S.I. A/C No:	2016476281						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	917010008005854						
UAN No	100726679704						
		Total	26133	29505	Total Deductions	2197	
					Net Pay	27308	

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

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January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G110702	Basic	16962	16962	ESI (Employee)	347	
Old Employee Id:	D30545	Overtime		2841	Provident Fund	2035	
Employee Name :	KRISHAN KANT	Overtime		2841			
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 :							
OT Hrs/Days :	3.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762011023564						
UAN No	100727581513						
		Total	16962	19803	Total Deductions	2382	
					Net Pay	17421	

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G110760	Basic	16962	16962	ESI (Employee)	326	
Old Employee Id:	D30566	Overtime		1641	Provident Fund	2035	
Employee Name :	GAJENDER PAL	Overtime		1041			
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 :							
OT Hrs/Days :	1.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201530567						
UAN No	100726659036						
		Total	16962	18603	Total Deductions	2361	
			l	I	Net Pay	16242	

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

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Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G110762	Basic	16962	16962	ESI (Employee)	339	
Old Employee Id:	D30568	Overtime		0000	Provident Fund	2035	
Employee Name :	NAWAB SINGH	Overtime		2399			
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 :							
OT Hrs/Days :	3.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201531274						
UAN No	100726440339						
		Total	16962	19361	Total Deductions	2374	
				1	Net Pay	16987	

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

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January 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G110769	Basic	14000	14000	ESI (Employee)	315	
Old Employee Id:	D30574	O variation a		0000	Provident Fund	1680	
Employee Name :	VEER BAHADUR	Overtime		3960			
Father Name :	VIJAY BAHADUR						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/46032						
E.S.I. A/C No:	1314512574						
Loan Balance :							
OT Hrs/Days :	6.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762191070013						
UAN No	100727763566						
		Total	14000	17960	Total Deductions	1995	
		<u> </u>	<u> </u>	<u> </u>	Net Pay	15965	

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

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

January 2019

Empleye	Employee			Deductions			
Employe	e		Paid Rate Act		Deductions		
Employee code :	G112607	Basic	14000	14000	ESI (Employee)	299	
Old Employee Id:	D30638	O vestion a		0057	Provident Fund	1680	
Employee Name :	MANJEET	Overtime		3057			
Father Name :	RAJENDER SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/46193						
E.S.I. A/C No:	2016180273						
Loan Balance :							
OT Hrs/Days :	5.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629301518347						
UAN No	100753752357						
		Total	14000	17057	Total Deductions	1979	
		L	<u> </u>	<u> </u>	Net Pay	15078	

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

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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			
Employe	е		Paid Rate Actual		Deductions	
Employee code :	G116853	Basic	14000	14000	ESI (Employee)	279
Old Employee Id:	D30749	O constituto a		4000	Provident Fund	1680
Employee Name :	JAI PAL	Overtime		1893	Loan & Advance	336
Father Name :	ASHA RAM				Loan & Advance	336
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/46564					
E.S.I. A/C No:	2016251154					
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	50762121006334					
UAN No	100913105787					
		Total	14000	15893	Total Deductions	2295
		<u> </u>	<u> </u>	<u> </u>	Net Pay	13598

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

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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G116854	Basic	14000	14000	ESI (Employee)	287
Old Employee Id:		Overtime		2345	Provident Fund	1680
Employee Name :	RAKESH PANDEY				Loan & Advance	369
Father Name :	SHAMBHU NATH PANDEY					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/46565					
E.S.I. A/C No:	2015137310					
Loan Balance :						
OT Hrs/Days:	3.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	50762121006358					
UAN No	100927308949					
		Total	14000	16345	Total Deductions	2336
		<b>L</b>	ı	1	Net Pay	14009

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

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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G118180	Basic	16962	16962	ESI (Employee)	400	
Old Employee Id:	D30780	O			Provident Fund	2035	
Employee Name :	VINOD KUMAR	Overtime		5871			
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 :							
OT Hrs/Days :	9.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	913010046086044						
UAN No	100918692663						
		Total	1,000			2435	
		lotai	16962	22833	Total Deductions	2400	
			,	•	Net Pay	20398	

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

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



## WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX Rule 78(1)(b)

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G118187	Basic	16962	16962	ESI (Employee)	358	
Old Employee Id:	D30782	O continu		3493	Provident Fund	2035	
Employee Name :	KRISHNA SINGH	Overtime		3493	Loan & Advance	458	
Father Name :	UDAY BHAN SINGH				Loan & Advance	436	
Designation :	Supervisor General						
Department :	Operations						
P.F. A/C No:	DL/22524/46661						
E.S.I. A/C No:	2014760798						
Loan Balance :							
OT Hrs/Days :	4.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	916010045851897						
UAN No	100929626670						
		Total	16962	20455	Total Deductions	2851	
		L	<u> </u>	1	Net Pay	17604	

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

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FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deddottons		
Employee code :	G134477	Basic	16962	16962	ESI (Employee)	404	
Old Employee Id:		Overtime		6103	Provident Fund	2035	
Employee Name :	BALDEV SINGH	Overtime		6103			
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 :							
OT Hrs/Days :	8.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	30944477363						
UAN No	101106273680						
		Total	16962	23065	Total Deductions	2439	
				<u> </u>	Net Pay	20626	

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

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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Daduations			
Employe	е	Paid Rate Actua			ctual		
Employee code :	G134478	Basic	14000	14000	ESI (Employee)	301	
Old Employee Id:		Overtime		3144	Provident Fund	1680	
Employee Name :	VIPIN KUMAR	Overtime		3144	Loan & Advance	150	
Father Name :	BHAGVAN DAS				Loan & Advance	130	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/58376						
E.S.I. A/C No:	2016656463						
Loan Balance :							
OT Hrs/Days :	5.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762121013721						
UAN No	101106273717						
		Total	14000	17144	Total Deductions	2131	
		L	ı	1	Net Pay	15013	

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Deductions		
Employe	e	Paid Rate Actual		Actual	ual	
Employee code :	G135052	Basic	16962	16962	ESI (Employee)	576
Old Employee Id:		Tuesday and Allegays as	404	101	Provident Fund	2035
Employee Name :	PRAVIN SHARMA	Transport Allowance	161	161		
Father Name :	PANCHAM SHARMA	Overtime		15644		
Designation:	Gun-Man					
Department :	Operations	PL Monthly Encashment		116		
P.F. A/C No:	DL/22524/58394					
E.S.I. A/C No:	2016710225					
Loan Balance :						
OT Hrs/Days :	13.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	182101504014					
UAN No	101106276265					
		Total	17123	32883	Total Deductions	2611
		L	I		Net Pay	30272

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	Employee			Daduations			
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G135065	Basic	14000	1355	ESI (Employee)	24	
Old Employee Id:					Provident Fund	163	
Employee Name :	AMIT KUMAR						
Father Name :	MUKESH KUMAR						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/58417						
E.S.I. A/C No:	2016671800						
Loan Balance :							
	ED Days						
Working Day :	3						
Paid Days :	3.0000 LOP: 28						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	03562121003089						
UAN No	101106278037						
		Total	14000	1355	Total Deductions	187	
		L		l	Net Pay	1168	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Deductions		
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G137707	Basic	14000	14000	ESI (Employee)	354
Old Employee Id:		O vention o		0004	Provident Fund	1680
Employee Name :	RANDHIR KUMAR	Overtime		6201		
Father Name :	AJAY PRASAD					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58460					
E.S.I. A/C No:	2016720899					
Loan Balance :						
OT Hrs/Days :	10.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	INDIAN BANK					
Bank Account No	6266138375					
UAN No	101128622335					
		Total	14000	20201	Total Deductions	2034
		L			Net Pay	18167

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

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	_	Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G138413	Basic	14000	12645	ESI (Employee)	222	
Old Employee Id:					Provident Fund	1517	
Employee Name :	ABHISHEK KUMAR						
Father Name :	RAJ KISHORE THAKUR						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/58594						
E.S.I. A/C No:	2016732800						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000 LOP: 3						
Bank Name :	ICICI BANK						
Bank Account No	039601527083						
UAN No	101149022862						
		Total	14000	12645	Total Deductions	1739	
			1	1	Net Pay	10906	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Deductions	Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G138417	Basic	16962	16962	ESI (Employee)	358	
Old Employee Id:				0.400	Provident Fund	2035	
Employee Name :	RAVI KUMAR PANDEY	Overtime		3493			
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 :							
OT Hrs/Days :	4.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	031301511309						
UAN No	101128619941						
		Total	16962	20455	Total Deductions	2393	
					Net Pay	18062	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

53 PRAKASH RAM HAKAR RAM ty Guard	Basic Overtime	Paid Rate	Actual 14000 452	ESI (Employee) Provident Fund	253
RAKASH RAM HAKAR RAM ty Guard		14000			253
HAKAR RAM ty Guard	Overtime		452	Provident Fund	
HAKAR RAM ty Guard	Overtime		1452	I i lovident i und	1680
ty Guard					
tions					
524/58583					
74947					
ED Days					
Woff: 4					
1					
RAL BANK OF INDIA					
13731					
9022756					
	Total	14000	14452	Total Deductions	1933
	(	1	<u>I</u>	Net Pay	12519
1	3731	3731 9022756	3731 9022756	3731	3731 9022756  Total 14000 14452 Total Deductions

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Frances	_	Earnings			Deductions		
Employe	e	Paid Rate Actual		Actual	Deductions		
Employee code :	G147915	Basic	14000	14000	ESI (Employee)	343	
Old Employee Id:		Overtime		5576	Provident Fund	1680	
Employee Name :	SHAILESH KUMAR KANNAUJIYA	Overtime		5576			
Father Name :	PREM PRASAD						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/58814						
E.S.I. A/C No:	2016902474						
Loan Balance :							
OT Hrs/Days:	9.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	4757001500100543						
UAN No	101214655067						
		Total	14000	19576	Total Deductions	2023	
		L	<u> </u>		Net Pay	17553	

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

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



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 January 2019

Employee		Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G149557	Basic	14000	14000	ESI (Employee)	296
Old Employee Id:	AVINISH KUMAR SINGH	Overtime		2883	Provident Fund	1680
Father Name : Designation :	LAKSHMAN SINGH Security Guard				Loan & Advance	298
Department : P.F. A/C No : E.S.I. A/C No : Loan Balance : OT Hrs/Days :	Operations DL/22524/58885 2016927130  4.00 ED Days					
Working Day : Paid Days :	27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3656033223 101195847139					
		Total	14000	16883	Total Deductions	2274
			•		Net Pay	14609

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	Employee			Deductions				
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G151197	Basic	16962	16962	ESI (Employee)	358		
Old Employee Id:		Overtime		3493	Provident Fund	2035		
Employee Name :	RAJNEESH KUMAR	Overtime		3493				
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 :								
OT Hrs/Days :	4.00 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	092801504591							
UAN No	100894800528.							
		Total	16962	20455	Total Deductions	2393		
		<u> </u>	1	<u> </u>	Net Pay	18062		

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee			Deductions	Deductions	
Employe	e		Paid Rate	Actual		
Employee code :	G151200	Basic	14000	10387	ESI (Employee)	182
Old Employee Id:					Provident Fund	1246
Employee Name :	SANJEEV KUMAR					
Father Name :	SURENDER SINGH					
Designation :	Security Guard					
Department:	Operations					
P.F. A/C No:	DL/22524/58941					
E.S.I. A/C No:	2016950877					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
Bank Name :	SARVA HARYANA					
Bank Account No	77870101002625					
UAN No	101231387729					
		Total	14000	10387	Total Deductions	1428
		L	<u> </u>	ı	Net Pay	8959

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee			Doductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G151203	Basic	14000	14000	ESI (Employee)	279
Old Employee Id:		Otim. a		4000	Provident Fund	1680
Employee Name :	DINESH KUMAR	Overtime		1893		
Father Name :	RAMDEEN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59000					
E.S.I. A/C No:	2016950810					
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	349902010048238					
UAN No	101231615746					
		Total	14000	15893	Total Deductions	1959
				1.5555	200000000000000000000000000000000000000	
					Net Pay	13934

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Doductions	De destina			
Employe	ee		Paid Rate Actual			Deductions		
Employee code :	G151209	Basic	14000	14000	ESI (Employee)	277		
Old Employee Id:		O continue		1000	Provident Fund	1680		
Employee Name :	RAJ KUMAR	Overtime		1806				
Father Name :	BIR BAHADUR							
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/58999							
E.S.I. A/C No:	2016950794							
Loan Balance :								
OT Hrs/Days :	2.00 ED Days							
Working Day:	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	AXIS BANK							
Bank Account No	917010079710211							
UAN No	101231615733							
		Total	14000	15806	Total Deductions	1957		
				1	Net Pay	13849		

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee code : 0						
Employee code : 0	. ,		Paid Rate Actual		Deductions	
	G151593	Basic	14000	14000	ESI (Employee)	334
Old Employee Id:		O vantina a		5007	Provident Fund	1680
Employee Name : I	KUMARI RASHMI	Overtime		5037		
Father Name :	RAM SHARAN					
Designation :	Lady Security Guard					
Department:	Operations					
P.F. A/C No :	DL/22524/58953					
E.S.I. A/C No :	2016960688					
Loan Balance :						
OT Hrs/Days :	8.00 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3976001500144048					
UAN No	101231387842					
		Total	14000	19037	Total Deductions	2014
				<u> </u>	Net Pay	17023

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

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



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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee code : GOId Employee Id :			In . : . I D		Deductions	
		1	Paid Rate Actual		Deductions	
Old Employee Id:	G151599	Basic	14000	14000	ESI (Employee)	352
					Provident Fund	1680
Employee Name: K	KISHOR KUMAR	Overtime		6114		
Father Name : S	SITA RAM SINGH					
Designation:	Security Guard					
Department: C	Operations					
P.F. A/C No :	DL/22524/58951					
E.S.I. A/C No: 2	2016960778					
Loan Balance :						
OT Hrs/Days: 1	10.00 ED Days					
Working Day: 2	27 Woff : 4					
Paid Days: 3	31.000					
Bank Name : S	STATE BANK OF INDIA					
Bank Account No 3	36451206682					
UAN No 1	101231387826					
		Total	14000	20114	Total Deductions	2032
		L	1	1	Net Pay	18082

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Emmlosso		Earnings			Deductions			
Employe	e	Paid Rate Actu			Deductions	Deductions		
Employee code :	G151600	Basic	14000	14000	ESI (Employee)	261		
Old Employee Id:					Provident Fund	1680		
Employee Name :	VIKASH KUMAR SINGH	Overtime		903				
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 :								
OT Hrs/Days :	1.00 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	AXIS BANK							
Bank Account No	917010079710208							
UAN No	101215875566							
		Total	14000	14903	Total Deductions	1941		
		L		<u> </u>	Net Pay	12962		

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

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G152093	Basic	14000	14000	ESI (Employee)	253
Old Employee Id:		Overtime		452	Provident Fund	1680
Employee Name :	DURGESH KUMAR			.02	Loan & Advance	195
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 :						
OT Hrs/Days :	0.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	AXIS BANK					
Bank Account No	918010003368555					
UAN No	101244287623					
		Total	14000	14452	Total Deductions	2128
			l	1	Net Pay	12324

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Deductions			
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G153196	Basic	14000	11742	ESI (Employee)	206	
Old Employee Id:					Provident Fund	1409	
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 :							
	ED Days						
Working Day :	23 Woff: 3						
Paid Days :	26.000 LOP: 5						
Bank Name :	AXIS BANK						
Bank Account No	917010079710282						
UAN No	101244768493						
		Total	14000	11742	Total Deductions	1615	
		<u> </u>	<u> </u>	l	Net Pay	10127	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G153199	Basic	14000	14000	ESI (Employee)	291	
Old Employee Id:		Ou a white a		0005	Provident Fund	1680	
Employee Name :	SHAKUNTALA DEVI GUSSIN	Overtime		2605			
Father Name :	DALEEP SINGH						
Designation :	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59041						
E.S.I. A/C No:	2017018964						
Loan Balance :							
OT Hrs/Days :	4.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	20224504776						
UAN No	100346505433						
		Total	14000	16605	Total Deductions	1971	
				l	Net Pay	14634	

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

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



FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	Employee		Earnings			Barbard'ana	
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G153822	Basic	14000	14000	ESI (Employee)	296	
Old Employee Id:		O continue		0000	Provident Fund	1680	
Employee Name :	KIRTI TIWARI	Overtime		2883			
Father Name :	VISHWNATH TIWARI						
Designation :	Lady Security Guard						
Department :	Operations						
P.F. A/C No :	DL/22524/59070						
E.S.I. A/C No :	2016998198						
Loan Balance :							
OT Hrs/Days :	4.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	917010079708047						
UAN No	101244289199						
		Total	14000	16883	Total Deductions	1976	
		<u> </u>	<u> </u>	ı	Net Pay	14907	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G153823	Basic	14000	14000	ESI (Employee)	269	
Old Employee Id:		Overtime		1355	Provident Fund	1680	
Employee Name :	MANISH KUMAR	Overtime		1355			
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 :							
OT Hrs/Days :	1.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	917010079709347						
UAN No	101244289175						
						1010	
		Total	14000	15355	Total Deductions	1949	
			I	1	Net Pay	13406	

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

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



FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Dadwatiana				
Employe	е		Paid Rate Actual			Deductions		
Employee code :	G153825	Basic	14000	13548	ESI (Employee)	238		
Old Employee Id:					Provident Fund	1626		
Employee Name :	NAVEEN							
Father Name :	SHRIPAT							
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/59200							
E.S.I. A/C No:	2016998203							
Loan Balance :								
	ED Days							
Working Day:	26 Woff: 4							
Paid Days :	30.000 LOP: 1							
Bank Name :	AXIS BANK							
Bank Account No	917010079705167							
UAN No	101265590210							
		Total	14000	13548	Total Deductions	1864		
				1	Net Pay	11684		

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Dadwatiana		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G154326	Basic	14000	14000	ESI (Employee)	324
Old Employee Id:		O vention o		4400	Provident Fund	1680
Employee Name :	SONIKA	Overtime		4499		
Father Name :	SHAMBHU PRASAD					
Designation:	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59080					
E.S.I. A/C No:	2017003448					
Loan Balance :						
OT Hrs/Days :	7.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	BANK OF INDIA					
Bank Account No	602918210013127					
UAN No	101244289498					
		Total	14000	18499	Total Deductions	2004
			l	<u> </u>	Net Pay	16495

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G155269	Basic	14000	14000	ESI (Employee)	297	
Old Employee Id:		Overtime		2970	Provident Fund	1680	
Employee Name :	VIJAY	Overtime		2970	Loan & Advance	298	
Father Name :	PUTTILAL				Loan & Advance	290	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59192						
E.S.I. A/C No:	2017016178						
Loan Balance :							
OT Hrs/Days :	4.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	917010079709367						
UAN No	101261311260						
		Total	14000	16970	Total Deductions	2275	
		L		ı	Net Pay	14695	

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

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



FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee code : COdd Employee Id :			Poid Poto		Deductions	
Old Employee Id:			Paid Rate Actual		Deductions	
	G155699	Basic	14000	14000	ESI (Employee)	255
		Overtime		538	Provident Fund	1680
Employee Name: S	SAURABH KUMAR	Overtime		538	Loan & Advance	301
Father Name :	BABLU SINGH				Loan & Advance	301
Designation :	Security Guard					
Department:	Operations					
P.F. A/C No :	DL/22524/59164					
E.S.I. A/C No :	2017027895					
Loan Balance :						
OT Hrs/Days:	1.00 ED Days					
Working Day: 2	27 Woff : 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No (	054201530587					
UAN No	101260836399					
		Total	14000	14538	Total Deductions	2236
			I		Net Pay	12302

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G155700	Basic	14000	14000	ESI (Employee)	277
Old Employee Id:		O constitute o		4000	Provident Fund	1680
Employee Name :	CHANDAN KUMAR SINGH	Overtime		1806		
Father Name :	NAGNARAYAN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/59165					
E.S.I. A/C No:	2017027932					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	INDIAN OVERSEAS BANK					
Bank Account No	192501000007123					
UAN No	101260836404					
		Total	14000	15806	Total Deductions	1957
			<u> </u>		Net Pay	13849

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

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



FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G155701	Basic	14000	14000	ESI (Employee)	291	
Old Employee Id:		Overtime		2605	Provident Fund	1680	
Employee Name :	RAKHI DEVI				Loan & Advance	298	
Father Name :	SHREE KRASHNA						
Designation:	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59166						
E.S.I. A/C No:	2017027965						
Loan Balance :							
OT Hrs/Days:	4.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	1514000101013041						
UAN No	101260836415						
		Total	14000	16605	Total Deductions	2269	
			l	1	Net Pay	14336	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G155702	Basic	16962	16962	ESI (Employee)	349	
Old Employee Id:		Overtime		2946	Provident Fund	2035	
Employee Name :	SUDHAKAR TIWARI	Overtime		2940			
Father Name :	SHIVJI TIWARI						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59167						
E.S.I. A/C No:	.2013884253						
Loan Balance :							
OT Hrs/Days :	3.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	INDUSIND BANK						
Bank Account No	100023538785						
UAN No	101260836427						
		Total	16962	19908	Total Deductions	2384	
		L		I	Net Pay	17524	

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G155703	Basic	14000	14000	ESI (Employee)	272
Old Employee Id:		Overtime		1529	Provident Fund	1680
Employee Name :	SUJEET KUMAR TIWARI	Overtime		1020	Loan & Advance	406
Father Name :	GULAB BHAWAN TIWARI				204.147.4474.100	.00
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59168					
E.S.I. A/C No:	2017028017					
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	AXIS BANK					
Bank Account No	918010003368597					
UAN No	101260836436					
		Total	14000	15529	Total Deductions	2358
		<u> </u>	<u> </u>	1	Net Pay	13171

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

⊏mpiove∈	Employee		Earnings				
	5		Paid Rate	Actual	Deductions		
Employee code :	G156260	Basic	14000	14000	ESI (Employee)	324	
Old Employee Id :		Overtime		4499	Provident Fund	1680	
Employee Name :	NITISH KUMAR	Overtime		4433	Loan & Advance	136	
Father Name :	RAM PRASAD SHARMA				Loan & Advance	100	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59178						
E.S.I. A/C No:	2017035341						
Loan Balance :							
OT Hrs/Days :	7.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ALLAHABAD BANK						
Bank Account No	50387390199						
UAN No	101260836539						
		Total	14000	18499	Total Deductions	2140	
		<u> </u>		<u> </u>	Net Pay	16359	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

PUJA INGH urity Guard	Basic Overtime	Paid Rate	14000	Deductions  ESI (Employee)	327
INGH		14000			327
INGH	Overtime				
INGH	Overtime		4672	Provident Fund	1680
			4072	Loan & Advance	298
rity Guard				Louir a Mavarioc	200
anty Guard					
s					
/59196					
90					
ED Days					
Woff: 4					
IK					
2086					
86735					
	Total	14000	18672	Total Deductions	2305
				Net Pay	16367
		3735	3735	5735	5735

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	ctual	
Employee code :	G156266	Basic	14000	11742	ESI (Employee)	215
Old Employee Id:		Overtime		538	Provident Fund	1409
	MAHENDRA KUMAR				Loan & Advance	298
Father Name :	SAMENDRA SINGH					
Designation:	Security Guard					
Department:	Operations					
P.F. A/C No:	DL/22524/59181					
E.S.I. A/C No:	2017035400					
Loan Balance :						
OT Hrs/Days:	1.00 ED Days					
Working Day:	23 Woff: 3					
Paid Days :	26.000 LOP: 5					
Bank Name :	AXIS BANK					
Bank Account No	918010003368610					
UAN No	101260836560					
		Total	14000	12280	Total Deductions	1922
			ı	1	Net Pay	10358

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empless		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G157100	Basic	16962	15321	ESI (Employee)	269	
Old Employee Id:					Provident Fund	1839	
Employee Name :	RAM AUTAR SINGH						
Father Name :							
Designation :	Gun-Man						
Department :	Operations						
P.F. A/C No:	DL/22524/59438						
E.S.I. A/C No:	2017122374						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000 LOP: 3						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	32358148002						
UAN No	101285898033						
		Total	16962	15321	Total Deductions	2108	
			l	<u> </u>	Net Pay	13213	
					Net Pay	13213	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G158407	Basic	14000	14000	ESI (Employee)	290
Old Employee Id:		O constitute o		0540	Provident Fund	1680
Employee Name :	CHANDAN KUMAR DBUEY	Overtime		2519		
Father Name :	RAVINDRA DUBEY					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59277					
E.S.I. A/C No:	2017062848					
Loan Balance :						
OT Hrs/Days :	4.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31651292821					
UAN No	101272932033					
		Total	14000	16519	Total Deductions	1970
		<u> </u>	<u> </u>	1	Net Pay	14549

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

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



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

WALSONS SERVICES PRIVATE LIMITED

January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	_ Deductions		
Employee code :	G159445	Basic	14000	14000	ESI (Employee)	321	
Old Employee Id:	A DI JIMANIVI I IZI IMA D	Overtime		4308	Provident Fund	1680	
Father Name : Designation :	ABHIMANYU KUMAR RAJNANDAN SINGH Security Guard				Loan & Advance	298	
Department : P.F. A/C No :	Operations DL/22524/59224						
E.S.I. A/C No : Loan Balance :	2017070933						
OT Hrs/Days : Working Day :	8.00 ED Days 27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	031301512081						
UAN No	101193533512						
		Total	14000	18308	Total Deductions	2299	
			1	ı	Net Pay	16009	

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	Employee		Earnings				
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G159447	Basic	14000	14000	ESI (Employee)	324	
Old Employee Id:		Overtime		4499	Provident Fund	1680	
Employee Name :	PANKAJ PATHAK	Overtime		4499	Loan & Advance	298	
Father Name :	SURESH PATHAK				Loan & Advance	290	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59246						
E.S.I. A/C No :	2017070948						
Loan Balance :							
OT Hrs/Days :	7.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	031301512074						
UAN No	101272522761						
		Total	14000	19400	Total Deductions	2302	
		l Ottal	14000	18499	Total Deductions	2002	
		<u> </u>		•	Net Pay	16197	

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

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FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye		Earnings			Deductions		
Employe	e	Paid Rate Actua			Deductions		
Employee code :	G161935	Basic	14000	13548	ESI (Employee)	294	
Old Employee Id:		O continue		0004	Provident Fund	1626	
Employee Name :	ATEESH PANDAY	Overtime		3231	Loan & Advance	298	
Father Name :	HARISH CHAND PANDEY				Loan & Advance	290	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59436						
E.S.I. A/C No:	2017122495						
Loan Balance :							
OT Hrs/Days :	6.00 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	ICICI BANK						
Bank Account No	054201530585						
UAN No	101285898014						
		Total	14000	16779	Total Deductions	2218	
			<u> </u>	I .	Net Pay	14561	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

G161939	Basic	Paid Rate	Actual	Deductions		
G161939	Basic			Deductions		
		14000	14000	ESI (Employee)	253	
	O ve estima e		450	Provident Fund	1680	
RANA PRATAP	Overtime		452			
RAM SWAROOP						
Security Guard						
Operations						
DL/22524/59332						
2017122920						
0.50 ED Days						
27 Woff : 4						
31.000						
BANK OF BARODA						
22510100011268						
101284222594						
	Total	14000	14452	Total Deductions	1933	
	[			Net Pay	12519	
	Security Guard Operations DL/22524/59332 2017122920  D.50 ED Days 27 Woff: 4 31.000  BANK OF BARODA 22510100011268	Security Guard Operations DL/22524/59332 2017122920 D.50 ED Days 27 Woff: 4 31.000 BANK OF BARODA 22510100011268 101284222594	Security Guard Operations DL/22524/59332 2017122920  D.50 ED Days 27 Woff: 4 31.000  BANK OF BARODA 22510100011268 101284222594	Security Guard Operations DL/22524/59332 2017122920  D.50 ED Days 27 Woff: 4 31.000  BANK OF BARODA 22510100011268 101284222594	Security Guard Operations DL/22524/59332 2017122920  D.50 ED Days 27 Woff: 4 31.000  BANK OF BARODA 22510100011268 101284222594  Total 14000 14452 Total Deductions	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee				Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G161943	Basic	14000	14000	ESI (Employee)	297
Old Employee Id:		Overtime		0070	Provident Fund	1680
Employee Name :	GAUTAM KUMAR	Overtime		2970		
Father Name :	BIMLESH SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59331					
E.S.I. A/C No:	2017122928					
Loan Balance :						
OT Hrs/Days :	4.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	054201530566					
UAN No	101284222587					
		Total	14000	16970	Total Deductions	1977
		L	l	I	Net Pay	14993

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

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



### WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX Rule 78(1)(b)

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G161944	Basic	14000	14000	ESI (Employee)	264	
Old Employee Id : Employee Name :	INDARJIT KUMAR SINGH	Overtime		1077	Provident Fund  Loan & Advance	1680 298	
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days:	SHANKAR PRASAD Security Guard Operations DL/22524/59442 2017122511  2.00 ED Days						
Working Day : Paid Days :	27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	ICICI BANK 054201530584 101285898079						
		Total	14000	15077	Total Deductions	2242	
		<u> </u>	•		Net Pay	12835	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G161945	Basic	14000	4968	ESI (Employee)	87	
Old Employee Id:					Provident Fund	596	
Employee Name :	CHANDAN KUMAR SINGH				Loan & Advance	298	
Father Name :	RAJKUMAR SINGH				Loan & Advance	230	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59330						
E.S.I. A/C No:	2017122934						
Loan Balance :							
	ED Days						
Working Day :	10 Woff: 1						
Paid Days :	11.000 LOP: 20						
Bank Name :	ICICI BANK						
Bank Account No	054201530564						
UAN No	101284222573						
		Total	14000	4968	Total Deductions	981	
		<u> </u>	ı	1	Net Pay	3987	

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

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



FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G162656	Basic	14000	14000	ESI (Employee)	269	
Old Employee Id:		Overtime		1355	Provident Fund	1680	
Employee Name :	RAHUL KUMAR	Overtime		1333	Loan & Advance	298	
Father Name :	DHANANJAY SHARMA				Loan & Advance	230	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59321						
E.S.I. A/C No:	2017091168						
Loan Balance :							
OT Hrs/Days :	1.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201530570						
UAN No	101284222489						
		Total	14000	15355	Total Deductions	2247	
				<u> </u>	Net Pay	13108	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			_ Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G162659	Basic	16962	16415	ESI (Employee)	322
Old Employee Id:		Overtime		1957	Provident Fund	1970
Employee Name : Father Name :	VEERENDRA SINGH				Loan & Advance	191
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	Security Guard  Operations  DL/22524/59507 .2013656701  3.00 ED Days 26 Woff: 4 30.000 LOP: 1					
Bank Name : Bank Account No UAN No	ICICI BANK 072101505329 101109159703	Total	16962	18372	Total Deductions	2483
		L	l	I	Net Pay	15889

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G163280	Basic	14000	14000	ESI (Employee)	253	
Old Employee Id:		Overtime		452	Provident Fund	1680	
Employee Name :	ANKIT	Overtime		432	Loan & Advance	298	
Father Name :	NIRPTAL SINGH				Loan & Advance	230	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59346						
E.S.I. A/C No:	2017123863						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201530568						
UAN No	101284222732						
		<u></u>				0004	
		Total	14000	14452	Total Deductions	2231	
			1	1	Net Pay	12221	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Daduckiana	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G163284	Basic	14000	14000	ESI (Employee)	253	
Old Employee Id:		Overtime		452	Provident Fund	1680	
Employee Name :	BITTOO	Overtime		452	Loan & Advance	298	
Father Name :	OM PRAKASH				Loan & Advance	290	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59305						
E.S.I. A/C No:	2017123093						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	KOTAK MAHINDRA BANK						
Bank Account No	6312385064						
UAN No	101284222323						
		Total	14000	14452	Total Deductions	2231	
		<u> </u>		1	Net Pay	12221	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
Employe	e			Paid Rate	Actual	Deductions	
Employee code :	G163285		Basic	14000	4065	ESI (Employee)	81
Old Employee Id:			Overtime		538	Provident Fund	488
Employee Name :	RAHUL KUMAR		Overtime		336	Loan & Advance	136
Father Name :	GIRISH SHARMA					Loan & Advance	100
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59388						
E.S.I. A/C No:	2017122595						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day:	8 Woff:	1					
Paid Days :	9.0000 LOP:	22					
D N	IOIOI PANIK						
Bank Name :	ICICI BANK						
Bank Account No	054201530571						
UAN No	100625668084						
			Total	14000	4603	Total Deductions	705
			I		l	Net Pay	3898

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Emplesse	Employee		Earnings			Dadwatiana	
Employe	е		Paid Rate Actu		Deductions		
Employee code :	G163906	Basic	14000	9484	ESI (Employee)	166	
Old Employee Id:					Provident Fund	1138	
Employee Name :	POOJA						
Father Name :	RAM AVTAR						
Designation :	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59651						
E.S.I. A/C No:	2017109396						
Loan Balance :							
	ED Days						
Working Day:	18 Woff: 3						
Paid Days :	21.000 LOP: 10						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	30844056201						
UAN No	101299213778						
		Total	14000	9484	Total Deductions	1304	
		<u> </u>		I	Net Pay	8180	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Frances	Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G164738	Basic	14000	14000	ESI (Employee)	290	
Old Employee Id :		Overtime		2519	Provident Fund	1680	
Employee Name :	SATYAM PATEL	Overtime		2519			
Father Name :	RAVINDRA KUMAR						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59614						
E.S.I. A/C No:	2017115865						
Loan Balance :							
OT Hrs/Days :	4.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	BANK OF INDIA						
Bank Account No	740410510001406						
UAN No	100050167566						
		Total	14000	16519	Total Deductions	1970	
					Net Pay	14549	

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

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



### WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX Rule 78(1)(b)

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

January 2019

	Employee		Earnings			Dadustiana	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G165865	Basic	14000	3613	ESI (Employee)	73	
Old Employee Id:		O continue		500	Provident Fund	434	
Employee Name :	INDRA MANI PANDEY	Overtime		538	Loan & Advance	179	
Father Name :	VIPIN BIHARI PANDEY				Loan & Advance	179	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59542						
E.S.I. A/C No:	2017124362						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day:	7 Woff: 1						
Paid Days :	8.0000 LOP: 23						
Bank Name :	ICICI BANK						
Bank Account No	182501506835						
UAN No	101292588850						
		Total	14000	4151	Total Deductions	686	
			<u> </u>	ı	Net Pay	3465	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			Doductions	Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G166218	Basic	14000	14000	ESI (Employee)	255	
Old Employee Id:		O continue		500	Provident Fund	1680	
Employee Name :	HARISHCHANDRA VERMA	Overtime		538			
Father Name :	HAUSILA PRASAD						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59538						
E.S.I. A/C No:	.2017167130						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	050901513467						
UAN No	.101149022889						
		Total	14000	14538	Total Deductions	1935	
			ı	I	Net Pay	12603	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G166219	Basic	14000	14000	ESI (Employee)	315	
Old Employee Id:		Overtime		3960	Provident Fund	1680	
Employee Name :	SAROJ KUMAR	Overtime		3960	Loan & Advance	301	
Father Name :	SUDHIR KUMAR				Loan & Advance	301	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59559						
E.S.I. A/C No:	2017167365						
Loan Balance :							
OT Hrs/Days :	6.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	IDFC BANK						
Bank Account No	10020623846						
UAN No	101292590221						
		Total	14000	17960	Total Deductions	2296	
		L		<u> </u>	Net Pay	15664	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G166368	Basic	14000	14000	ESI (Employee)	354	
Old Employee Id:		Overtime		6201	Provident Fund	1680	
Employee Name :	SONI KUMAR	Overtime		0201	Loan & Advance	137	
Father Name :	HARERAM SINGH				Loan a navanos	107	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59596						
E.S.I. A/C No:	2017133581						
Loan Balance :							
OT Hrs/Days :	10.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	182501506831						
UAN No	101165676075						
		Total	14000	20201	Total Deductions	2171	
					Net Pay	18030	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G166369	Basic	14000	14000	ESI (Employee)	253	
Old Employee Id:		Overtime		452	Provident Fund	1680	
Employee Name :	DEEPAK KUMAR	Overtime		452	Loan & Advance	301	
Father Name :	CHAKR PAL SINGH				Loan & Advance	301	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59566						
E.S.I. A/C No:	2017133592						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	918010052010306						
UAN No	101292590297						
		Total	14000	14452	Total Deductions	2234	
		<u> </u>		<u> </u>	Net Pay	12218	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G166370	Basic	14000	13097	ESI (Employee)	239
Old Employee Id:		Overtime		538	Provident Fund	1572
Employee Name :	SHAILESH KUMAR SINGH				Loan & Advance	136
Father Name :	RAMVILASH SINGH					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59570					
E.S.I. A/C No:	2017133608					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
Bank Name :	ICICI BANK					
Bank Account No	182501506830					
UAN No	101292590330					
		Total	14000	13635	Total Deductions	1947
			1	I	Net Pay	11688

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee	•				Deductions		
Employee ends :			Paid Rate	Actual	Deductions	Deductions	
Employee code :	G166371	Basic	14000	14000	ESI (Employee)	343	
Old Employee Id :		Overtime		5576	Provident Fund	1680	
Employee Name :	MANISH KUMAR	Overtime		3376	Loan & Advance	301	
Father Name :	NANDLAL SINGH				Loan a Advance	301	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59567						
E.S.I. A/C No:	2017133621						
Loan Balance :							
OT Hrs/Days :	9.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	32201166347						
UAN No	101292590307						
		Total	14000	19576	Total Deductions	2324	
		<u> </u>	ı	1	Net Pay	17252	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

TENDRA PRATAP SINGH MASHANKAR ecurity Guard perations J/22524/59600 17133635	Basic	Paid Rate	Actual 12645	ESI (Employee) Provident Fund	222 1517
TENDRA PRATAP SINGH MASHANKAR curity Guard perations J22524/59600	Basic	14000	12645		
MASHANKAR ecurity Guard perations J/22524/59600				Provident Fund	1517
MASHANKAR ecurity Guard perations J/22524/59600					
ecurity Guard perations 2/22524/59600					
perations J/22524/59600					
/22524/59600				I	
17133635	1				
17 100000					
ED Days					
Woff: 4					
.000 LOP: 3					
NK OF INDIA					
1810100013452					
01232480900					
	Total	14000	12645	Total Deductions	1739
		1	1	Net Pay	10906
۱.	Woff: 4 000 LOP: 3  NK OF INDIA 1810100013452	Woff: 4  000 LOP: 3  NK OF INDIA 1810100013452 01232480900	Woff: 4  000 LOP: 3  NK OF INDIA 1810100013452 01232480900	Woff: 4  000 LOP: 3  NK OF INDIA 1810100013452 01232480900	Woff: 4 000 LOP: 3  NK OF INDIA 1810100013452 01232480900  Total 14000 12645 Total Deductions

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Emmlosso		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G166373	Basic	16962	16962	ESI (Employee)	347	
Old Employee Id:		Q. castina a		0044	Provident Fund	2035	
Employee Name :	DWARIKA NATH SINGH	Overtime		2841			
Father Name :	NAG NARAYAN SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59589						
E.S.I. A/C No:	2017133646						
Loan Balance :							
OT Hrs/Days :	3.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	65052014395						
UAN No	100580202363						
		Total	40005			2382	
		liotai	16962	19803	Total Deductions	2302	
		<u> </u>	1		Net Pay	17421	

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

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



### WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX Rule 78(1)(b)

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

January 2019

Employee		Earnings			Deductions		
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G166375	Basic	14000	13097	ESI (Employee)	239	
Old Employee Id:		Overtime		538	Provident Fund	1572	
Employee Name :	SHUBHAM BARANVAL	Overtime		538	Loan & Advance	301	
Father Name :	ATAMA PRASAD				Loan & Advance	301	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59601						
E.S.I. A/C No:	2017133669						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	25 Woff: 4						
Paid Days :	29.000 LOP: 2						
Bank Name :	AXIS BANK						
Bank Account No	918010048768680						
UAN No	101237289464						
		Total	14000	13635	Total Deductions	2112	
		<u> </u>	l		Net Pay	11523	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G166377	Basic	14000	13548	ESI (Employee)	247
Old Employee Id:		Overtime		538	Provident Fund	1626
Employee Name :	RAM SINGH	Overtune			Loan & Advance	298
Father Name :	HARIKESH SINGH				200.1007.0100	200
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59587					
E.S.I. A/C No:	2017133692					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	ICICI BANK					
Bank Account No	182501506836					
UAN No	100443617389					
		Total	14000	14086	Total Deductions	2171
			1	ı	Net Pay	11915

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			Deductions
Employe	e		Paid Rate	Actual	Deductions
Employee code :	G166381	Basic	14000	8129	ESI (Employee) 143
Old Employee Id:					Provident Fund 975
Employee Name :	SANDEEP KUMAR				Loan & Advance 298
Father Name :	CHHATTAR PAL				Louis & Advance 250
Designation:	Security Guard				
Department :	Operations				
P.F. A/C No:	DL/22524/59572				
E.S.I. A/C No:	2017135021				
Loan Balance :					
	ED Days				
Working Day:	16 Woff: 2				
Paid Days :	18.000 LOP: 13				
Bank Name :	ICICI BANK				
Bank Account No	182501506828				
UAN No	101292590353				
		Total	14000	8129	Total Deductions 1416
			I	l	Net Pay 6713

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

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

•					
		Paid Rate Actual		Deductions	
G167075	Basic	14000	12645	ESI (Employee)	231
	O continue		500	Provident Fund	1517
RUDRESH PANDEY	Overtime		538		
RADHEYSHYAM PANDEY					
Fire Man					
Operations					
DL/22524/59665					
2017145485					
1.00 ED Days					
24 Woff: 4					
28.000 LOP: 3					
AXIS BANK					
918010048768664					
101299213914					
	Total	14000	13183	Total Deductions	1748
		<u> </u>	<u> </u>	Net Pay	11435
	RADHEYSHYAM PANDEY Fire Man Operations DL/22524/59665 2017145485  1.00 ED Days 24 Woff: 4 28.000 LOP: 3  AXIS BANK 918010048768664	RADHEYSHYAM PANDEY Fire Man Operations DL/22524/59665 2017145485  1.00 ED Days 24 Woff: 4 28.000 LOP: 3  AXIS BANK 918010048768664 101299213914	RUDRESH PANDEY  RADHEYSHYAM PANDEY  Fire Man  Operations  DL/22524/59665  2017145485  1.00 ED Days  24 Woff: 4  28.000 LOP: 3  AXIS BANK  918010048768664  101299213914	RUDRESH PANDEY  RADHEYSHYAM PANDEY  Fire Man  Operations  DL/22524/59665  2017145485  1.00 ED Days  24 Woff: 4  28.000 LOP: 3   AXIS BANK  918010048768664  101299213914	RUDRESH PANDEY RADHEYSHYAM PANDEY Fire Man Operations DL/22524/59665 2017145485  1.00 ED Days 24 Woff: 4 28.000 LOP: 3  AXIS BANK 918010048768664 101299213914  Total 14000 13183 Total Deductions

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate	Actual	ual		
Employee code :	G167079	Basic	14000	14000	ESI (Employee)	297	
Old Employee Id:		Overtime		2970	Provident Fund	1680	
Employee Name :	ROHIT SINGH	Overtime		2970	Loan & Advance	301	
Father Name :	RAMVEER SINGH				Louir a Mavarioc	001	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59667						
E.S.I. A/C No:	2017167358						
Loan Balance :							
OT Hrs/Days :	4.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	918010048768677						
UAN No	101299213933						
		Total	14000	16970	Total Deductions	2278	
				<u> </u>	Net Pay	14692	

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

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



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

FORM NO. XIX

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

January 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G167081	Basic	14000	14000	ESI (Employee)	327
Old Employee Id:		Overtime		4672	Provident Fund	1680
Employee Name :	VIKESH KUMAR	O VOI MINIO		1072	Loan & Advance	36
Father Name :	NEM SINGH				20011 017101000	
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59626					
E.S.I. A/C No:	2017167386					
Loan Balance :						
OT Hrs/Days:	8.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	AXIS BANK					
Bank Account No	918010048768635					
UAN No	101299211711					
		Total	14000	18672	Total Deductions	2043
		L	<u> </u>	1	Net Pay	16629

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe			Earnings			Deductions		
Employe	е		Paid Rate Actual		Actual	Deductions		
Employee code :	G169395		Basic	14000	10387	ESI (Employee)	182	
Old Employee Id:						Provident Fund	1246	
Employee Name :	NITIN KUMAR					Loan & Advance	301	
Father Name :	SATPAL					Loan & Advance	301	
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/59755							
E.S.I. A/C No:	2017170704							
Loan Balance :								
	ED Days							
Working Day :	20 Woff :	3						
Paid Days :	23.000 LOP:	8						
Bank Name :	AXIS BANK							
Bank Account No	918010052010335							
UAN No	101246766952							
			Total	14000	10387	Total Deductions	1729	
					I	Net Pay	8658	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G169881	Basic	14000	14000	ESI (Employee)	271
Old Employee Id:	SATENDER KUMAR	Overtime		1442	Provident Fund	1680
Father Name : Designation :	DEVESH SINGH Security Guard				Loan & Advance	335
Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	Operations DL/22524/59751 2017173326					
OT Hrs/Days : Working Day : Paid Days :	2.00 ED Days 27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3902906292 101193774262					
		Total	14000	15442	Total Deductions	2286
					Net Pay	13156

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			_ Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G169884	Basic	14000	14000	ESI (Employee)	352
Old Employee Id:		Overtime		6114	Provident Fund	1680
Employee Name : Father Name :	GAURAV KUMAR KRISHNANDAN SINGH				Loan & Advance	301
Designation : Department :	Security Guard Operations					
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/59716 2214094334					
OT Hrs/Days : Working Day : Paid Days :	10.00 ED Days 27 Woff: 4 31.000					
Bank Name :	AXIS BANK					
Bank Account No	918010047873905					
UAN No	101317681847					
		Total	14000	20114	Total Deductions	2333
			1	1	Net Pay	17781

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

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G169885	Basic	14000	14000	ESI (Employee)	269
Old Employee Id: Employee Name: Father Name: Designation: Department:	RUDRA BHUSHAN CHOUDHARY AMARKANTA Security Guard Operations	Overtime		1355	Provident Fund  Loan & Advance	1680 298
P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	DL/22524/59741 2017173464  1.50 ED Days 27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 31189528831 100664468612	Total	14000	15355	Total Deductions	2247
				1	Net Pay	13108

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

	Employee	Earnings		Earnings			
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G170240	Basic	16962	4924	ESI (Employee)	87	
Old Employee Id:					Provident Fund	591	
Employee Name :	MAHESH KUMAR SHUKLA						
Father Name :							
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59817						
E.S.I. A/C No:	.2016476288						
Loan Balance :							
	ED Days						
Working Day :	8 Woff: 1						
Paid Days :	9.0000 LOP: 22						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	0072000106148876						
UAN No	.100754230325						
OAN NO	.100734230323						
		Total	16962	4924	Total Deductions	678	
			I	1	Net Pay	4246	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	_	Earnings	Earnings			_ Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G170256	Basic	14000	14000	ESI (Employee)	245	
Old Employee Id:					Provident Fund	1680	
Employee Name :	BANTI KUMAR				Loan & Advance	298	
Father Name :					Louis & Advance	200	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59717						
E.S.I. A/C No:	2017182993						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	918010048768648						
UAN No	101317681852						
		Total	14000	14000	Total Deductions	2223	
		<u> </u>	1	I	Net Pay	11777	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

January 2019 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Earnings **Employee Deductions** Paid Rate Actual 10839 ESI (Employee) Employee code: G171401 Basic 14000 190 Old Employee Id: Provident Fund 1301 Employee Name: RAVI SHANKAR SINGH Father Name: Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/59767 E.S.I. A/C No: 2017190100 Loan Balance: ED Days Working Day: Woff: 3 21 Paid Days: 24.000 LOP: 7 Bank Name: UNION BANK OF INDIA Bank Account No 466302010010700 101317722428 UAN No Total 1491 14000 10839 **Total Deductions** Net Pay 9348

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

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



### WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX Rule 78(1)(b)

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

January 2019

Employe		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G171403	Basic	14000	14000	ESI (Employee)	279
Old Employee Id:		Overtime		1893	Provident Fund	1680
Employee Name :	SONU	Overtime		1893	Loan & Advance	298
Father Name :					Loan & Advance	230
Designation:	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59768					
E.S.I. A/C No:	2017190114					
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	AXIS BANK					
Bank Account No	918010052009571					
UAN No	101318270023					
		Total	14000	15893	Total Deductions	2257
			<u> </u>	<u> </u>	Net Pay	13636

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee	;			Doductions			
			Paid Rate Actual		Deductions		
Employee code :	G172447	Basic	14000	13548	ESI (Employee)	247	
Old Employee Id:		O constitution of		500	Provident Fund	1626	
Employee Name :	ARUN KUMAR	Overtime		538			
Father Name :							
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59848						
E.S.I. A/C No:	2017195904						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	AXIS BANK						
Bank Account No	918010052010364						
UAN No	101336795482						
		Total	14000	14086	Total Deductions	1873	
		<u> </u>		<u> </u>	Net Pay	12213	

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

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			_ Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G172448	Basic	14000	14000	ESI (Employee)	307
Old Employee Id:		Overtime		3509	Provident Fund	1680
Employee Name :	SANDEEP KUMAR SINGH	Overtime		3309	Loan & Advance	298
Father Name :						200
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59849					
E.S.I. A/C No:	2017195896					
Loan Balance :						
OT Hrs/Days :	5.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ALLAHABAD BANK					
Bank Account No	59136266379					
UAN No	101336795495					
		Total	14000	17509	Total Deductions	2285
				1	Net Pay	15224

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe		Earnings			Deductions	Doductions	
Employe	ee		Paid Rate	Actual	Deductions	i	
Employee code :	G172470	Basic	14000	14000	ESI (Employee)	253	
Old Employee Id:		O continue		450	Provident Fund	1680	
Employee Name :	SUMIT BHADOURIYA	Overtime		452			
Father Name :							
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59901						
E.S.I. A/C No:	.2016774944						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	031301511320						
UAN No	.101149022773						
		Total	14000	14452	Total Deductions	1933	
		L	L	ı	Net Pay	12519	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Frances	_	Earnings			Deductions		
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G172989	Basic	14000	13548	ESI (Employee)	238	
Old Employee Id:					Provident Fund	1626	
Employee Name :	SUHAIL ALVI				Loan & Advance	301	
Father Name :					Loan a navanoc	001	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59961						
E.S.I. A/C No:	2017224310						
Loan Balance :							
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	INDIAN BANK						
Bank Account No	6569829878						
UAN No	101337201516						
		Total	14000	13548	Total Deductions	2165	
				l	Net Pay	11383	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions		
Employe	e			Paid Rate	Actual	Deductions		
Employee code :	G173101		Basic	14000	11742	ESI (Employee)	215	
Old Employee Id:			Overtime		538	Provident Fund	1409	
Employee Name :	GAMBHIRA SAH		Overtime		538	Loan & Advance	36	
Father Name :						Loan a Advance	30	
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/59858							
E.S.I. A/C No:	2017206506							
Loan Balance :								
OT Hrs/Days :	1.00 ED Days							
Working Day :	23 Woff :	3						
Paid Days :	26.000 LOP:	5						
Bank Name :	AXIS BANK							
Bank Account No	918010052009542							
UAN No	101336795584							
			Total	14000	12280	Total Deductions	1660	
			<u> </u>		1	Net Pay	10620	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•		Earnings			Deductions	
Employe	e			Paid Rate	Actual	Deductions	
Employee code :	G173821		Basic	14000	9484	ESI (Employee)	166
Old Employee Id:						Provident Fund	1138
Employee Name :	ARUN KUMAR					Loan & Advance	298
Father Name :						Louir a maraneo	200
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59864						
E.S.I. A/C No:	2017227138						
Loan Balance :							
	ED Days	•					
Working Day:	18 Woff :	3					
Paid Days :	21.000 LOP:	10					
Bank Name :	ICICI BANK						
Bank Account No	182501506934						
UAN No	101336795647						
			Total	14000	9484	Total Deductions	1602
				1	1	Net Pay	7882

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

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye		Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G173824	Basic	14000	12645	ESI (Employee)	259
Old Employee Id:		O continue		0154	Provident Fund	1517
Employee Name :	GANESH SHARMA	Overtime		2154	Loan & Advance	298
Father Name :					Loan & Advance	290
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59913					
E.S.I. A/C No:	2017227145					
Loan Balance :						
OT Hrs/Days :	4.00 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
Bank Name :	ICICI BANK					
Bank Account No	022401518338					
UAN No	100441391153					
		Total	14000	14799	Total Deductions	2074
		<u> </u>	ı	<u>I</u>	Net Pay	12725

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	Employee		Earnings				
Employe	е	Paid Rate Actual			Deductions		
Employee code :	G173830	Basic	14000	14000	ESI (Employee)	297	
Old Employee Id:		Overtime		2970	Provident Fund	1680	
Employee Name :	AMIT KUMAR	Overtime		2970	Loan & Advance	137	
Father Name :					Loan & Advance	107	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59914						
E.S.I. A/C No:	2017227094						
Loan Balance :							
OT Hrs/Days :	4.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	IDFC BANK						
Bank Account No	10019229130						
UAN No	101172980631						
		Total	14000	16970	Total Deductions	2114	
			ı	1	Net Pay	14856	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	Employee				Deductions	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G173831	Basic	14000	14000	ESI (Employee)	271
Old Employee Id:		O continue		1110	Provident Fund	1680
Employee Name :	ANKIT KUMAR MISHRA	Overtime		1442	Loan & Advance	301
Father Name :					Loan & Advance	301
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59915					
E.S.I. A/C No:	2017227111					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	AXIS BANK					
Bank Account No	918010052009597					
UAN No	101162332377					
		Total	14000	15442	Total Deductions	2252
		L	1		Net Pay	13190

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

75910  IRENDRA PRATAP  IRAJ  curity Guard  erations  /22524/59977  17299195	Basic Overtime	Paid Rate	Actual 14000 3422	ESI (Employee) Provident Fund Loan & Advance	305 1680 444
IRENDRA PRATAP IRAJ curity Guard erations /22524/59977 17299195		14000		Provident Fund	1680
PRAJ curity Guard erations /22524/59977 17299195	Overtime		3422		
PRAJ curity Guard erations /22524/59977 17299195	Overtime		3422	Loan & Advance	444
curity Guard erations /22524/59977 17299195				Loan & Advance	****
erations /22524/59977 17299195					
/22524/59977 17299195					
17299195					
00 ED Days					
Woff: 4					
.000					
DIAN BANK					
36634320					
1248662776					
	Total	14000	17422	Total Deductions	2429
	<u> </u>	<u> </u>	1	Net Pay	14993
3	6634320	6634320 248662776	6634320 248662776	6634320 248662776	6634320 248662776 Total 14000 17422 Total Deductions

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Earnings		
Employe	ee	Pa		Actual	Deductions	
Employee code :	G175911	Basic	14000	9935	ESI (Employee)	174
Old Employee Id:					Provident Fund	1192
Employee Name :	UPENDRA KUMAR MEENA				Loan & Advance	444
Father Name :	SHYAM LAL MEENA				Loan & Advance	444
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60039					
E.S.I. A/C No:	2017246838					
Loan Balance :						
	ED Days					
Working Day :	19 Woff: 3					
Paid Days :	22.000 LOP: 9					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0692001505878388					
UAN No	101350853237					
		Total	14000	9935	Total Deductions	1810
		<u> </u>	I	<u> </u>	Net Pay	8125

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

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Emplesse	Cumpleyee		Earnings			
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G175912	Basic	14000	14000	ESI (Employee)	245
Old Employee Id:					Provident Fund	1680
Employee Name :	RAJESH KUMAR SINGH				Loan & Advance	331
Father Name :	SHAMBHU SINGH				Loan & Advance	001
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60037					
E.S.I. A/C No:	2017299203					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	022401518336					
UAN No	101350853216					
		Total	14000	14000	Total Deductions	2256
			<u> </u>	1	Net Pay	11744

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Fundaves		Earnings			Deductions		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G175916	Basic	14000	14000	ESI (Employee)	255	
Old Employee Id:		Overtime		538	Provident Fund	1680	
Employee Name :	RAHUL KUMAR GUPTA	Overtime		538	Loan & Advance	444	
Father Name :	UMA SHANKAR GUPTA				Loan & Advance	444	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59984						
E.S.I. A/C No:	2017299207						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	182501507026						
UAN No	101233872474						
		Total	14000	14538	Total Deductions	2379	
		L	l	<u> </u>	Net Pay	12159	

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

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FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G175922	Basic	14000	6774	ESI (Employee)	119
Old Employee Id:					Provident Fund	813
Employee Name :	VIDYASAGAR PANDEY				Loan & Advance	298
Father Name :	PREM SHANAKAR				Loan & Advance	230
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60042					
E.S.I. A/C No:	2017246842					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 16					
Bank Name :	ICICI BANK					
Bank Account No	182501507025					
UAN No	101350853263					
		Total	14000	6774	Total Deductions	1230
				I	Net Pay	5544

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

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G176020	Basic	14000	13548	ESI (Employee)	238	
Old Employee Id:					Provident Fund	1626	
Employee Name :	ELIEN BHARTI				Loan & Advance	298	
Father Name :	JUVEL TOPPO				Loan & Advance	230	
Designation:	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60024						
E.S.I. A/C No:	2017254963						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	ICICI BANK						
Bank Account No	022401518339						
UAN No	101350853082						
		Total	14000	13548	Total Deductions	2162	
		L	l	I	Net Pay	11386	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

M DEVI IITA NAND ity Guard itions 524/59988	Basic Overtime	Paid Rate	Actual 14000 2432	ESI (Employee) Provident Fund Loan & Advance	288 1680 298
M DEVI IITA NAND ity Guard Itions 524/59988		14000		Provident Fund	1680
IITA NAND ity Guard itions 524/59988	Overtime		2432		
IITA NAND ity Guard itions 524/59988	Overtime		2402	Loan & Advance	298
ity Guard itions 524/59988				Loan a Advance	230
tions 524/59988					
524/59988					
68955					
		1			
ED Days					
Woff: 4					
0					
E BANK OF INDIA					
3203313					
18475888					
	Total	14000	16432	Total Deductions	2266
	<u> </u>	I	I	Net Pay	14166
3	E BANK OF INDIA 3203313 48475888	3203313 48475888	3203313 48475888	3203313 48475888	Total 14000 16432 Total Deductions

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Emplesse	Employee		Earnings				
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G177005	Basic	14000	14000	ESI (Employee)	297	
Old Employee Id:		O		0070	Provident Fund	1680	
Employee Name :	NEHA DEVI	Overtime		2970			
Father Name :	RAM PRASAD SINGH						
Designation:	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59997						
E.S.I. A/C No:	2017278177						
Loan Balance :							
OT Hrs/Days :	4.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	38039748938						
UAN No	101276493114						
		Total	14000	16970	Total Deductions	1977	
			1	<u> </u>	Net Pay	14993	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings				
Employe	e		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G177744	Basic	14000	14000	ESI (Employee)	274	
Old Employee Id:		Overtime		1615	Provident Fund	1680	
Employee Name :	BHIM VIR	Overtime		1015	Loan & Advance	492	
Father Name :					Loan & Advance	73 <u>2</u>	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60089						
E.S.I. A/C No:	2017287575						
Loan Balance :							
OT Hrs/Days :	3.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	022401518341						
UAN No	101365010790						
		Total	14000	15615	Total Deductions	2446	
		<u> </u>		1	Net Pay	13169	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Dadwatiana	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G177746	Basic	14000	14000	ESI (Employee)	269	
Old Employee Id:		Overtime		1355	Provident Fund	1680	
Employee Name :	JAI KISHAN	Overtime		1355			
Father Name :							
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60115						
E.S.I. A/C No:	2016675610						
Loan Balance :							
OT Hrs/Days :	1.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	022401518340						
UAN No	101250814968						
		Total	14000	15355	Total Deductions	1949	
			l	I	Net Pay	13406	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	e	Paid Rate Actu		Actual	Deductions		
Employee code :	G177748	Basic	14000	14000	ESI (Employee)	261	
Old Employee Id:		Overtime		903	Provident Fund	1680	
Employee Name :	AKHILESH KUMAR SAH	Overtime		903	Loan & Advance	438	
Father Name :					Loan a navanoo	100	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60159						
E.S.I. A/C No:	2017287636						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	662701510536						
UAN No	101257811151						
		Total	14000	14903	Total Deductions	2379	
			l	I	Net Pay	12524	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee			_ Deductions		
Employe	e	Paid Rate Actual		Actual	Deductions	
Employee code :	G178212	Basic	14000	4065	ESI (Employee)	72
Old Employee Id:					Provident Fund	488
Employee Name :	BHARAT CHAURASIA				Loan & Advance	513
Father Name :					Louir a riavanio	010
Designation :	Security Guard					
Department:	Operations					
P.F. A/C No:	DL/22524/60110					
E.S.I. A/C No:	2017295143					
Loan Balance :						
	ED Days					
Working Day :	8 Woff: 1					
Paid Days :	9.0000 LOP: 22					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3408006900007418					
UAN No	101365012185					
		Total	14000	4065	Total Deductions	1073
			1	1	Net Pay 2	2992

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

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



### FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		tual		
Employee code :	G179265	Basic	14000	14000	ESI (Employee)	261	
Old Employee Id:		Overtime		903	Provident Fund	1680	
Employee Name :	AMRENDRA SINGH	Overtime		300	Loan & Advance	298	
Father Name :	Uday Raj Singh .					200	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60091						
E.S.I. A/C No:	2017340412						
Loan Balance :							
OT Hrs/Days:	1.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	12732011000735						
UAN No	101365010816						
		Total	14000	14903	Total Deductions	2239	
			ı	I	Net Pay	12664	

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

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



FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Dadwatiana	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G179292	Basic	14000	14000	ESI (Employee)	299
Old Employee Id :		Overtime		3057	Provident Fund	1680
Employee Name :	Rakesh Kumar Gautam	Overtime		3057	Loan & Advance	513
Father Name :	Suresh Ram .				Loan & Advance	313
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/60092					
E.S.I. A/C No :	2017340427					
Loan Balance :						
OT Hrs/Days :	5.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	60229445274					
UAN No	101365010828					
		Total	14000	17057	Total Deductions	2492
		<u> </u>	<u> </u>	I	Net Pay	14565

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Dadwatiana			
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G181001	Basic	14000	14000	ESI (Employee)	245	
Old Employee Id:					Provident Fund	1680	
Employee Name :	DHANJAY KUMAR				Loan & Advance	585	
Father Name :	AMBIKA PRSAD SINGH				Loan & Advance	363	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60138						
E.S.I. A/C No:	2017375483						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	022401518436						
UAN No	101376432491						
		Total	14000	14000	Total Deductions	2510	
		L	l	1	Net Pay	11490	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G181014	Basic	14000	14000	ESI (Employee)	269	
Old Employee Id:		O continue		1355	Provident Fund	1680	
Employee Name :	BISMILLAH	Overtime		1335	Loan & Advance	727	
Father Name :	IMAM ALI				Loan & Advance	121	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60172						
E.S.I. A/C No:	2017375490						
Loan Balance :							
OT Hrs/Days :	1.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	37761346676						
UAN No	100563074630						
		Total	14000	15355	Total Deductions	2676	
		L		I	Net Pay	12679	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Daduations			
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G182176	Basic	14000	14000	ESI (Employee)	261	
Old Employee Id:		Overtime		903	Provident Fund	1680	
Employee Name :	RAJU	Overtime		903	Loan & Advance	944	
Father Name :	ABHIMANYU .				Loan & Advance	944	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60294						
E.S.I. A/C No:	2017407167						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ANDHRA BANK						
Bank Account No	121410100028793						
UAN No	100517162825						
		Total	14000	14903	Total Deductions	2885	
		<u> </u>		<u> </u>	Net Pay	12018	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
Employe	e	Paid Rate Act		Actual	Deductions		
Employee code :	G182292	Basic	14000	14000	ESI (Employee)	269	
Old Employee Id:		Overtime		1355	Provident Fund	1680	
Employee Name :	SRIMANTA BERA				Loan & Advance	433	
Father Name :	KANAI LAL BERA						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60235						
E.S.I. A/C No:	2017360632						
Loan Balance :							
OT Hrs/Days :	1.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	UNITED BANK OF INDIA						
Bank Account No	1331010461283						
UAN No	101387814787						
		Total	14000	15355	Total Deductions	2382	
			I	I	Net Pay	12973	

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

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



### WALSONS SERVICES PRIVATE LIMITED

Rule 78(1)(b)

FORM NO. XIX

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

January 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G183769	Basic	14000	13097	ESI (Employee)	267	
Old Employee Id:		Overtime		2154	Provident Fund	1572	
Employee Name :	PAHUP SINGH	Overtime		2104	Loan & Advance	944	
Father Name :	DHARAMBEER SINGH				Louir a riavanio	011	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60291						
E.S.I. A/C No:	2017386905						
Loan Balance :							
OT Hrs/Days :	4.00 ED Days						
Working Day :	25 Woff: 4						
Paid Days :	29.000 LOP: 2						
Bank Name :	CORPORATION BANK						
Bank Account No	168800101122026						
UAN No	101095897765						
		Total	14000	15251	Total Deductions	2783	
			<u> </u>		Net Pay	12468	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

4028 RAM RANA MAGAR I BAHADUR RANA urity Guard rations 22524/60259 7386912	Basic Overtime	Paid Rate	Actual 13548 1615	ESI (Employee) Provident Fund Loan & Advance	266 1626 731
RAM RANA MAGAR I BAHADUR RANA urity Guard rations		14000		Provident Fund	1626
I BAHADUR RANA urity Guard rations 22524/60259	Overtime		1615		
I BAHADUR RANA urity Guard rations 22524/60259	Overtime		1615	Loan & Advance	731
urity Guard rations 22524/60259				LOAH & AUVAILLE	731
rations 22524/60259					
22524/60259				•	
			1		
7386912					
ED Days					
Woff: 4					
00 LOP: 1					
I BANK					
301512323					
366506521					
	Total	14000	15163	Total Deductions	2623
			l	Net Pay	12540
3(	01512323	01512323 66506521	01512323	01512323	01512323 666506521 Total 14000 15163 Total Deductions

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Dadwatiana			
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G184100	Basic	14000	14000	ESI (Employee)	315	
Old Employee Id:		Overtime		3960	Provident Fund	1680	
Employee Name :	DEEPAK KUMAR	Overtime		3900	Loan & Advance	944	
Father Name :	SURENDER SINGH				Loan a Advance	344	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60224						
E.S.I. A/C No:	2017386919						
Loan Balance :							
OT Hrs/Days :	6.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	031301512324						
UAN No	101387814079						
		Total	14000	17960	Total Deductions	2939	
		L	<u> </u>	<u> </u>	Net Pay	15021	

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

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



### FORM NO. XIX Rule 78(1)(b)

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	_	Earnings			_ Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G184137	Basic	14000	14000	ESI (Employee)	316
Old Employee Id:		Overtime		4047	Provident Fund	1680
Employee Name :	SONU KUMAR				Loan & Advance	351
Father Name :	SUJEET PANDEY					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60225					
E.S.I. A/C No:	2017386899					
Loan Balance :						
OT Hrs/Days :	6.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	031301512325					
UAN No	101387814080					
		Total	14000	18047	Total Deductions	2347
			ı	l	Net Pay	15700

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

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



FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

January 2019 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Earnings **Employee Deductions** Paid Rate Actual ESI (Employee) Employee code: G184141 Basic 14000 12645 269 Old Employee Id: Provident Fund 1517 Overtime 2692 Employee Name: KESHAV Loan & Advance 351 Father Name : ADINARAYAN . Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/60233 E.S.I. A/C No: 2017386923 Loan Balance: OT Hrs/Days: 5.00 ED Days Working Day: Woff: 24 4 Paid Days: 28.000 LOP: 3 Bank Name: ICICI BANK Bank Account No 022401518408 101387814760 UAN No Total 2137 14000 15337 **Total Deductions** Net Pay 13200

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Daduations	
Employe	ee		Paid Rate Actual		Deductions	Deductions	
Employee code :	G184277	Basic	14000	14000	ESI (Employee)	271	
Old Employee Id:		Overtime		1442	Provident Fund	1680	
Employee Name :	RAVINDER MANI VAIDYA	Overtime		1772	Loan & Advance	731	
Father Name :	PUSHOTAM VAIDYA				Louir a riavanos	701	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60298						
E.S.I. A/C No:	2017389530						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	CANARA BANK						
Bank Account No	4147101013795						
UAN No	101390569206						
		Total	14000	15442	Total Deductions	2682	
		L	l	1	Net Pay	12760	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings		Deductions	_ Deductions	
Employe	e		Paid Rate	Actual	Deductions	•
Employee code :	G184404	Basic	14000	903	ESI (Employee)	16
Old Employee Id:					Provident Fund	108
Employee Name :	SIKANDRA					
Father Name :	ARUN TOMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	2					
Paid Days :	2.0000 LOP: 29					
Bank Name :	ICICI BANK					
Bank Account No	022401518437					
UAN No						
		Total	14000	903	Total Deductions	124
		<u> </u>	<u> </u>	<u>I</u>	Net Pay	779

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e	Paid Rate Actual		Deductions			
Employee code :	G184746	Basic	14000	14000	ESI (Employee)	271	
Old Employee Id:	SATENDRA KUMAR SHUKLA RAM ABHILASH SHUKLA Security Guard Operations DL/22524/60226 2017413662 2.00 ED Days	Overtime		1442	Miscellaneous Dedn - 3 Provident Fund Loan & Advance	1050 1680 944	
Working Day : Paid Days :	27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	ICICI BANK 022401518439 101387814098						
		Total	14000	15442	Total Deductions	3945	
			L	1	Net Pay	11497	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G184749	Basic	14000	14000	ESI (Employee)	264
Old Employee Id : Employee Name :		Overtime		1077	Miscellaneous Dedn - 3  Provident Fund	1050 1680
Father Name : Designation : Department :	SOVARAN SINGH Security Guard Operations				Loan & Advance	351
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/60265 2017413843					
OT Hrs/Days : Working Day : Paid Days :	2.00 ED Days 27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	BANK OF INDIA 761210610001237 101148512491					20.45
		Total	14000	15077	Total Boddonons	3345
					Net Pay	11732

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			_ Deductions	
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G184752	Basic	14000	14000	ESI (Employee)	271	
Old Employee Id : Employee Name :	VIKVCH KLIWVD	Overtime		1442	Miscellaneous Dedn - 3	1050	
Father Name :	NEELU SINGH				Provident Fund  Loan & Advance	1680 731	
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	Security Guard Operations DL/22524/60231 2017413825  2.00 ED Days 27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	ICICI BANK 022401518440 101387814741	Total	14000	15442	Total Deductions	3732	
		L	I	I	Net Pay	11710	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G184755	Basic	14000	14000	ESI (Employee)	269
Old Employee Id : Employee Name : Father Name :	SHIV RAVINDER KUMAR	Overtime		1355	Miscellaneous Dedn - 3 Provident Fund	1050 1680
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	Security Guard Operations DL/22524/60273 2017413871  1.50 ED Days 27 Woff: 4 31.000				Loan & Advance	351
Bank Name : Bank Account No UAN No	ICICI BANK 008301551646 100589599640	Total	14000	15355	Total Deductions	3350
			<u> </u>	<u> </u>	Net Pay	12005

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Do dooding a	
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G185670	Basic	14000	14000	ESI (Employee)	271	
Old Employee Id:		Overtime		1442	Miscellaneous Dedn - 3	1050	
Employee Name :	SAGAR	Overtime		1772	Provident Fund	1680	
Father Name :	.KAILASH .						
Designation :	Security Guard				Loan & Advance	981	
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	022401518441						
UAN No							
		Total	14000	15442	Total Deductions	3982	
			<u> </u>	l	Net Pay	11460	

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

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



FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G185674	Basic	14000	14000	ESI (Employee)	277	
Old Employee Id : Employee Name :	RAKESH ROUSHAN	Overtime		1806	Miscellaneous Dedn - 3 Provident Fund	1050 1680	
Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No :	DIWAKAR THAKUR Security Guard Operations NA				Loan & Advance	944	
Loan Balance : OT Hrs/Days : Working Day : Paid Days :	2.00 ED Days 27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 35788472762	Total	14000	15806	Total Deductions	3951	
			1.555	1.3555	Net Pay	11855	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G185680	Basic	14000	14000	ESI (Employee)	363
Old Employee Id:	SRINET KUMAR SINGH KRISHNA KUMAR SINGH Security Guard Operations NA  11.50 ED Days 27 Woff: 4 31.000	Overtime	14000	6739	Miscellaneous Dedn - 3 Provident Fund Loan & Advance	1050 1680 1031
Bank Name : Bank Account No UAN No	ICICI BANK 348901500450	Total	14000	20739	Total Boddollons	4124

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	<b>e</b>		Paid Rate Actual		Deductions		
Employee code :	G185682	Basic	14000	14000	ESI (Employee)	279	
Old Employee Id:		Overtime		1893	Miscellaneous Dedn - 3	1050	
Employee Name : Father Name :	RANJAN MISHRA				Provident Fund	1680	
Designation :	Security Guard				Loan & Advance	944	
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
OT Hrs/Days :	2.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	022401518438						
UAN No							
		Total	14000	15893	Total Deductions	3953	
		L	1	I	Net Pay	11940	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	- Complexes			Deductions	Do do di suo		
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G185683	Basic	14000	14000	ESI (Employee)	245	
Old Employee Id:					Miscellaneous Dedn - 3	1050	
Employee Name :	RISHIKANT				Provident Fund	1680	
Father Name :							
Designation :	Security Guard				Loan & Advance	732	
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	031301512299						
UAN No							
		Total	14000	14000	Total Deductions	3707	
		<b>L</b>	<u> </u>	I .	Net Pay	10293	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	Employee			Doductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G185684	Basic	14000	14000	ESI (Employee)	253
Old Employee Id : Employee Name :	AMARJEET KUMAR YADAV	Overtime		452	Miscellaneous Dedn - 3	1050
Father Name : Designation :	AKHILESH SINGH YADAV Security Guard				Provident Fund  Loan & Advance	1680 981
Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	Operations  NA  0.50 ED Days  27 Woff: 4  31.000					
Bank Name : Bank Account No UAN No	ICICI BANK 022401518442					
		Total	14000	14452	Total Deductions	3964
		<u> </u>	<u> </u>	<u>I</u>	Net Pay	10488

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings	Earnings			Deductions	
Employe	e			Paid Rate	Actual	Deductions	Deductions	
Employee code :	G185693		Basic	14000	5419	ESI (Employee)	95	
Old Employee Id:						Miscellaneous Dedn - 3	1050	
Employee Name : Father Name :	SHEELENDRA SI	INGH				Provident Fund  Loan & Advance	650 944	
Designation :  Department :	Security Guard Operations					Loan & Advance	944	
P.F. A/C No: E.S.I. A/C No: Loan Balance:	NA							
Working Day : Paid Days :	ED Days  11 Woff:  12.000 LOP:	1						
<b>,</b> .								
Bank Name :	NA							
Bank Account No	NA							
UAN No								
			Total	14000	5419	Total Deductions	2739	
			<u> </u>	ı	1	Net Pay	2680	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			Deductions		
Employe	е				Paid Rate	Actual	Deductions	
Employee code :	G18570	4		Basic	14000	11742	ESI (Employee)	206
Old Employee Id:							Miscellaneous Dedn - 3	1050
Employee Name :	SACHIN	KUMAR					Provident Fund	1409
Father Name :	BHOLA	RAM						
Designation:	Security	Guard					Loan & Advance	944
Department :	Operation	ons						
P.F. A/C No:	NA							
E.S.I. A/C No:								
Loan Balance :								
		ED Days	<b>S</b>					
Working Day:	23	Woff:	3					
Paid Days :	26.000	LOP:	5					
Bank Name :	NA							
Bank Account No	NA							
UAN No								
				Total	14000	11742	Total Deductions	3609
					1	1	Net Pay	8133

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee			Earnings			Doductions	
Employe	е				Paid Rate	Actual	Deductions	
Employee code :	G185706			Basic	14000	11742	ESI (Employee)	206
Old Employee Id:							Miscellaneous Dedn - 3	1050
Employee Name :	JITENDRA	A KUMAI	R				Provident Fund	1409
Father Name :	OM VEEP	SINGH						
Designation:	Security G	auard					Loan & Advance	981
Department :	Operation	s						
P.F. A/C No:	NA							
E.S.I. A/C No:								
Loan Balance :								
	E	ED Days						
Working Day :	23 V	Voff :	3					
Paid Days :	26.000 L	.OP :	5					
Bank Name :	NA							
Bank Account No	NA							
UAN No								
				Total	14000	11742	Total Deductions	3646
					1	1	Net Pay	8096

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

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



### FORM NO. XIX Rule 78(1)(b)

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G186127	Basic	14000	14000	ESI (Employee)	288
Old Employee Id : Employee Name :	SACHIN	Overtime		2432	Miscellaneous Dedn - 3	1050
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day:	SURAJ . Security Guard Operations NA  3.50 ED Days 27 Woff: 4				Provident Fund  Loan & Advance	1680 768
Paid Days :	31.000					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 20423360555					
		Total	14000	16432	Total Deductions	3786
			•		Net Pay	12646

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Emplesse	Employee		Earnings			
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G186132	Basic	16962	16962	ESI (Employee)	358
Old Employee Id:		Overtime		3493	Miscellaneous Dedn - 3	1050
Employee Name :	RAKESH KUMAR	Overtime		3493	Provident Fund	2035
Father Name :	PATIRAM SINGH					
Designation:	Security Guard				Loan & Advance	418
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
OT Hrs/Days :	4.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35627534307					
	33027334307					
UAN No						
		Total	16962	20455	Total Deductions	3861
			<u> </u>	<u>I</u>	Net Pay	16594

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

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



FORM NO. XIX Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

January 2019 A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

Emplesse		Earnings			Deductions	
Employe	е		Paid Rate	Actual		
Employee code :	G186137	Basic	14000	13548	ESI (Employee)	238
Old Employee Id:					Miscellaneous Dedn - 3	1050
Employee Name :	AAKASH				Provident Fund	1626
Father Name :	RAKESH KUMAR					
Designation :	Security Guard				Loan & Advance	944
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	NA					
Bank Account No	NA					
UAN No						
		Total	14000	13548	Total Deductions	3858
		<u> </u>		<u>I</u>	Net Pay	9690

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

	Employee			Dadustiana		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G186171	Basic	14000	13097	ESI (Employee)	267
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	KUMARI KIRAN SUBHASH CHANDRA Lady Security Guard Operations NA	Overtime		2154	Miscellaneous Dedn - 3 Provident Fund Loan & Advance	1050 1572 729
E.S.I. A/C No : Loan Balance : OT Hrs/Days :	4.00 ED Days					
Working Day : Paid Days :	25 Woff: 4 29.000 LOP: 2					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 35974410465	Total	14000	15251	Total Deductions	3618
			14000	10201	Net Pay	11633

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

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



### WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX Rule 78(1)(b)

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

January 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G186496	Basic	14000	13548	ESI (Employee)	238	
Old Employee Id:					Miscellaneous Dedn - 3	1050	
Employee Name :	RAJEEV KUMAR				Provident Fund	1626	
Father Name :	RAJU BABU						
Designation:	Security Guard				Loan & Advance	768	
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	34321267606						
UAN No							
		Total	14000	13548	Total Deductions	3682	
		<u> </u>	<u> </u>	ı	Net Pay	9866	
					iver I ay		

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

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



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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Dadustiana	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G186500	Basic	14000	14000	ESI (Employee)	253
Old Employee Id:		O		450	Miscellaneous Dedn - 3	1050
Employee Name :	MANJEET KUMAR	Overtime		452	Provident Fund	1680
Father Name :	NARENDRA PAL SINGH					
Designation :	Security Guard				Loan & Advance	944
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CHEQUE					
Bank Account No						
UAN No						
		Total	14000	14452	Total Deductions	3927
		<u> </u>		<u> </u>	Net Pay	10525

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

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



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

FORM NO. XIX

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

January 2019

Employe	•	Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G186619	Basic	14000	452	ESI (Employee)	8
Old Employee Id:					Provident Fund	54
Employee Name :	VIKASH KUMAR				Loan & Advance	390
Father Name :					Loan a navanoc	000
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	1					
Paid Days :	1.0000 LOP: 30					
Bank Name :	CHEQUE					
Bank Account No						
UAN No						
		Total	14000	452	Total Deductions 4	152
			I	I	Net Pay (	)

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee code : G186638 Basic 14000 ESI (Employee) Old Employee Id : Employee Name : KUMAR MANISH Father Name : KRISHNA MOHAN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CHEQUE Bank Account No UAN No	Employee		Earnings	Earnings			Deductions	
Old Employee Id:  Employee Name: KUMAR MANISH Father Name: KRISHNA MOHAN Designation: Security Guard Department: Operations P.F. A/C No: Loan Balance: OT Hrs/Days: 1.00 ED Days Working Day: 27 Woff: 4 Paid Days: 31.000  Bank Name: CHEQUE Bank Account No UAN No  Miscellaneous Dedn - 3 Provident Fund Loan & Advance  Provident Fund Loan & Advance	Employe	:e		Paid Rate	Actual	Deductions	Deductions	
Employee Name: KUMAR MANISH Father Name: KRISHNA MOHAN Designation: Security Guard Department: Operations P.F. A/C No: NA E.S.I. A/C No: Loan Balance: OT Hrs/Days: 1.00 ED Days Working Day: 27 Woff: 4 Paid Days: 31.000  Bank Name: CHEQUE Bank Account No UAN No	Employee code :	G186638	Basic	14000	14000	ESI (Employee)	255	
Bank Account No UAN No	Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day:	KUMAR MANISH KRISHNA MOHAN Security Guard Operations NA  1.00 ED Days 27 Woff: 4		14000		Miscellaneous Dedn - 3 Provident Fund	1050 1680 944	
Net Pay	Bank Account No	CHEQUE	Total	14000	14538		3929	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			
Employe	ee		Paid Rate Actual		Deductions	
Employee code :	G186640	Basic	14000	14000	ESI (Employee)	277
Old Employee Id : Employee Name :	NIRVESH SINGH	Overtime		1806	Miscellaneous Dedn - 3 Provident Fund	1050 1680
Father Name : Designation : Department :	KHYORAJ SINGH Security Guard Operations				Loan & Advance	944
P.F. A/C No: E.S.I. A/C No: Loan Balance:	NA					
OT Hrs/Days : Working Day : Paid Days :	2.00 ED Days 27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	CHEQUE					
		Total	14000	15806	Total Deductions	3951
		L	I	1	Net Pay	11855

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			
Employe	e		Paid Rate	Actual	_ Deductions	
Employee code :	G186655	Basic	14000	14000	ESI (Employee)	269
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day:		Overtime		1355	Miscellaneous Dedn - 3 Provident Fund Loan & Advance	1050 1680 732
Paid Days :	31.000					
Bank Name : Bank Account No UAN No	ORIENTAL BANK OF 09872121003236					
		Total	14000	15355	Total Deductions	3731
			1	1	Net Pay	11624

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

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Dadustians			
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G186660	Basic	14000	14000	ESI (Employee)	245	
Old Employee Id:					Miscellaneous Dedn - 3	1050	
Employee Name :	VISHAL SINGH				Provident Fund	1680	
Father Name :	SURENDER SINGH						
Designation:	Security Guard				Loan & Advance	944	
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	CHEQUE						
Bank Account No							
UAN No							
		Total	14000	14000	Total Deductions	3919	
		<u> </u>		<u> </u>	Net Pay	10081	
					Net Pay	10081	

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

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G186675	Basic	14000	13548	ESI (Employee)	247
Old Employee Id : Employee Name : Father Name :	RAVINDER SODAN SINGH	Overtime		538	Miscellaneous Dedn - 3 Provident Fund	1050 1626
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	Security Guard Operations NA  1.00 ED Days 26 Woff: 4 30.000 LOP: 1				Loan & Advance	981
Bank Name : Bank Account No UAN No	SYNDICATE BANK 82682200010096	Total	14000	14086	Total Deductions	3904
				<u> </u>	Net Pay	10182

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Dadustians		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G187005	Basic	14000	13548	ESI (Employee)	238	
Old Employee Id:					Miscellaneous Dedn - 3	1050	
Employee Name :	YOGENDRA KUMAR				Provident Fund	1626	
Father Name :	MUKHTYAR SINGH						
Designation:	Security Guard				Loan & Advance	944	
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	CHEQUE						
Bank Account No							
UAN No							
		Total	14000	13548	Total Deductions	3858	
		L	I	<u> </u>	Net Pay	9690	

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

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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

à187006		Paid Rate	Actual	Deductions	
187006				Deductions	
	Basic	14000	14000	ESI (Employee)	245
				Miscellaneous Dedn - 3	1050
AWAN SINGH				Provident Fund	1680
PAPPU SINGH					
Security Guard				Loan & Advance	944
Operations					
NA .					
ED Days					
77 Woff: 4					
31.000					
SYNDICATE BANK					
00002210004778					
	Total	14000	14000	Total Deductions	3919
		<u> </u>	<u> </u>	Net Pay	10081
3	Security Guard Operations  IA  ED Days  7 Woff: 4  1.000	Security Guard Operations  IA  ED Days  7 Woff: 4  1.000  SYNDICATE BANK 0002210004778	Security Guard Operations  IA  ED Days 7 Woff: 4 1.000  SYNDICATE BANK 0002210004778	Security Guard Operations  IA  ED Days 7 Woff: 4 1.000  SYNDICATE BANK 0002210004778	PAPPU SINGH Security Guard Operations  IA  ED Days 7 Woff: 4 11.000  SYNDICATE BANK 00002210004778  Total 14000 14000 Total Deductions

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G187009	Basic	14000	14000	ESI (Employee)	245
Old Employee Id:					Miscellaneous Dedn - 3	1050
Employee Name :	DEVDUTT SHARMA				Provident Fund	1680
Father Name :	ANAG PAL					
Designation:	Security Guard				Loan & Advance	944
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CANARA BANK					
Bank Account No	2160108027245					
UAN No						
		Total	14000	14000	Total Deductions	3919
		<u> </u>		ı	Net Pay	10081

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

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



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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

PANDEY PANDEY y Guard ons	Basic	Paid Rate	Actual 13097	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund Loan & Advance	230 1050 1572 1135
I PANDEY PANDEY y Guard	Basic	14000	13097	Miscellaneous Dedn - 3 Provident Fund	1050 1572
PANDEY y Guard				Provident Fund	1572
PANDEY y Guard					
y Guard					
				Loan & Advance	1135
ons					
			1		
		ı			
ED Days					
Woff: 4					
LOP: 2					
BANK OF INDIA					
27186					
	Total	14000	13097	Total Deductions	3987
	<u> </u>		<u>I</u>	Net Pay	9110
		27186	27186	27186	Total 14000 13097 Total Deductions

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Badaadiaaa	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G187207	Basic	14000	13548	ESI (Employee)	247
Old Employee Id:		Overtime		538	Miscellaneous Dedn - 3	1050
Employee Name :	NEERESH KUMAR	Overtaine			Provident Fund	1626
Father Name :	2ASHARAM .					
Designation:	Security Guard				Loan & Advance	2832
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	36839242872					
UAN No						
		Total	14000	14086	Total Deductions	5755
			1	1	Net Pay	8331

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G187214	Basic	14000	14000	ESI (Employee)	255
Old Employee Id:	SATYADEV MISHRA BIRENDER MISHRA Security Guard Operations NA  1.00 ED Days 27 Woff: 4 31.000	Overtime	14000	538	Miscellaneous Dedn - 3 Provident Fund Loan & Advance	1050 1680 944
Bank Name : Bank Account No UAN No	KOTAK MAHINDRA BANK 13595975	Total	14000	14538	Total Beddelions	3929

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

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



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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G187216	Basic	14000	903	ESI (Employee)	16
Old Employee Id:					Provident Fund	108
Employee Name :	GAURAV SINGH CHAUHAN				Loan & Advance	779
Father Name :					Louir a Mavarioo	770
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	2					
Paid Days :	2.0000 LOP: 29					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35062858151					
UAN No						
		Total	14000	903	Total Deductions	903
		L	1	1	Net Pay	0

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G187218	Basic	14000	7677	ESI (Employee)	135	
Old Employee Id:					Miscellaneous Dedn - 3	1050	
Employee Name : Father Name :	ADITYA SINGH RAJENDRA SINGH				Provident Fund	921	
Designation:	Security Guard				Loan & Advance	2832	
Department : P.F. A/C No :	Operations NA						
E.S.I. A/C No : Loan Balance :							
	ED Days						
Working Day : Paid Days :	15 Woff: 2 17.000 LOP: 14						
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 33024774417						
		Total	14000	7677	Total Deductions	4938	
				<u> </u>	Net Pay	2739	

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

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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Deductions			
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G187251	Basic	14000	452	ESI (Employee)	8	
Old Employee Id:					Provident Fund	54	
Employee Name :	RAVI BHUSHAN PANDEY				Loan & Advance	390	
Father Name :	BACHAN JEE PANDEY				Loan & Advance	390	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	1						
Paid Days :	1.0000 LOP: 30						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	33027172760						
UAN No							
		Total	14000	452	Total Deductions	452	
		L	<u> </u>	1	Net Pay	0	

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G187253	Basic	14000	2258	ESI (Employee)	40	
Old Employee Id:					Miscellaneous Dedn - 3	1050	
Employee Name :	MANISH KUMAR				Provident Fund	271	
Father Name :	ASHOK SINGH						
Designation :	Security Guard				Loan & Advance	732	
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	5						
Paid Days :	5.0000 LOP: 26						
Bank Name :	KARNATAKA BANK						
Bank Account No	5752500100465201						
UAN No							
		Total	14000	2258	Total Deductions	2093	
		<u> </u>	<u> </u>	<u> </u>	Net Pay	165	

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

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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Doductions				
Employe	ee		Paid Rate	Actual	Deductions	Deductions		
Employee code :	G187262	Basic	14000	14000	ESI (Employee)	269		
Old Employee Id:		Overtime		1355	Miscellaneous Dedn - 3	1050		
Employee Name :	MOHD WASEEM ANSARI				Provident Fund	1680		
Father Name :	MURAD AHMAD				Loan & Advance	1135		
Designation :	Security Guard				Loan & Advance	1135		
Department :	Operations							
P.F. A/C No:	NA							
E.S.I. A/C No:								
Loan Balance :								
OT Hrs/Days :	1.50 ED Days							
Working Day:	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	STATE BANK OF INDIA							
Bank Account No	30226450177							
UAN No								
		Total	14000	15355	Total Deductions	4134		
			l	ı	Net Pay	11221		

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G188284	Basic	14000	10839	ESI (Employee)	190	
Old Employee Id:					Provident Fund	1301	
Employee Name :	PRADEEP KUMAR				Registration Fee Dedn	250	
Father Name :	DEVENDRA PRASAD						
Designation :	Security Guard				Loan & Advance	942	
Department:	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	21 Woff: 3						
Paid Days :	24.000 LOP: 7						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762413000492						
UAN No							
		Total	14000	10839	Total Deductions	2683	
			I	1	Net Pay	8156	

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

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
Employe	е			Paid Rate Actual		Deductions	
Employee code :	G188286		Basic	14000	11290	ESI (Employee)	207
Old Employee Id : Employee Name :	MILAND KUMAR		Overtime		538	Miscellaneous Dedn - 3	1050
Father Name : Designation : Department : P.F. A/C No :	BANVARI LAL Security Guard Operations NA					Provident Fund Registration Fee Dedn Loan & Advance	1355 250 942
E.S.I. A/C No : Loan Balance :							
OT Hrs/Days : Working Day : Paid Days :	1.00 ED Days 22 Woff : 25.000 LOP :	3					
Bank Name : Bank Account No UAN No	CANARA BANK 5799101000417						
			Total	14000	11828	Total Deductions	3804
					1	Net Pay	8024

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

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G188289	Basic	14000	8129	ESI (Employee)	143	
Old Employee Id:	DEEDCHAND BAIDWA				Miscellaneous Dedn - 3	1050	
Father Name : Designation :	DEEPCHAND BAIRWA BADRI PRASAD Security Guard				Provident Fund  Registration Fee Dedn	975 250	
Department : P.F. A/C No :	Operations NA				Loan & Advance	942	
E.S.I. A/C No : Loan Balance :							
Working Day : Paid Days :	ED Days  16 Woff: 2  18.000 LOP: 13						
Bank Name : Bank Account No UAN No	SYNDICATE BANK 83962200025449						
		Total	14000	8129	Total Deductions	3360	
		<b>L</b>	l	1	Net Pay	4769	

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

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



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

January 2019

Employee		Earnings		Deductions		
Employe	ee		Paid Rate Actual		Deductions	
Employee code :	G188290	Basic	14000	10839	ESI (Employee) 209	
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:		Overtime		1077	Miscellaneous Dedn - 3 1050  Provident Fund 1301  Registration Fee Dedn 250  Loan & Advance 446	
OT Hrs/Days : Working Day : Paid Days :	2.00 ED Days 21 Woff: 3 24.000 LOP: 7					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3524524756	Total	14000	11916	Total Deductions 3256	
					Net Pay 8660	

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

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



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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee			Earnings		Deductions		
Employe	Employee			Paid Rate Actual			
Employee code :	G189329		Basic	14000	3613	ESI (Employee)	64
Old Employee Id:						Provident Fund	434
Employee Name :	KAMLESH KUMAR					Registration Fee Dedn	250
Father Name :							
Designation :	Security Guard					Loan & Advance	729
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	7 Woff: 1						
Paid Days :	8.0000 LOP: 2	3					
Bank Name :	NA						
Bank Account No	NA						
UAN No							
			Total	14000	3613	Total Deductions	1477
			L		1	Net Pay	2136

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

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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Daduations		
Employe	Employee		Paid Rate	Actual	Deductions	
Employee code :	G189336	Basic	14000	3613	ESI (Employee)	64
Old Employee Id:					Provident Fund	434
Employee Name :	PRABHAN DEEP				Registration Fee Dedn	250
Father Name :	DEVENDRA SINGH					
Designation :	Security Guard				Loan & Advance	942
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	7 Woff: 1					
Paid Days :	8.0000 LOP: 23					
Bank Name :	INDUSIND BANK					
Bank Account No	100062582484					
UAN No						
		Total	14000	3613	Total Deductions	1690
		<u> </u>	<u> </u>	1	Net Pay	1923

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

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



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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			_ Deductions	
Employe	e	Paid Rate Ac		Actual	Deddellons		
Employee code :	G189337	Basic	14000	903	ESI (Employee)	16	
Old Employee Id:					Provident Fund	108	
Employee Name :	SOUGANDH SINGH				Loan & Advance	779	
Father Name :	MOHAR SINGH				Louir a Advance	775	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	2						
Paid Days :	2.0000 LOP: 29						
Bank Name :	NA						
Bank Account No	NA NA						
	NA						
UAN No							
		Total	14000	903	Total Deductions	903	
		L	<u> </u>	l	Net Pay	0	

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee			Deductions		
		Paid Rate	Actual	Deductions	
339	Basic	14000	452	ESI (Employee)	8
				Provident Fund	54
				Loan & Advance	390
IR .				Loan & Advance	390
ity Guard					
ations					
ED Days					
0 LOP: 30					
E BANK OF INDIA					
710112					
	Total	14000	452	Total Deductions	452
	<u> </u>		I	Net Pay	0
7101	12				Total 14000 452 Total Deductions

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

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
			Paid Rate	Actual	Deductions		
Employee code :	G189341		Basic	14000	3161	ESI (Employee)	56
Old Employee Id:						Provident Fund	379
Employee Name :	SACHIN KUMAR					Registration Fee Dedn	250
Father Name :	SANJAY SINGH						
Designation:	Security Guard					Loan & Advance	942
Department:	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days	S					
Working Day:	6 Woff:	1					
Paid Days :	7.0000 LOP:	24					
Bank Name :	STATE BANK OF	INDIA					
Bank Account No	34414153740						
UAN No							
			Total	14000	3161	Total Deductions	1627
				ı	1	Net Pay	1534

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

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