

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings			Daductions		
Employe	ee		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G001549	Basic	16962	16962	ESI (Employee)	358	
Old Employee Id:	D11599	O continue		0400	Fine	150	
Employee Name :	Birendra Singh Kumar	Overtime		3493	Provident Fund	2035	
Father Name :	GUPTESHWAR SINGH				1 Tovident i dila	2000	
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 :	4.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629401119275						
UAN No	100115938838						
		Total	16962	20455	Total Deductions	2543	
		<u> </u>		1	Net Pay	17912	

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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March 2019

Employee		Earnings			Dadwatiana		
Employe	e	Paid Rate Actual			Deductions	Deductions	
Employee code :	G083559	Basic	16962	16962	ESI (Employee)	358	
Old Employee Id:	D29182	Overtime		3493	Fine	150	
Employee Name :	JAY PRAKASH SHARMA	Overtime		3493	Provident Fund	2035	
Father Name :	RAMESH SINGH				1 Tovident i dila	2000	
Designation :	Gun-Man						
Department :	Operations						
P.F. A/C No:	DL/22524/43092						
E.S.I. A/C No:	2015655110						
Loan Balance :							
OT Hrs/Days :	4.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100512128298						
		Total	16962	20455	Total Deductions	2543	
		L	1	l	Net Pay	17912	

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

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March 2019

Employee		Earnings	Earnings					
Employe	е		Paid Rate Actual			Deductions		
Employee code :	G109043	Basic	16962	16962	ESI (Employee)	450		
Old Employee Id:	D30380	Ou constitues a		8712	Fine	150		
Employee Name :	AJAY KUMAR PANDEY	Overtime		8712	Provident Fund	2035		
Father Name :	DAROGA PANDEY				i Tovident i und	2000		
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 :	12.00 ED Days							
Working Day:	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	629401553791							
UAN No	100726505168							
		Total	16962	25674	Total Deductions	2635		
			<u> </u>	ı	Net Pay	23039		

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

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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

March 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G109577	Basic	16962	16962	ESI (Employee)	438	
Old Employee Id:	D30416	Overtime		8060	Fine	150	
Employee Name :	SATENDRA KUMAR RAI	Gveramie .			Provident Fund	2035	
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 :	11.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100726679715						
		Total	16962	25022	Total Deductions	2623	
		<u> </u>	I	1	Net Pay	22399	

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

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March 2019

Employee		Earnings	Earnings			De destina	
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G110666	Basic	16962	16962	ESI (Employee)	429	
Old Employee Id:	D30509	O vestion a		7540	Fine	150	
Employee Name :	LALIT KUMAR	Overtime		7513	Provident Fund	2035	
Father Name :	MAMBIR SINGH				i Tovident i dila	2000	
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 :	10.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100726958874						
		Total	16962	24475	Total Deductions	2614	
		<u> </u>	1	l	Net Pay	21861	

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

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March 2019

Franksisa		Earnings	Earnings					
Employe	ee		Paid Rate Actual			Deductions		
Employee code :	G110670	Basic	16962	16962	ESI (Employee)	398		
Old Employee Id:	D30513	O vestion a		5700	Fine	150		
Employee Name :	KIRAN GUPTA	Overtime		5766	Provident Fund	2035		
Father Name :	RAM PRASAD				Frovident Fund	2033		
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 :	8.50 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	NA							
Bank Account No	NA							
UAN No	100727317751							
		Total	16962	22728	Total Deductions	2583		
		L		<u>I</u>	Net Pay	20145		

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

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Employee		Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G110702	Basic	16962	16962	ESI (Employee)	328
Old Employee Id:	D30545	Ou continue		1747	Fine	150
Employee Name :	KRISHAN KANT	Overtime		1747	Provident Fund	2035
Father Name :	SHYAM SINGH				1 Tovident Tund	2000
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 :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100727581513					
		Total	16962	18709	Total Deductions	2513
		<u> </u>	I		Net Pay	16196

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

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March 2019

Employee code :	t	<u> </u>			Dodustions		
Employee code :	. ,		Paid Rate Actual			Deductions	
	G110760	Basic	16962	16962	ESI (Employee)	349	
Old Employee Id:	D30566	O time a		0040	Fine	150	
Employee Name :	GAJENDER PAL	Overtime		2946	Provident Fund	2035	
Father Name :	HARGU LAL				r Tovident i und	2000	
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 :	3.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201530567						
UAN No	100726659036						
		Total	16962	19908	Total Deductions	2534	
				<u> </u>	Net Pay	17374	

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

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March 2019

Employee		Earnings	Earnings			Doductions.	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G110762	Basic	16962	12038	ESI (Employee)	291	
Old Employee Id:	D30568	O time .		4507	Fine	150	
Employee Name :	NAWAB SINGH	Overtime		4567	Provident Fund	1445	
Father Name :	BRAHMA SINGH						
Designation :	Supervisor General				Loan & Advance	143	
Department :	Operations						
P.F. A/C No:	DL/22524/46026						
E.S.I. A/C No:	6924829307						
Loan Balance :							
OT Hrs/Days :	7.00 ED Days						
Working Day:	19 Woff: 3						
Paid Days :	22.000 LOP: 9						
Bank Name :	ICICI BANK						
Bank Account No	054201531274						
UAN No	100726440339						
		Total	16962	16605	Total Deductions	2029	
			<u> </u>	I	Net Pay	14576	

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

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WALSONS SERVICES PRIVATE LIMITED

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March 2019

Employee code :	U							
Employee code :			Paid Rate Actual			Deductions		
	G110769	Basic	14000	14000	ESI (Employee)	277		
Old Employee Id:	D30574	O time .		4000	Fine	150		
Employee Name :	VEER BAHADUR	Overtime		1806	Provident Fund	1680		
Father Name :	VIJAY BAHADUR				Provident Fund	1660		
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:	2.00 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	NA							
Bank Account No	NA							
UAN No	100727763566							
		Total	14000	15806	Total Deductions	2107		
			<u> </u>	1	Net Pay	13699		

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March 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G112607	Basic	14000	14000	ESI (Employee)	269
Old Employee Id:	D30638	Overtime		1355	Fine	150
Employee Name :	MANJEET	Overtime		1333	Provident Fund	1680
Father Name :	RAJENDER SINGH				1 Tovident Fund	1000
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 :	1.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100753752357					
		Total	14000	15355	Total Deductions	2099
			ı	I	Net Pay	13256

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March 2019

Emplaya	Employee		Earnings			Dadrickiana	
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G116853	Basic	14000	14000	ESI (Employee)	371	
Old Employee Id:	D30749	O time -		74.04	Fine	150	
Employee Name :	JAI PAL	Overtime		7191	Provident Fund	1680	
Father Name :	ASHA RAM						
Designation:	Security Guard				Loan & Advance	334	
Department :	Operations						
P.F. A/C No:	DL/22524/46564						
E.S.I. A/C No:	2016251154						
Loan Balance :							
OT Hrs/Days :	12.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100913105787						
		Total	14000	21191	Total Deductions	2535	
		<u> </u>	I	I	Net Pay	18656	

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March 2019

PANDEY HU NATH PANDEY Guard ns	Basic	Paid Rate	Actual 6774	ESI (Employee) Fine	119 150
I PANDEY HU NATH PANDEY Guard ns	Basic	14000	6774		
HU NATH PANDEY Guard ns				Fine	150
HU NATH PANDEY Guard ns					
Guard ns				Provident Fund	813
ns				i Tovident i und	010
4/46565					
310					
ED Days					
Woff: 2					
LOP: 16					
808949					
	Total	14000	6774	Total Deductions	1082
	L	I	ı	Net Pay	5692
_	08949				Total 14000 6774 Total Deductions

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Employee		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G118180	Basic	16962	16962	ESI (Employee)	455	
Old Employee Id:	D30780	Overtime		9028	Fine	150	
Employee Name :	VINOD KUMAR	Overtime		0020	Provident Fund	2035	
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 :	13.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100918692663						
		Total	16962	25990	Total Deductions	2640	
		L	l	<u> </u>	Net Pay	23350	

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Empleye	Employee				Deductions		
Employe	ee		Paid Rate	Actual	Deductions	15	
Employee code :	G118187	Basic	16962	16962	ESI (Employee)	484	
Old Employee Id:	D30782	Overtime		10670	Fine	150	
Employee Name :	KRISHNA SINGH	Overtime		10670	Provident Fund	2035	
Father Name :	UDAY BHAN SINGH						
Designation :	Supervisor General				Loan & Advance	458	
Department :	Operations						
P.F. A/C No:	DL/22524/46661						
E.S.I. A/C No:	2014760798						
Loan Balance :							
OT Hrs/Days :	15.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100929626670						
		Total	16962	27632	Total Deductions	3127	
					Net Pay	24505	

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March 2019

Employee				Deductions		
		Paid Rate	Actual	Deductions	ions	
7	Basic	16962	10396	ESI (Employee)	308	
	Ou santina a		7176	Fine	150	
/ SINGH	Overtime		/1/6	Provident Fund	1248	
RAM				1 Tovident i dila	1240	
sor General						
ons						
24/58375						
3762						
ED Days						
Woff: 2						
LOP: 12						
273680						
	Total	16962	17572	Total Deductions	1706	
		I	1	Net Pay	15866	
27	3680				Total 16962 17572 Total Deductions	

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Employe	Employee				Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G138417	Basic	16962	16962	ESI (Employee)	404
Old Employee Id:	RAVI KUMAR PANDEY	Overtime		6103	Fine	150
Father Name : Designation :	OM PRAKASH PANDEY Supervisor General				Provident Fund Loan & Advance	2035 212
Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	Operations DL/22524/58441 2016732795 8.00 ED Days 27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	ICICI BANK 031301511309 101128619941	Total	16962	23065	Total Deductions	2801
			ı	I	Net Pay	20264

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Employee		Earnings			Deductions		
Employe	e	Paid Rate Actual					
Employee code :	G140453	Basic	14000	14000	ESI (Employee)	299	
Old Employee Id:		Overtime		3057	Fine	150	
Employee Name :	RAM PRAKASH RAM	Overtime		3037	Provident Fund	1680	
Father Name :	UMASHAKAR RAM						
Designation :	Security Guard				Loan & Advance	41	
Department :	Operations						
P.F. A/C No:	DL/22524/58583						
E.S.I. A/C No :	2016774947						
Loan Balance :							
OT Hrs/Days :	5.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	2208313731						
UAN No	101149022756						
		Total	14000	17057	Total Deductions	2170	
		<u> </u>	<u> </u>	<u> </u>	Net Pay	14887	

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Employee		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Actual		
Employee code :	G147915	Basic	14000	14000	ESI (Employee)	409	
Old Employee Id:		Overtime		9345	Fine	150	
Employee Name :	SHAILESH KUMAR KANNAUJIYA	Overtime		9345	Provident Fund	1680	
Father Name :	PREM PRASAD				1 Tovident i dild	1000	
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 :	16.00 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	23345	Total Deductions	2239	
		L		1	Net Pay	21106	

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Emplesse		Earnings			Deductions		
Employe	e		Paid Rate Actual			j	
Employee code :	G149557	Basic	14000	8581	ESI (Employee)	151	
Old Employee Id:					Fine	150	
Employee Name :	AVINISH KUMAR SINGH				Provident Fund	1030	
Father Name :	LAKSHMAN SINGH						
Designation :	Security Guard				Loan & Advance	298	
Department :	Operations						
P.F. A/C No:	DL/22524/58885						
E.S.I. A/C No:	2016927130						
Loan Balance :							
	ED Days						
Working Day:	17 Woff: 2						
Paid Days :	19.000 LOP: 12						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3656033223						
UAN No	101195847139						
		Total	14000	8581	Total Deductions	1629	
			l	ı	Net Pay	6952	

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Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G151197	Basic	16962	16962	ESI (Employee)	473
Old Employee Id:		Overtime		10017	Fine	150
Employee Name :	RAJNEESH KUMAR				Provident Fund	2035
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 :	14.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	092801504591					
UAN No	100894800528.					
		Total	16962	26979	Total Deductions	2658
			l	1	Net Pay	24321

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

March 2019

1203 ESH KUMAR MDEEN SINGH urity Guard rations 22524/59000 6950810	Basic Overtime	Paid Rate	Actual 14000 1355	ESI (Employee) Fine Provident Fund	269 150 1680
ESH KUMAR MDEEN SINGH urity Guard rations 22524/59000		14000		Fine	150
MDEEN SINGH urity Guard rations 22524/59000	Overtime		1355		
MDEEN SINGH urity Guard rations 22524/59000	Overtune		1333	Provident Fund	1680
urity Guard rations 22524/59000				1 Tovident Fund	1000
rations 22524/59000					
22524/59000					
6950810	1				
ED Days					
Woff: 4					
000					
ON BANK OF INDIA					
902010048238					
231615746					
	Total	14000	15355	Total Deductions	2099
		I	I	Net Pay	13256
9	00 DN BANK OF INDIA 02010048238	DN BANK OF INDIA 02010048238 231615746	ON BANK OF INDIA 02010048238 031615746	ON BANK OF INDIA 02010048238 031615746	DN BANK OF INDIA 102010048238 231615746 Total 14000 15355 Total Deductions

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

March 2019

Employe	Employee				Deductions		
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G151209	Basic	14000	14000	ESI (Employee)	382	
Old Employee Id:		Overtime		7816	Fine	150	
Employee Name :	RAJ KUMAR	Overtime		/816	Provident Fund	1680	
Father Name :	BIR BAHADUR						
Designation:	Security Guard				Loan & Advance	191	
Department :	Operations						
P.F. A/C No:	DL/22524/58999						
E.S.I. A/C No:	2016950794						
Loan Balance :							
OT Hrs/Days :	13.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	917010079710211						
UAN No	101231615733						
		Total	14000	21816	Total Deductions	2403	
			l	<u>I</u>	Net Pay	19413	
					Net Pay	19413	

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

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

March 2019

G151593 KUMARI RASHMI RAM SHARAN Lady Security Guard	Basic Overtime	Paid Rate	Actual 14000 2970	ESI (Employee) Fine	297
(UMARI RASHMI RAM SHARAN		14000			
RAM SHARAN	Overtime		2970	Fine	
RAM SHARAN	Overtime		12970		150
				Provident Fund	1680
Lady Security Guard				1 Tovident i und	1000
Operations					
DL/22524/58953					
2016960688					
4.50 ED Days					
27 Woff : 4					
31.000					
PUNJAB NATIONAL BANK					
3976001500144048					
101231387842					
	Total	14000	16970	Total Deductions	2127
		I	<u>I</u>	Net Pay	14843
2 3 3	2016960688 9.50 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 8976001500144048	2016960688 2.7	2016960688 9.50 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 3976001500144048 101231387842	2016960688 9.50 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 8976001500144048 101231387842	PUNJAB NATIONAL BANK 8976001500144048 101231387842 Total 14000 16970 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

March 2019

Employee		Earnings	Earnings			
Employe	ee		Paid Rate Actual		Deductions	
Employee code :	G151599	Basic	14000	14000	ESI (Employee)	356
Old Employee Id:		Overtime		6288	Fine	150
Employee Name :	KISHOR KUMAR	Overtime		0200	Provident Fund	1680
Father Name :	SITA RAM SINGH					
Designation :	Security Guard				Loan & Advance	148
Department :	Operations					
P.F. A/C No:	DL/22524/58951					
E.S.I. A/C No:	2016960778					
Loan Balance :						
OT Hrs/Days :	11.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	36451206682					
UAN No	101231387826					
		Total	14000	20288	Total Deductions	2334
		L		1	Net Pay	17954

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

March 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G151600	Basic	14000	14000	ESI (Employee)	279
Old Employee Id:		O vantina a		1893	Fine	150
Employee Name :	VIKASH KUMAR SINGH	Overtime		1893	Provident Fund	1680
Father Name :	JAY KISHOR SINGH					
Designation:	Security Guard				Loan & Advance	191
Department :	Operations					
P.F. A/C No:	DL/22524/58989					
E.S.I. A/C No:	2016960787					
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	917010079710208					
UAN No	101215875566					
		Total	14000	15893	Total Deductions	2300
			<u> </u>		Net Pay	13593

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

March 2019

Employee		Earnings		Deductions			
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G152093	Basic	14000	6774	ESI (Employee)	119	
Old Employee Id:					Fine	150	
Employee Name :	DURGESH KUMAR				Provident Fund	813	
Father Name :	KAMAKHYA UPPADHYA						
Designation :	Security Guard				Loan & Advance	464	
Department :	Operations						
P.F. A/C No:	DL/22524/59053						
E.S.I. A/C No:	2016966948						
Loan Balance :							
	ED Days						
Working Day :	13 Woff: 2						
Paid Days :	15.000 LOP: 16						
Bank Name :	AXIS BANK						
Bank Account No	918010003368555						
UAN No	101244287623						
		Total	14000	6774	Total Deductions	1546	
			l	1	Net Pay	5228	

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

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

March 2019

Employe	Employee		Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G153196	Basic	14000	14000	ESI (Employee)	274	
Old Employee Id:	AMIT SHEREEWASH	Overtime		1615	Fine	150	
Father Name : Designation :	DVARIKA PRASAD Security Guard				Provident Fund Loan & Advance	1680 143	
Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	Operations DL/22524/59089 2016986106 3.00 ED Days 27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	AXIS BANK 917010079710282 101244768493	Total	14000	15615	Total Deductions	2247	
			1	I	Net Pay	13368	

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

March 2019

G153199		Paid Rate	I	Deductions			
G153199		Paid Rate Actual			Deductions		
	Basic	14000	14000	ESI (Employee)	352		
	Overtime		6114	Fine	150		
SHAKUNTALA DEVI GUSSIN	Overtime		0114	Provident Fund	1680		
DALEEP SINGH				1 Tovident i und	1000		
Lady Security Guard							
Operations							
DL/22524/59041							
2017018964							
10.00 ED Days							
27 Woff: 4							
31.000							
STATE BANK OF INDIA							
20224504776							
100346505433							
	Total	14000	20114	Total Deductions	2182		
		l	<u> </u>	Net Pay	17932		
	DALEEP SINGH Lady Security Guard Operations DL/22524/59041 2017018964 10.00 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA	DALEEP SINGH Lady Security Guard Operations DL/22524/59041 2017018964 10.00 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 20224504776 100346505433	DALEEP SINGH Lady Security Guard Operations DL/22524/59041 2017018964 10.00 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 20224504776 100346505433	DALEEP SINGH Lady Security Guard Operations DL/22524/59041 2017018964 10.00 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 20224504776 100346505433	DALEEP SINGH Lady Security Guard Operations DL/22524/59041 2017018964 10.00 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 20224504776 100346505433 Total 14000 20114 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

March 2019

Empleye		Earnings			Deductions		
Employe	е	Paid Rate Actual			Deductions		
Employee code :	G153822	Basic	14000	14000	ESI (Employee)	287	
Old Employee Id:		Overtime		2345	Fine	150	
Employee Name :	KIRTI TIWARI				Provident Fund	1680	
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 :	3.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	917010079708047						
UAN No	101244289199						
		Total	14000	16345	Total Deductions	2117	
					Net Pay	14228	

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

March 2019

Employe	•	Earnings	Earnings			_ Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G153823	Basic	14000	14000	ESI (Employee)	269	
Old Employee Id:		Overtime		1355	Fine	150	
Employee Name :					Provident Fund	1680	
Father Name : Designation :	SANT RAM Security Guard				Loan & Advance	143	
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						
		Total	14000	15355	Total Deductions	2242	
			1	1	Net Pay	13113	

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

March 2019

Emplesse	Employee			Daduations		
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G153825	Basic	14000	13548	ESI (Employee)	238
Old Employee Id:					Fine	150
Employee Name :	NAVEEN				Provident Fund	1626
Father Name :	SHRIPAT				Frovident Fund	1020
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	2014
			<u> </u>		Net Pay	11534

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

March 2019

Employee		Earnings			Deductions		
Employe	ee		Paid Rate Actual			Deductions	
Employee code :	G154326	Basic	14452	14452	ESI (Employee)	396	
Old Employee Id:		Overtime		7038	Fine	150	
Employee Name :	SONIKA	Overtime		7030	Provident Fund	1734	
Father Name :	SHAMBHU PRASAD	Advanced Earned Bonus		414	T TOVIGORET GITG	1701	
Designation :	Lady Security Guard	B. M 5		100			
Department:	Operations	PL Monthly Encashment		199			
P.F. A/C No:	DL/22524/59080	Holiday Encashment		497			
E.S.I. A/C No:	2017003448						
Loan Balance :							
OT Hrs/Days :	8.50 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	DANIK OF INDIA						
Bank Account No	BANK OF INDIA 602918210013127						
	101244289498						
UAN No	101244203430						
		Total	14452	22600	Total Deductions	2280	
			I	1	Net Pay	20320	

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

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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

March 2019

Empleye	Employee				Dadwatiana	
Employe	е		Paid Rate	Actual	Deductions	
Employee code : G155269		Basic	14000	14000	ESI (Employee)	277
Old Employee Id:		O vantina a		1806	Fine	150
Employee Name :	VIJAY	Overtime		1806	Provident Fund	1680
Father Name :	PUTTILAL					
Designation :	Security Guard				Loan & Advance	334
Department :	Operations					
P.F. A/C No :	DL/22524/59192					
E.S.I. A/C No :	2017016178					
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	917010079709367					
UAN No	101261311260					
		Total	14000	15806	Total Deductions	2441
		L	ı	ı	Net Pay	13365

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

March 2019

Empleye		Earnings	Earnings					
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G155699	Basic	14000	12645	ESI (Employee)	250		
Old Employee Id:		O ventine e		1045	Fine	150		
Employee Name :	SAURABH KUMAR	Overtime		1615	Provident Fund	1517		
Father Name :	BABLU SINGH				i Tovident i dila	1317		
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 :	3.00 ED Days							
Working Day:	24 Woff: 4							
Paid Days :	28.000 LOP: 3							
Bank Name :	ICICI BANK							
Bank Account No	054201530587							
UAN No	101260836399							
		Total	14000	14260	Total Deductions	1917		
			I	l	Net Pay	12343		

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

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

March 2019

Employee	8			Deductions		
			Paid Rate			Actual
Employee code :	G155700	Basic	14000	14000	ESI (Employee)	269
Old Employee Id:		Overtime		1355	Fine	150
Employee Name : Father Name :	CHANDAN KUMAR SINGH NAGNARAYAN SINGH				Provident Fund	1680
Designation :	Security Guard				Loan & Advance	143
Department :	Operations					
P.F. A/C No :	DL/22524/59165					
E.S.I. A/C No:	2017027932					
Loan Balance :						
OT Hrs/Days :	1.50 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	15355	Total Deductions	2242
			I	1	Net Pay	13113

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

March 2019

Employee		Earnings			Deductions	
Employe	c		Paid Rate Actual			
Employee code :	G155702	Basic	16962	16962	ESI (Employee)	417
Old Employee Id:		Overtime		6861	Fine	150
Employee Name :	SUDHAKAR TIWARI				Provident Fund	2035
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 :	9.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	INDUSIND BANK					
Bank Account No	100023538785					
UAN No	101260836427					
		Total	16962	23823	Total Deductions	2602
			I	I	Net Pay	21221

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

March 2019

Franksiss		Earnings	Earnings			Dadwatiana		
Employe	е		Paid Rate Actual			Deductions		
Employee code :	G155703	Basic	14000	14000	ESI (Employee)	326		
Old Employee Id:		Overtime		4586	Fine	150		
Employee Name :	SUJEET KUMAR TIWARI	Overtime		4586	Provident Fund	1680		
Father Name :	GULAB BHAWAN TIWARI				1 Tovident i una	1000		
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 :	7.50 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	AXIS BANK							
Bank Account No	918010003368597							
UAN No	101260836436							
		Total	14000	18586	Total Deductions	2156		
		<u> </u>	ı	1	Net Pay	16430		
					Net Pay	16430		

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

March 2019

Employee		Earnings	Earnings			Do dood oo		
Employe	е		Paid Rate Actual			Deductions		
Employee code :	G156260	Basic	14000	14000	ESI (Employee)	307		
Old Employee Id:		O continue		3509	Fine	150		
Employee Name :	NITISH KUMAR	Overtime		3509	Provident Fund	1680		
Father Name :	RAM PRASAD SHARMA							
Designation:	Security Guard				Loan & Advance	136		
Department :	Operations							
P.F. A/C No:	DL/22524/59178							
E.S.I. A/C No:	2017035341							
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	50387390199							
UAN No	101260836539							
		Total	14000	17509	Total Deductions	2273		
		L	ı	1	Net Pay	15236		

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

March 2019

Employe	Employee		Earnings			Badaatiaaa		
Employe	e		Paid Rate Actual			_ Deductions		
Employee code :	G156265	Basic	14000	14000	ESI (Employee)	381		
Old Employee Id:		Ou o white a		7700	Fine	150		
Employee Name :	KUMARI PUJA	Overtime		7730	Provident Fund	1680		
Father Name :	NEPAL SINGH				1 Tovident i dild	1000		
Designation :	Lady Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/59196							
E.S.I. A/C No:	2017035390							
Loan Balance :								
OT Hrs/Days :	13.00 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	031301512086							
UAN No	101262486735							
		Total	14000	21730	Total Deductions	2211		
		L	<u> </u>	<u> </u>	Net Pay	19519		
					,			

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

March 2019

Employee		Earnings	Earnings			De doorliene		
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G156266	Basic	14000	14000	ESI (Employee)	269		
Old Employee Id:		Ou santina a		1055	Fine	150		
Employee Name :	MAHENDRA KUMAR	Overtime		1355	Provident Fund	1680		
Father Name :	SAMENDRA SINGH				1 Tovident i una	1000		
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 :	1.50 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	AXIS BANK							
Bank Account No	918010003368610							
UAN No	101260836560							
		Total	14000	15355	Total Deductions	2099		
			l	<u>I</u>	Net Pay	13256		

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

March 2019

Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G158407	Basic	14000	10387	ESI (Employee)	258	
Old Employee Id:		Overtime		4308	Fine	150	
Father Name :	CHANDAN KUMAR DBUEY RAVINDRA DUBEY				Provident Fund	1246	
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/22524/59277 2017062848 8.00 ED Days 20 Woff: 3 23.000 LOP: 8						
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 31651292821 101272932033	Total	14000	14695	Total Deductions	1654	
				1	Net Pay	13041	

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

March 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G159445	Basic	14000	14000	ESI (Employee)	296	
Old Employee Id:		Overtime		2883	Fine	150	
Employee Name :	ABHIMANYU KUMAR	Overtime		2003	Provident Fund	1680	
Father Name :	RAJNANDAN SINGH				1 Tovident Fund	1000	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59224						
E.S.I. A/C No:	2017070933						
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	031301512081						
UAN No	101193533512						
		Total	14000	16883	Total Deductions	2126	
					Net Pay	14757	

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

March 2019

Frances	_	Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G161935	Basic	14000	11290	ESI (Employee)	198
Old Employee Id:					Fine	150
Employee Name :	ATEESH PANDAY				Provident Fund	1355
Father Name :	HARISH CHAND PANDEY				1 Tovident Tund	1000
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59436					
E.S.I. A/C No:	2017122495					
Loan Balance :						
	ED Days					
Working Day:	22 Woff: 3					
Paid Days :	25.000 LOP: 6					
Bank Name :	ICICI BANK					
Bank Account No	054201530585					
UAN No	101285898014					
		<u></u>				
		Total	14000	11290	Total Deductions	1703
			I	I	Net Pay	9587

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

March 2019

Employee		Earnings	Earnings			Dadwatiana	
Employe	ee		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G161939	Basic	14000	3613	ESI (Employee)	73	
Old Employee Id:		O vention o		500	Fine	150	
Employee Name :	RANA PRATAP	Overtime		538	Provident Fund	434	
Father Name :	RAM SWAROOP				Flovident Fund	434	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59332						
E.S.I. A/C No:	2017122920						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	7 Woff: 1						
Paid Days :	8.0000 LOP: 23						
Bank Name :	BANK OF BARODA						
Bank Account No	22510100011268						
UAN No	101284222594						
		Total	14000	4151	Total Deductions	657	
			I	1	Net Pay	3494	

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

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

March 2019

Franksiss		Earnings	Earnings			De doortiere e		
Employe	е		Paid Rate Actual		Deductions	Deductions		
Employee code :	G161943	Basic	14000	14000	ESI (Employee)	262		
Old Employee Id:		HRA	161	161	Fine	150		
Employee Name :	GAUTAM KUMAR	Inna	101		Provident Fund	1680		
Father Name :	BIMLESH SINGH	Transport Allowance	97	97	1 Tovident Tund	1000		
Designation :	Security Guard	РРА	400	400				
Department :	Operations		133	133				
P.F. A/C No:	DL/22524/59331	Overtime		538				
E.S.I. A/C No:	2017122928							
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	054201530566							
UAN No	101284222587							
		Total	14391	14929	Total Deductions	2092		
		L	l	<u>I</u>	Net Pay	12837		

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

March 2019

Employee		Earnings	Earnings			Badaskina		
Employe	e		Paid Rate Actual			_ Deductions		
Employee code :	G161944	Basic	14000	14000	ESI (Employee)	373		
Old Employee Id:		Ougstime		7070	Fine	150		
Employee Name :	INDARJIT KUMAR SINGH	Overtime		7278	Provident Fund	1680		
Father Name :	SHANKAR PRASAD SINGH				1 Tovident i dila	1000		
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/59442							
E.S.I. A/C No:	2017122511							
Loan Balance :								
OT Hrs/Days :	12.50 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	054201530584							
UAN No	101285898079							
		Total	14000	21278	Total Deductions	2203		
			L	<u> </u>	Net Pay	19075		

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

March 2019

Employee		Earnings	Earnings			Deductions	
Employe	c	Paid Rate Actual		Deddonons			
Employee code :	G161945	Basic	14000	14000	ESI (Employee)	253	
Old Employee Id:		Overtime		452	Fine	150	
Employee Name :	CHANDAN KUMAR SINGH				Provident Fund	1680	
Father Name :	RAJKUMAR SINGH						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59330						
E.S.I. A/C No:	2017122934						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201530564						
UAN No	101284222573						
		Total	14000	14452	Total Deductions	2083	
			ı	I	Net Pay	12369	

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

March 2019

Employee		Earnings	Earnings				
Employe	e		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G162656	Basic	14000	14000	ESI (Employee)	381	
Old Employee Id:		Overtime		7730	Fine	150	
Employee Name :	RAHUL KUMAR	Overtime		7730	Provident Fund	1680	
Father Name :	DHANANJAY SHARMA						
Designation:	Security Guard				Loan & Advance	143	
Department :	Operations						
P.F. A/C No:	DL/22524/59321						
E.S.I. A/C No:	2017091168						
Loan Balance :							
OT Hrs/Days :	13.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201530570						
UAN No	101284222489						
		Total	14000	21730	Total Deductions	2354	
			1	I	Net Pay	19376	

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

March 2019

Employee		Earnings		Deductions	Dadwatiana		
Employe	ee		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G162659	Basic	16962	4377	ESI (Employee)	100	
Old Employee Id:		Overtime		1305	Fine	150	
Employee Name :					Provident Fund	525	
Father Name :	VEERENDRA SINGH				Loan & Advance	190	
Designation :	Security Guard				Loan & Advance	130	
Department:	Operations						
P.F. A/C No:	DL/22524/59507						
E.S.I. A/C No:	.2013656701						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	7 Woff: 1						
Paid Days :	8.0000 LOP: 23						
Bank Name :	ICICI BANK						
Bank Account No	072101505329						
UAN No	101109159703						
		Total	16962	5682	Total Deductions	965	
			ı		Net Pay	4717	

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

March 2019

Employe	Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		- Beddenons			
Employee code :	G163280	Basic	14000	14000	ESI (Employee)	346	
Old Employee Id:		Overtime		5749	Fine	150	
Employee Name : Father Name :	ANKIT NIRPTAL SINGH				Provident Fund	1680	
Designation : Department :	Security Guard Operations				Loan & Advance	143	
P.F. A/C No: E.S.I. A/C No:	DL/22524/59346 2017123863						
Loan Balance :							
OT Hrs/Days:	10.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201530568						
UAN No	101284222732						
		Total	14000	19749	Total Deductions	2319	
			1	1	Net Pay	17430	

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

March 2019

163284 ITTOO M PRAKASH ecurity Guard	Basic	Paid Rate	Actual 8581	ESI (Employee) Fine	151
ITTOO M PRAKASH	Basic	14000	8581		
M PRAKASH				Fine	450
M PRAKASH					150
				Provident Fund	1030
ecurity Guard					
				Loan & Advance	191
perations					
L/22524/59305					
017123093					
ED Days					
7 Woff: 2					
9.000 LOP: 12					
OTAK MAHINDRA BANK					
312385064					
01284222323					
	Total	14000	8581	Total Deductions	1522
			1	Net Pay	7059
7 9	ED Days Woff: 2 9.000 LOP: 12 OTAK MAHINDRA BANK	ED Days 7 Woff: 2 9.000 LOP: 12 OTAK MAHINDRA BANK 812385064 01284222323	ED Days 7 Woff: 2 9.000 LOP: 12 OTAK MAHINDRA BANK 812385064 01284222323	ED Days 7 Woff: 2 9.000 LOP: 12 OTAK MAHINDRA BANK 812385064 01284222323	ED Days 7 Woff: 2 9.000 LOP: 12 OTAK MAHINDRA BANK 812385064 01284222323 Total 14000 8581 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

March 2019

Employee		Earnings	Earnings					
Employe	е		Paid Rate Actual			Deductions		
Employee code :	G163285	Basic	14000	14000	ESI (Employee)	371		
Old Employee Id:		O ventine e		74.04	Fine	150		
Employee Name :	RAHUL KUMAR	Overtime		7191	Provident Fund	1680		
Father Name :	GIRISH SHARMA							
Designation :	Security Guard				Loan & Advance	136		
Department :	Operations							
P.F. A/C No:	DL/22524/59388							
E.S.I. A/C No:	2017122595							
Loan Balance :								
OT Hrs/Days :	12.00 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	054201530571							
UAN No	100625668084							
		Total	14000	21191	Total Deductions	2337		
			l	<u> </u>	Net Pay	18854		

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

March 2019

Empleye	Employee			Do dooding		
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G163906	Basic	14000	14000	ESI (Employee)	288
Old Employee Id:		Overtime		0400	Fine	150
Employee Name :	POOJA	Overtime		2432	Provident Fund	1680
Father Name :	RAM AVTAR				1 Tovident i dila	1000
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59651					
E.S.I. A/C No:	2017109396					
Loan Balance :						
OT Hrs/Days :	3.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30844056201					
UAN No	101299213778					
		Total	14000	16432	Total Deductions	2118
				1	Net Pay	14314

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

March 2019

Empleye	Employee		Earnings					
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G164738	Basic	14000	13548	ESI (Employee)	266		
Old Employee Id:		Overtime		1615	Fine	150		
Employee Name :	SATYAM PATEL	Overtime		1615	Provident Fund	1626		
Father Name :	RAVINDRA KUMAR				1 Tovident i dild	1020		
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 :	3.00 ED Days							
Working Day:	26 Woff: 4							
Paid Days :	30.000 LOP: 1							
Bank Name :	BANK OF INDIA							
Bank Account No	740410510001406							
UAN No	100050167566							
		Total	14000	15163	Total Deductions	2042		
		<u> </u>	<u> </u>	I	Net Pay	13121		
					,			

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

March 2019

Fmmlarra	Employee			Daduations			
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G165865	Basic	14000	14000	ESI (Employee)	245	
Old Employee Id:					Fine	150	
Employee Name :	INDRA MANI PANDEY				Provident Fund	1680	
Father Name :	VIPIN BIHARI PANDEY						
Designation :	Security Guard				Loan & Advance	179	
Department :	Operations						
P.F. A/C No :	DL/22524/59542						
E.S.I. A/C No :	2017124362						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	182501506835						
UAN No	101292588850						
		Total	14000	14000	Total Deductions	2254	
		<u> </u>		<u> </u>	Net Pay	11746	

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

March 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G166219	Basic	14000	14000	ESI (Employee)	326
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:		Overtime		4586	Fine Provident Fund Loan & Advance	150 1680 143
OT Hrs/Days : Working Day : Paid Days :	7.50 ED Days 27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	IDFC BANK 10020623846 101292590221	Total	14000	18586	Total Deductions	2299
					Net Pay	16287

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

March 2019

Employe	Employee			Deductions		
Employe	e	Paid Rate Actual		Actual	Deddelions	
Employee code :	G166368	Basic	14000	14000	ESI (Employee)	315
Old Employee Id:		Overtime		3960	Fine	150
Employee Name : Father Name :	HARERAM SINGH				Provident Fund Loan & Advance	1680 137
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/22524/59596 2017133581 6.00 ED Days 27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	ICICI BANK 182501506831 101165676075	Total	14000	17960	Total Deductions	2282
			<u> </u>	l	Net Pay	15678

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

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

March 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G166369	Basic	14000	10387	ESI (Employee)	211
Old Employee Id:		Overtime		1615	Fine	150
Employee Name :	DEEPAK KUMAR				Provident Fund	1246
Father Name :	CHAKR PAL SINGH				Lanca O Adhanan	
Designation :	Security Guard				Loan & Advance	334
Department :	Operations					
P.F. A/C No:	DL/22524/59566					
E.S.I. A/C No:	2017133592					
Loan Balance :						
OT Hrs/Days :	3.00 ED Days					
Working Day :	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
Bank Name :	AXIS BANK					
Bank Account No	918010052010306					
UAN No	101292590297					
		Total	14000	12002	Total Deductions	1941
		<u> </u>			Net Pay	10061

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

March 2019

Employe	Employee			Deductions			
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G166370	Basic	14000	12645	ESI (Employee)	222	
Old Employee Id:					Fine	150	
Employee Name :	SHAILESH KUMAR SINGH				Provident Fund	1517	
Father Name :	RAMVILASH SINGH						
Designation :	Security Guard				Loan & Advance	281	
Department :	Operations						
P.F. A/C No:	DL/22524/59570						
E.S.I. A/C No:	2017133608						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000 LOP: 3						
Bank Name :	ICICI BANK						
Bank Account No	182501506830						
UAN No	101292590330						
		Total	14000	12645	Total Deductions	2170	
			1-7000	12040	Total Deductions		
					Net Pay	10475	

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

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

March 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G166371	Basic	14000	14000	ESI (Employee)	362	
Old Employee Id:		Overtime		6653	Fine	150	
Employee Name :	MANISH KUMAR	Overtime		0055	Provident Fund	1680	
Father Name :	NANDLAL SINGH				1 Tovident i dild	1000	
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 :	11.00 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	20653	Total Deductions	2192	
		<u> </u>		l	Net Pay	18461	

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

March 2019

Empleye		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions	lions	
Employee code :	G166372	Basic	14000	14000	ESI (Employee)	288	
Old Employee Id:		Ou continue		2432	Fine	150	
Employee Name :	SATENDRA PRATAP SINGH	Overtime		2432	Provident Fund	1680	
Father Name :	UMASHANKAR				i Tovident i und	1000	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59600						
E.S.I. A/C No:	2017133635						
Loan Balance :							
OT Hrs/Days :	3.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	BANK OF INDIA						
Bank Account No	771810100013452						
UAN No	.101232480900						
		Total	14000	16432	Total Deductions	2118	
			l	<u> </u>	Net Pay	14314	

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

March 2019

⊏ilibio\e	Employee				Deductions		
. ,	5		Paid Rate	Actual	Deductions	•	
Employee code :	G166375	Basic	14000	12645	ESI (Employee)	222	
Old Employee Id:					Fine	150	
Employee Name :	SHUBHAM BARANVAL				Provident Fund	1517	
Father Name :	ATAMA PRASAD						
Designation :	Security Guard				Loan & Advance	148	
Department :	Operations						
P.F. A/C No:	DL/22524/59601						
E.S.I. A/C No:	2017133669						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000 LOP: 3						
Bank Name :	AXIS BANK						
Bank Account No	918010048768680						
UAN No	101237289464						
		Total	14000	12645	Total Deductions	2037	
		<u> </u>	I	ı	Net Pay	10608	

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

March 2019

Employee	•				Dodustions		
			Paid Rate	Actual	Deductions	ions	
Employee code :	G166377	Basic	14000	14000	ESI (Employee)	334	
Old Employee Id :		Overtime		5037	Fine	150	
Employee Name :	RAM SINGH	Overtime		3037	Provident Fund	1680	
Father Name :	HARIKESH SINGH				1 Tovident Tund	1000	
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 :	8.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	182501506836						
UAN No	100443617389						
		Total	14000	19037	Total Deductions	2164	
		L	ı	<u> </u>	Net Pay	16873	

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

March 2019

Employe	Employee		Earnings			Deductions		
Employe	e			Paid Rate	Actual	Deductions		
Employee code :	G166381		Basic	14000	9935	ESI (Employee)	174	
Old Employee Id:						Fine	150	
Employee Name :	SANDEEP KUMAR					Provident Fund	1192	
Father Name :	CHHATTAR PAL					1 Tovident i dild	1132	
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 :	19 Woff: 3							
Paid Days :	22.000 LOP: 9							
Bank Name :	ICICI BANK							
Bank Account No	182501506828							
UAN No	101292590353							
			Total	14000	9935	Total Deductions	1516	
				<u> </u>	1	Net Pay	8419	

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

March 2019

G167075 RUDRESH PANDEY RADHEYSHYAM PANDEY Fire Man	Basic Overtime	Paid Rate	14000 2345	ESI (Employee) Fine	287 150
RUDRESH PANDEY RADHEYSHYAM PANDEY Fire Man		14000			
RADHEYSHYAM PANDEY Fire Man	Overtime		2345	Fine	150
RADHEYSHYAM PANDEY Fire Man	Overtime		2345		
Fire Man				Provident Fund	1680
		ı		r Tovident i und	1000
Operations					
DL/22524/59665					
2017145485					
3.00 ED Days					
27 Woff: 4					
31.000					
AXIS BANK					
918010048768664					
101299213914					
	Total	14000	16345	Total Deductions	2117
			<u> </u>	Net Pay	14228
	2017145485 3.00 ED Days 27 Woff: 4 31.000 AXIS BANK 918010048768664	2017145485 3.00 ED Days 27 Woff: 4 31.000 AXIS BANK 918010048768664 101299213914	2017145485 3.00 ED Days 27 Woff: 4 31.000 AXIS BANK 918010048768664 101299213914	2017145485 3.00 ED Days 27 Woff: 4 31.000 AXIS BANK 918010048768664 101299213914	2017145485 3.00 ED Days 27 Woff: 4 31.000 AXIS BANK 918010048768664 101299213914 Total 14000 16345 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 Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings			Deductions		
Employe	ee		Paid Rate	Paid Rate Actual			
Employee code :	G167079	Basic	14000	10387	ESI (Employee)	182	
Old Employee Id:					Fine	150	
Employee Name :	ROHIT SINGH				Provident Fund	1246	
Father Name :	RAMVEER SINGH						
Designation :	Security Guard				Loan & Advance	143	
Department :	Operations						
P.F. A/C No:	DL/22524/59667						
E.S.I. A/C No:	2017167358						
Loan Balance :							
	ED Days						
Working Day :	20 Woff: 3						
Paid Days :	23.000 LOP: 8						
Bank Name :	AXIS BANK						
Bank Account No	918010048768677						
UAN No	101299213933						
		Total	14000	10387	Total Deductions	1721	
		<u> </u>			Net Pay	8666	

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

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

March 2019

Employee				Deductions		
		Paid Rate	Actual	Deductions	tions	
1	Basic	14000	14000	ESI (Employee)	305	
	Overtime		3422	Fine	150	
KUMAR	Overtime		0422	Provident Fund	1680	
NGH						
Guard				Loan & Advance	36	
ons						
24/59626						
7386						
ED Days						
Woff: 4						
ANK						
048768635						
211711						
	Total	14000	17422	Total Deductions	2171	
	L	ı	<u> </u>	Net Pay	15251	
2117	11				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



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WALSONS SERVICES PRIVATE LIMITED

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

March 2019

TIN KUMAR ATPAL ecurity Guard perations L/22524/59755	Basic Overtime	Paid Rate	Actual 14000 2345	ESI (Employee) Fine Provident Fund Loan & Advance	287 150 1680 334
TIN KUMAR ATPAL ecurity Guard perations L/22524/59755		14000		Fine Provident Fund	150 1680
ATPAL ecurity Guard perations L/22524/59755	Overtime		2345	Provident Fund	1680
ATPAL ecurity Guard perations L/22524/59755	Overtime		2345		
ecurity Guard perations L/22524/59755					
perations L/22524/59755				Loan & Advance	334
L/22524/59755					
017170704		1			
00 ED Days					
7 Woff: 4					
1.000					
XIS BANK					
18010052010335					
01246766952					
	Total	14000	16345	Total Deductions	2451
l		1		Net Pay	13894
×	IS BANK 3010052010335	IS BANK 3010052010335 1246766952	IS BANK 8010052010335 1246766952	IS BANK 8010052010335 1246766952	IS BANK 3010052010335 1246766952 Total 14000 16345 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

March 2019

Employe	Employee				Deductions		
Employe	ee		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G169881	Basic	14000	14000	ESI (Employee)	277	
Old Employee Id:		Overtime		1806	Fine	150	
	SATENDER KUMAR				Provident Fund	1680	
Father Name :	DEVESH SINGH				Loop & Advance	224	
Designation:	Security Guard				Loan & Advance	334	
Department:	Operations						
P.F. A/C No:	DL/22524/59751						
E.S.I. A/C No:	2017173326						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3902906292						
UAN No	101193774262						
		Total	14000	15806	Total Deductions	2441	
			<u> </u>	I .	Net Pay	13365	

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

March 2019

	Earnings			Deductions	
		Paid Rate Actual			
84	Basic	14000	14000	ESI (Employee)	352
	Ou santina a		6114	Fine	150
AV KUMAR	Overtime		0114	Provident Fund	1680
INANDAN SINGH					
ty Guard				Loan & Advance	334
tions					
524/59716					
94334					
ED Days					
Woff: 4					
)					
BANK					
0047873905					
7681847					
	Total	14000	20114	Total Deductions	2516
		l	<u> </u>	Net Pay	17598
		Total	Total 14000	Total 14000 20114	Total Beddolions

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

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

March 2019

Employee	t				Deductions		
			Paid Rate	Actual	Deductions	eductions	
Employee code :	G169885	Basic	14000	14000	ESI (Employee)	277	
Old Employee Id :		Overtime		1806	Fine	150	
Employee Name :	RUDRA BHUSHAN CHOUDHARY	Overtime		1806	Provident Fund	1680	
Father Name :	AMARKANTA CHAUDHARY				1 Tovident i una	1000	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59741						
E.S.I. A/C No:	2016043586						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	31189528831						
UAN No	100664468612						
		Total	14000	15806	Total Deductions	2107	
			I	<u> </u>	Net Pay	13699	

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

March 2019

Employee		Earnings	Earnings			Daduations	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G170256	Basic	14000	10387	ESI (Employee)	239	
Old Employee Id:		O continue		0004	Fine	1000	
Employee Name :	BANTI KUMAR	Overtime		3231	Provident Fund	1246	
Father Name :					1 Tovident i dila	1240	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59717						
E.S.I. A/C No:	2017182993						
Loan Balance :							
OT Hrs/Days :	6.00 ED Days						
Working Day :	20 Woff: 3						
Paid Days :	23.000 LOP: 8						
Bank Name :	AXIS BANK						
Bank Account No	918010048768648						
UAN No	101317681852						
		Total	14000	13618	Total Deductions	2485	
			<u> </u>		Net Pay	11133	

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

March 2019

Employe	Employee		Earnings			Daduations	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G170259	Basic	14000	3161	ESI (Employee)	56	
Old Employee Id:					Fine	1000	
Employee Name :	SHAMBHU NATH YADAV				Provident Fund	379	
Father Name :					1 Tovident i dila	070	
Designation :	Security Guard						
Department:	Operations						
P.F. A/C No:	DL/22524/59761						
E.S.I. A/C No:	2017183001						
Loan Balance :							
	ED Days						
Working Day:	6 Woff: 1						
Paid Days :	7.0000 LOP: 24						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	33918275652						
UAN No	101275179673						
		Total	14000	3161	Total Deductions	1435	
		<u> </u>	I	I	Net Pay	1726	
					Net Pay		

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

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

March 2019

Employe	Employee		Earnings			Dadwatiana	
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G171401	Basic	14000	14000	ESI (Employee)	261	
Old Employee Id:		Overtime		903	Fine	150	
Employee Name :	RAVI SHANKAR SINGH	Overtime		903	Provident Fund	1680	
Father Name :					1 Tovident i una	1000	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59767						
E.S.I. A/C No:	2017190100						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	UNION BANK OF INDIA						
Bank Account No	466302010010700						
UAN No	101317722428						
		Total	14000	14903	Total Deductions	2091	
		I	I	ı	Net Pay	12812	

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

March 2019

Employee		Earnings			Dadustiana	
		Paid Rate	Actual	Deductions		
03	Basic	14000	14000	ESI (Employee)	352	
	Overtime		6114	Fine	150	
	Overtime		0114	Provident Fund	1680	
				1 Tovident i una	1000	
ecurity Guard						
ions						
24/59768						
0114						
ED Days						
Woff: 4						
ANK						
052009571						
3270023						
	Total	14000	20114	Total Deductions	2182	
		l		Net Pay	17932	
32	270023				Total 14000 20114 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

March 2019

⊏mpiove	Employee		Earnings			Deductions	
, .	e		Paid Rate	Actual	Deductions		
Employee code :	G172447	Basic	14000	14000	ESI (Employee)	310	
Old Employee Id:		O vantina		0000	Fine	150	
Employee Name :	ARUN KUMAR	Overtime		3682	Provident Fund	1680	
Father Name :					1 Tovident i una	1000	
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 :	6.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	918010052010364						
UAN No	101336795482						
		Total	14000	17682	Total Deductions	2140	
				<u> </u>	Net Pay	15542	

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

March 2019

Empless	Employee		Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G172448	Basic	14000	13548	ESI (Employee)	313	
Old Employee Id:		Overtime		4308	Fine	150	
Employee Name :	SANDEEP KUMAR SINGH	Overtime		4308	Provident Fund	1626	
Father Name :							
Designation :	Security Guard				Loan & Advance	298	
Department :	Operations						
P.F. A/C No:	DL/22524/59849						
E.S.I. A/C No:	2017195896						
Loan Balance :							
OT Hrs/Days :	8.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	ALLAHABAD BANK						
Bank Account No	59136266379						
UAN No	101336795495						
		Total	14000	17856	Total Deductions	2387	
		<u> </u>		<u> </u>	Net Pay	15469	
					inet Pay	15469	

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

March 2019

Employe	Employee		Earnings			Deductions		
Employe	e		Paid Rate Actual		Actual	Deductions		
Employee code :	G172989		Basic	14000	12645	ESI (Employee)	222	
Old Employee Id:						Fine	150	
Employee Name :	SUHAIL ALVI					Provident Fund	1517	
Father Name :						1 Tovident i dila	1017	
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:	24 Woff :	4						
Paid Days :	28.000 LOP:	3						
Bank Name :	INDIAN BANK							
Bank Account No	6569829878							
UAN No	101337201516							
			Total	14000	12645	Total Deductions	1889	
				<u> </u>	I	Net Pay	10756	

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

March 2019

Frances	_		Earnings			Deductions	
Employe	e		Paid Rate Actual		Actual	Deductions	
Employee code :	G173101		Basic	14000	4968	ESI (Employee)	87
Old Employee Id:						Fine	150
Employee Name :	GAMBHIRA SAH					Provident Fund	596
Father Name :							
Designation:	Security Guard					Loan & Advance	36
Department :	Operations						
P.F. A/C No:	DL/22524/59858						
E.S.I. A/C No:	2017206506						
Loan Balance :							
	ED Days						
Working Day :	10 Woff :	1					
Paid Days :	11.000 LOP:	20					
Bank Name :	AXIS BANK						
Bank Account No	918010052009542						
UAN No	101336795584						
C/114 110							
			Total	14000	4968	Total Deductions	869
			L	l	1	Net Pay	4099

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

March 2019

Employee		Earnings	Earnings			Deductions		
Employe	ee		Paid Rate Actual			Deductions		
Employee code :	G173821	Basic	14000	14000	ESI (Employee)	337		
Old Employee Id:		O continue		5211	Fine	150		
Employee Name :	ARUN KUMAR	Overtime		5211	Provident Fund	1680		
Father Name :					1 Tovident i dila	1000		
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/59864							
E.S.I. A/C No:	2017227138							
Loan Balance :								
OT Hrs/Days :	9.00 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	182501506934							
UAN No	101336795647							
		Total	14000	19211	Total Deductions	2167		
				1	Net Pay	17044		

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

March 2019

Empleye	Employee		Earnings			Deductions	
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G173824	Basic	14000	13097	ESI (Employee)	249	
Old Employee Id:		O vantina a		1077	Fine	150	
Employee Name :	GANESH SHARMA	Overtime		1077	Provident Fund	1572	
Father Name :							
Designation :	Security Guard				Loan & Advance	298	
Department :	Operations						
P.F. A/C No:	DL/22524/59913						
E.S.I. A/C No:	2017227145						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	25 Woff: 4						
Paid Days :	29.000 LOP: 2						
Bank Name :	ICICI BANK						
Bank Account No	022401518338						
UAN No	100441391153						
		Total	14000	14174	Total Deductions	2269	
		<u> </u>	<u> </u>	ı	Net Pay	11905	
					inet Pay	11905	

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

March 2019

Employee		Earnings	Earnings			Daduations	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G173830	Basic	14000	14000	ESI (Employee)	272	
Old Employee Id:		O continue		4500	Fine	1000	
Employee Name :	AMIT KUMAR	Overtime		1529	Provident Fund	1680	
Father Name :							
Designation :	Security Guard				Loan & Advance	137	
Department :	Operations						
P.F. A/C No:	DL/22524/59914						
E.S.I. A/C No:	2017227094						
Loan Balance :							
OT Hrs/Days :	2.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	IDFC BANK						
Bank Account No	10019229130						
UAN No	101172980631						
		Total	14000	15529	Total Deductions	3089	
		<u> </u>	l	<u> </u>	Net Pay	12440	

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

March 2019

Empleye		Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G173831	Basic	14000	14000	ESI (Employee)	245
Old Employee Id:					Fine	150
Employee Name :	ANKIT KUMAR MISHRA				Provident Fund	1680
Father Name :						
Designation:	Security Guard				Loan & Advance	191
Department :	Operations					
P.F. A/C No:	DL/22524/59915					
E.S.I. A/C No:	2017227111					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	AXIS BANK					
Bank Account No	918010052009597					
UAN No	101162332377					
		Total	14000	14000	Total Deductions	2266
			<u> </u>		Net Pay	11734

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

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

March 2019

Emplesse		Earnings			Daductions		
Employe	е	Paid Rate Actual			Deductions		
Employee code :	G175910	Basic	14000	14000	ESI (Employee)	400	
Old Employee Id:		O v antina a			Fine	150	
Employee Name :	DHIRENDRA PRATAP	Overtime		8806	Provident Fund	1680	
Father Name :	SURAJ						
Designation :	Security Guard				Loan & Advance	191	
Department :	Operations						
P.F. A/C No:	DL/22524/59977						
E.S.I. A/C No:	2017299195						
Loan Balance :							
OT Hrs/Days :	15.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	INDIAN BANK						
Bank Account No	6336634320						
UAN No	101248662776						
		Total	14000	22806	Total Deductions	2421	
				<u> </u>	Net Pay	20385	

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

March 2019

Employee		Earnings			Deductions		
Lilipioye	e		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G175911	Basic	14000	9935	ESI (Employee)	174	
Old Employee Id:					Fine	150	
Employee Name :	UPENDRA KUMAR MEENA				Provident Fund	1192	
Father Name :	SHYAM LAL MEENA				1 Tovident i diid	1132	
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	1516	
		<u> </u>	<u> </u>	I	Net Pay	8419	

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

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

March 2019

Emplesse		Earnings			Dadwatiana	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G175916	Basic	14000	14000	ESI (Employee)	390
Old Employee Id:		O continue		8268	Fine	150
Employee Name :	RAHUL KUMAR GUPTA	Overtime		8208	Provident Fund	1680
Father Name :	UMA SHANKAR GUPTA				1 Tovident i und	1000
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 :	14.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	182501507026					
UAN No	101233872474					
		Total	14000	22268	Total Deductions	2220
			I	1	Net Pay	20048

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

March 2019

Employee code : COId Employee Id : Employee Name : E		Basic	Paid Rate	Actual	Deductions			
Old Employee Id:	G176020	Basic	Paid Rate Actual			Deductions		
		Basis	14000	7677	ESI (Employee)	135		
Employee Name : E					Fine	150		
	ELIEN BHARTI				Provident Fund	921		
Father Name :	JUVEL TOPPO				1 Tovident i und	321		
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:	15 Woff: 2							
Paid Days :	17.000 LOP: 14							
Bank Name :	ICICI BANK							
Bank Account No 0	022401518339							
UAN No	101350853082							
		Total	14000	7677	Total Deductions	1206		
		L			Net Pay	6471		

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

March 2019

Employe	•	Earnings			Deductions	
Employe	E		Paid Rate	Actual	Deductions	
Employee code :	G176187	Basic	14000	14000	ESI (Employee)	352
Old Employee Id:	D. D. M. D. T. W.	Overtime		6114	Fine	150
Employee Name : Father Name :	SACHITA NAND CHOUDHARY				Provident Fund Loan & Advance	1680 143
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/22524/59988 2017268955 10.00 ED Days 27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 35973203313 100748475888	Total	14000	20114	Total Deductions	2325
			<u> </u>	<u> </u>	Net Pay	17789

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

March 2019

a177005 SEHA DEVI RAM PRASAD SINGH ady Security Guard Operations	Basic Overtime	Paid Rate	Actual 14000 5037	ESI (Employee) Fine Provident Fund	334 150
IEHA DEVI RAM PRASAD SINGH ady Security Guard		14000		Fine	
RAM PRASAD SINGH ady Security Guard	Overtime		5037		150
RAM PRASAD SINGH ady Security Guard	Overtime		5037	Dura dida nat Farna d	
ady Security Guard			l .		1680
				Frovident Fund	1000
Inerations					
perations					
DL/22524/59997					
017278177					
3.00 ED Days					
7 Woff: 4					
1.000					
STATE BANK OF INDIA					
8039748938					
01276493114					
	Total	14000	19037	Total Deductions	2164
		I	1	Net Pay	16873
3. 3. 3.	017278177 .00 ED Days 7 Woff: 4 1.000 TATE BANK OF INDIA 8039748938	017278177 .00 ED Days 7 Woff: 4 1.000 TATE BANK OF INDIA 8039748938 01276493114	017278177 .00 ED Days 7 Woff: 4 1.000 TATE BANK OF INDIA 8039748938 01276493114	017278177 .00 ED Days 7 Woff: 4 1.000 TATE BANK OF INDIA 8039748938 01276493114	017278177 .00 ED Days 7 Woff: 4 1.000 TATE BANK OF INDIA 8039748938 01276493114 Total 14000 19037 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

March 2019

744 I VIR rity Guard ations	Basic Overtime	Paid Rate	Actual 14000 6653	ESI (Employee) Fine	362 150
I VIR rity Guard ations		14000		Fine	
rity Guard ations	Overtime		6653		150
rity Guard ations	Overume		0055		
ations				Provident Fund	1680
ations				1 Tovident i dild	1000
2524/60089					
287575					
D ED Days					
Woff: 4					
00					
BANK					
01518341					
65010790					
	Total	14000	20653	Total Deductions	2192
				Net Pay	18461
(01518341	01518341 65010790	01518341 65010790	01518341	01518341 65010790 Total 14000 20653 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

March 2019

Employee	9		Earnings			Deductions	
			Paid Rate Actual		Deductions		
Employee code :	G177748	Basic	14000	14000	ESI (Employee)	269	
Old Employee Id :		Overtime		1355	Fine	150	
Employee Name :	AKHILESH KUMAR SAH	Overtime		1333	Provident Fund	1680	
Father Name :							
Designation :	Security Guard				Loan & Advance	180	
Department :	Operations						
P.F. A/C No :	DL/22524/60159						
E.S.I. A/C No:	2017287636						
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	662701510536						
UAN No	101257811151						
		Total	14000	15355	Total Deductions	2279	
		<u> </u>	ı	1	Net Pay	13076	

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

March 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G179265	Basic	14000	4516	ESI (Employee)	98
Old Employee Id:		Overtime		1077	Fine	150
	AMRENDRA SINGH				Provident Fund	542
Father Name :	Uday Raj Singh .				Loan & Advance	298
Designation:	Security Guard				Loan & Advance	290
Department:	Operations					
P.F. A/C No:	DL/22524/60091					
E.S.I. A/C No:	2017340412					
Loan Balance :						
OT Hrs/Days:	2.00 ED Days					
Working Day:	9 Woff: 1					
Paid Days :	10.000 LOP: 21					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	12732011000735					
UAN No	101365010816					
		Total	14000	5593	Total Deductions	1088
			1	1	Net Pay	4505

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

March 2019

Employe	•	Earnings			Deductions	
Employe	E		Paid Rate	Actual	Deductions	
Employee code :	G179292	Basic	14000	14000	ESI (Employee)	359
Old Employee Id:		Overtime		6470	Fine	150
Employee Name :	Rakesh Kumar Gautam	Overtime		0470	Provident Fund	1680
Father Name :	Suresh Ram .				1 Tovidoni i dila	1000
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 :	11.00 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	20470	Total Deductions	2189
			l	I	Net Pay	18281

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

March 2019

Employe	•	Earnings	Earnings			Doductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G181001	Basic	14000	14000	ESI (Employee)	253	
Old Employee Id:		Overtime		452	Fine	150	
Employee Name :	DHANJAY KUMAR				Provident Fund	1680	
Father Name :	AMBIKA PRSAD SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60138						
E.S.I. A/C No:	2017375483						
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	022401518436						
UAN No	101376432491						
		Total	14000	14452	Total Deductions	2083	
		<u> </u>	ı	<u> </u>	Net Pay	12369	
					ivet ray	12309	

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

March 2019

⊏mpioye€	Employee		Earnings			Deductions	
			Paid Rate	Actual	Deductions		
Employee code :	G181014	Basic	14000	14000	ESI (Employee)	263	
Old Employee Id:		Overtime		990	Fine	150	
Employee Name :	BISMILLAH	Overtime		990	Provident Fund	1680	
Father Name :	IMAM ALI				i Tovident i dila	1000	
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	14990	Total Deductions	2093	
				<u> </u>	Net Pay	12897	

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

March 2019

Employee		Earnings			Doductions		
Employe	Paid Rate Actual				Deductions Actual		
Employee code :	G182176	Basic	14000	14000	ESI (Employee)	318	
Old Employee Id:		Ou constitues o		4104	Fine	150	
Employee Name :	RAJU	Overtime		4134	Provident Fund	1680	
Father Name :	ABHIMANYU .				1 Tovident i dila	1000	
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 :	7.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ANDHRA BANK						
Bank Account No	121410100028793						
UAN No	100517162825						
		Total	14000	18134	Total Deductions	2148	
		<u> </u>	<u> </u>	<u>I</u>	Net Pay	15986	

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

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

March 2019

Employee		Earnings			Deductions	
Employe	Paid Rate		Actual	Deductions		
Employee code :	G182292	Basic	14000	14000	ESI (Employee)	269
Old Employee Id:	SRIMANTA BERA	Overtime		1355	Fine	150
Father Name : Designation :	KANAI LAL BERA Security Guard				Provident Fund Loan & Advance	1680 334
Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	Operations DL/22524/60235 2017360632 1.50 ED Days 27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	UNITED BANK OF INDIA 1331010461283 101387814787	Total	14000	15355	Total Deductions	2433
			ı	I	Net Pay	12922

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

March 2019

Employee		Earnings	nings			Deductions	
Employe	F		Paid Rate	Actual	Deductions		
Employee code :	G183769	Basic	14000	14000	ESI (Employee)	345	
Old Employee Id:	DALIUD OINOLI	Overtime		5663	Fine	150	
Employee Name : Father Name :	DHARAMBEER SINGH				Provident Fund Loan & Advance	1680 334	
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/22524/60291 2017386905 9.50 ED Days 27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	CORPORATION BANK 168800101122026 101095897765	Total	14000	19663	Total Deductions	2509	
				l	Net Pay	17154	

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 March 2019

Earnings **Employee Deductions** Paid Rate Actual ESI (Employee) Employee code: G184028 Basic 14000 5419 95 Old Employee Id: Fine 150 Employee Name: BIKRAM RANA MAGAR Provident Fund 650 Father Name : KALI BAHADUR RANA Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/60259 E.S.I. A/C No: 2017386912 Loan Balance: ED Days Working Day: Woff: 1 11 12.000 LOP: Paid Days: 19 Bank Name: ICICI BANK Bank Account No 031301512323 101366506521 UAN No Total 895 14000 5419 **Total Deductions** Net Pay 4524

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

March 2019

Employee		Earnings	Earnings					
Employe	Linployee		Paid Rate Actual			Deductions		
Employee code :	G184100	Basic	14000	14000	ESI (Employee)	269		
Old Employee Id:		O vantina a		1355	Fine	150		
Employee Name :	DEEPAK KUMAR	Overtime		1355	Provident Fund	1680		
Father Name :	SURENDER SINGH				1 Tovident i una	1000		
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 :	1.50 ED Days							
Working Day:	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	031301512324							
UAN No	101387814079							
		Total	14000	15355	Total Deductions	2099		
		<u> </u>	l	<u> </u>	Net Pay	13256		

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

March 2019

Employee		Earnings	Earnings				
Employe	Paid Rate Actual			Actual	Deductions		
Employee code :	G184137	Basic	14000	8581	ESI (Employee)	151	
Old Employee Id:					Fine	150	
Employee Name :	SONU KUMAR				Provident Fund	1030	
Father Name :	SUJEET PANDEY						
Designation:	Security Guard				Loan & Advance	351	
Department :	Operations						
P.F. A/C No:	DL/22524/60225						
E.S.I. A/C No:	2017386899						
Loan Balance :							
	ED Days						
Working Day:	17 Woff: 2						
Paid Days :	19.000 LOP: 12						
Bank Name :	ICICI BANK						
Bank Account No	031301512325						
UAN No	101387814080						
		Total	14000	8581	Total Deductions	1682	
			<u> </u>	I	Net Pay	6899	

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

March 2019

Fundame		Earnings	Earnings			
Employe	e	Paid Rate Actual				
Employee code :	G184141	Basic	14000	14000	ESI (Employee)	288
Old Employee Id:		O vantina a		0400	Fine	150
Employee Name :	KESHAV	Overtime		2432	Provident Fund	1680
Father Name :	ADINARAYAN .					
Designation :	Security Guard				Loan & Advance	351
Department :	Operations					
P.F. A/C No:	DL/22524/60233					
E.S.I. A/C No:	2017386923					
Loan Balance :						
OT Hrs/Days :	3.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	022401518408					
UAN No	101387814760					
		Total	14000	16432	Total Deductions	2469
		<u> </u>	ı	1	Net Pay	13963

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

March 2019

Employee		Earnings			Deductions			
Employe	Employee		Paid Rate Actual			Deductions		
Employee code :	G184277	Basic	14000	14000	ESI (Employee)	280		
Old Employee Id:		O continue		1980	Fine	150		
Employee Name :	RAVINDER MANI VAIDYA	Overtime		1980	Provident Fund	1680		
Father Name :	PUSHOTAM VAIDYA							
Designation :	Security Guard				Loan & Advance	191		
Department :	Operations							
P.F. A/C No:	DL/22524/60298							
E.S.I. A/C No:	2017389530							
Loan Balance :								
OT Hrs/Days :	3.00 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	CANARA BANK							
Bank Account No	4147101013795							
UAN No	101390569206							
		Total	14000	15980	Total Deductions	2301		
			I	l	Net Pay	13679		

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

March 2019

Employee		Earnings	Earnings			Doductions	
Employe	Linbloyee		Paid Rate Actual		Actual	Deductions	
Employee code :	nployee code : G184746		14000	12645	ESI (Employee)	222	
Old Employee Id:					Fine	150	
Employee Name :	SATENDRA KUMAR SHUKLA				Provident Fund	1517	
Father Name :	RAM ABHILASH SHUKLA				1 Tovident i dila	1317	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60226						
E.S.I. A/C No:	2017413662						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000 LOP: 3						
Bank Name :	ICICI BANK						
Bank Account No	022401518439						
UAN No	101387814098						
		Total	14000	12645	Total Deductions	1889	
			1	ı	Net Pay	10756	

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

March 2019

Employee		Earnings						
Employee		Paid Rate Actual				Deductions		
9	Basic	14000	13097	ESI (Employee)	249			
	Overtime		1077	Fine	150			
KUMAR	Overtime		1077	Provident Fund	1572			
AN SINGH								
Guard				Loan & Advance	568			
ons								
24/60265								
3843								
ED Days								
Woff: 4								
LOP: 2								
ANK								
518469								
512491								
	Total	14000	14174	Total Deductions	2539			
	<u> </u>	L	ı	Net Pay	11635			
5124	491				Total 14000 14174 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

March 2019

ASH KUMAR ELU SINGH curity Guard erations /22524/60231 7413825	Basic Overtime	Paid Rate	Actual 14000 990	ESI (Employee) Fine Provident Fund Loan & Advance	263 150 1680 143
ASH KUMAR ELU SINGH curity Guard erations		14000		Fine Provident Fund	150 1680
ELU SINGH curity Guard erations 22524/60231	Overtime		990	Provident Fund	1680
ELU SINGH curity Guard erations 22524/60231	Overtime		330		
curity Guard erations /22524/60231					
erations /22524/60231				Loan & Advance	143
22524/60231					
7413825					
0 ED Days					
Woff: 4					
000					
CI BANK					
2401518440					
1387814741					
	Total	14000	14990	Total Deductions	2236
		l	<u> </u>	Net Pay	12754
0	Woff: 4 000 CI BANK 401518440	Woff: 4 DOO CI BANK 401518440 387814741	Woff: 4 000 CI BANK 401518440 387814741	Woff: 4 000 CI BANK 401518440 387814741	Woff: 4 2000 CI BANK 401518440 387814741 Total 14000 14990 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

March 2019

HIV AVINDER KUMAR ecurity Guard perations L/22524/60273	Basic Overtime	Paid Rate	Actual 14000 990	ESI (Employee) Fine Provident Fund	263 150 1680
HIV AVINDER KUMAR ecurity Guard perations L/22524/60273		14000		Fine	150
AVINDER KUMAR ecurity Guard perations L/22524/60273	Overtime		990		
AVINDER KUMAR ecurity Guard perations L/22524/60273	Overtime		990	Provident Fund	1680
ecurity Guard perations L/22524/60273				1 Tovident i dila	1000
perations L/22524/60273				1	
_/22524/60273				Loan & Advance	351
017413871					
50 ED Days					
Woff: 4					
.000					
ICI BANK					
08301551646					
00589599640					
	Total	14000	14990	Total Deductions	2444
		L	1	Net Pay	12546
:10	CI BANK 3301551646	CI BANK 3301551646 0589599640	CI BANK 3301551646 0589599640	CI BANK 3301551646 0589599640	CI BANK 3301551646 0589599640 Total 14000 14990 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

March 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G185674	Basic	14000	7226	ESI (Employee)	146	
Old Employee Id:	DAVEOU DOUGUAN	Overtime		1077	Fine	1000	
Father Name :	RAKESH ROUSHAN DIWAKAR THAKUR				Provident Fund Loan & Advance	867 963	
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/22524/60342 2017450016 2.00 ED Days 14 Woff: 2 16.000 LOP: 15						
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 35788472762 101402732201	Total	14000	8303	Total Deductions 2	2976	
			l	I	Net Pay	5327	

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

March 2019

Empleye		Earnings	Earnings			Daduations	
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G185680	Basic	14000	14000	ESI (Employee)	400	
Old Employee Id:		Overtime		8806	Fine	150	
Employee Name :	SRINET KUMAR SINGH	Overtime		8806	Provident Fund	1680	
Father Name :	KRISHNA KUMAR SINGH						
Designation:	Security Guard				Loan & Advance	882	
Department :	Operations						
P.F. A/C No:	DL/22524/60407						
E.S.I. A/C No:	2017449696						
Loan Balance :							
OT Hrs/Days :	15.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	348901500450						
UAN No	101402766805						
		Total	14000	22806	Total Deductions	3112	
			l	<u> </u>	Net Pay	19694	

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

March 2019

Employe	•	Earnings	Earnings			_ Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G185682	Basic	14000	14000	ESI (Employee)	517	
Old Employee Id:		HRA	5000	5000	Fine	150	
Employee Name : Father Name :	RANJAN MISHRA	Transport Allowance	3000	3000	Provident Fund	1680	
Designation : Department :	Security Guard Operations	PPA	4133	4133	Loan & Advance	963	
P.F. A/C No: E.S.I. A/C No:	DL/22524/60388 2017451041	Overtime		3372			
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	022401518438						
UAN No	101402732697						
		Total	26133	29505	Total Deductions	3310	
		L		ı	Net Pay	26195	

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

March 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G185683	Basic	14000	10839	ESI (Employee)	209
Old Employee Id:		Overtime		1077	Fine	150
Employee Name :	RISHIKANT	Overtime		1077	Provident Fund	1301
Father Name :						
Designation:	Security Guard				Loan & Advance	731
Department :	Operations					
P.F. A/C No:	DL/22524/60357					
E.S.I. A/C No:	2017450034					
Loan Balance :						
OT Hrs/Days:	2.00 ED Days					
Working Day:	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
Bank Name :	ICICI BANK					
Bank Account No	031301512299					
UAN No	101325449086					
		Total	14000	11916	Total Deductions	2391
			I	1	Net Pay	9525

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

March 2019

Employe	Employee		Earnings			Deductions	
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	Fine	150	
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	AKHILESH SINGH YADAV Security Guard Operations DL/22524/60369 2017450043 0.50 ED Days 27 Woff: 4 31.000				Provident Fund Loan & Advance	1680 988	
Bank Name : Bank Account No UAN No	ICICI BANK 022401518442 101402732303	Total	14000	14452	Total Deductions	3071	
			ı	1	Net Pay	11381	

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

March 2019

Emplesse		Earnings	Earnings			Deductions	
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G185693	Basic	14000	14000	ESI (Employee)	279	
Old Employee Id:		O continue		1893	Fine	150	
Employee Name :	ANKIT SINGH	Overtime		1893	Provident Fund	1680	
Father Name :	SHEELENDRA SINGH						
Designation :	Security Guard				Loan & Advance	944	
Department :	Operations						
P.F. A/C No:	DL/22524/60370						
E.S.I. A/C No:	2017450051						
Loan Balance :							
OT Hrs/Days :	2.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	2258001700123287						
UAN No	101402732319						
		Total	14000	15893	Total Deductions	3053	
		I	I	<u> </u>	Net Pay	12840	

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

March 2019

Employe	Employee		Earnings			_ Deductions	
Employe	e			Paid Rate	Actual	Deductions	
Employee code :	G185704		Basic	14000	7677	ESI (Employee)	158
Old Employee Id:			Overtime		1346	Fine	150
Employee Name :						Provident Fund	921
Father Name :	BHOLA RAM					Loan & Advance	963
Designation :	Security Guard					Loan & Advance	903
Department :	Operations						
P.F. A/C No:	DL/22524/60348						
E.S.I. A/C No:	2017449446						
Loan Balance :							
OT Hrs/Days:	2.50 ED Days						
Working Day:	15 Woff :	2					
Paid Days :	17.000 LOP:	14					
Bank Name :	ICICI BANK						
Bank Account No	022401518468						
UAN No	101183370617						
			Total	14000	9023	Total Deductions	2192
				1	1	Net Pay	6831

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

March 2019

DRA KUMAR EER SINGH BY Guard BE24/60321 BE0977 ED Days	Basic	Paid Rate	Actual 9484	ESI (Employee) Fine Provident Fund Loan & Advance	166 150 1138 988
DRA KUMAR SER SINGH by Guard Sions S24/60321	Basic	14000	9484	Fine Provident Fund	150 1138
EER SINGH y Guard ions 524/60321 50977				Provident Fund	1138
EER SINGH y Guard ions 524/60321 50977					
y Guard ions i24/60321 50977					
ions 524/60321 50977				Loan & Advance	988
524/60321 50977					
50977					
ED Days					
ED Days					
	1				
Woff: 3					
LOP: 10					
3275000					
	Total	14000	9484	Total Deductions	2442
	I	<u> </u>	I	Net Pay	7042
	TAL BANK OF 281004997 3275000	281004997 3275000	281004997 3275000	281004997 3275000	281004997 3275000 Total 14000 9484 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

March 2019

Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G186127	Basic	14000	14000	ESI (Employee)	296	
Old Employee Id:		O vestion a		0000	Fine	150	
Employee Name :	SACHIN	Overtime		2883	Provident Fund	1680	
Father Name :	SURAJ .						
Designation :	Security Guard				Loan & Advance	1185	
Department :	Operations						
P.F. A/C No:	DL/22524/60389						
E.S.I. A/C No:	2017451050						
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	20423360555						
UAN No	101402732700						
		Total	14000	16883	Total Deductions	3311	
			<u> </u>	1	Net Pay	13572	

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

March 2019

Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G186132	Basic	16962	16962	ESI (Employee)	410	
Old Employee Id:		Overtime		6419	Fine	1000	
Father Name :	RAKESH KUMAR PATIRAM SINGH				Provident Fund Loan & Advance	2035 417	
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/22524/60335 2017449525 9.50 ED Days 27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 35627534307 100742680747	Total	16962	23381	Total Deductions	3862	
		L	<u> </u>	I	Net Pay	19519	

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

March 2019

Employee		Earnings	Earnings			Do dooking a	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G186137	Basic	14000	13548	ESI (Employee)	247	
Old Employee Id:		Overtime		538	Fine	150	
Employee Name :	AAKASH	Overtime			Provident Fund	1626	
Father Name :	RAKESH KUMAR						
Designation :	Security Guard				Loan & Advance	963	
Department :	Operations						
P.F. A/C No:	DL/22524/60371						
E.S.I. A/C No:	2017449538						
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	022401518466						
UAN No	101402732326						
		Total	14000	14086	Total Deductions	2986	
		<u> </u>		1	Net Pay	11100	

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

March 2019

Employe	•	Earnings			Dadustiana	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G186171	Basic	14000	4065	ESI (Employee)	72
Old Employee Id:					Fine	150
Employee Name :	KUMARI KIRAN				Provident Fund	488
Father Name :	SUBHASH CHANDRA					
Designation :	Lady Security Guard				Loan & Advance	729
Department :	Operations					
P.F. A/C No:	DL/22524/60317					
E.S.I. A/C No:	2017449736					
Loan Balance :						
	ED Days					
Working Day :	8 Woff: 1					
Paid Days :	9.0000 LOP: 22					
Bank Name :	ICICI BANK					
Bank Account No	022401518467					
UAN No	101185587456					
		Total	14000	4065	Total Deductions	1439
			<u> </u>	<u> </u>	Net Pay	2626

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

March 2019

Employee		Earnings	Earnings			Dadwatiana		
Employe	ee		Paid Rate A		Deductions	Deductions		
Employee code :	G186496	Basic	14000	7677	ESI (Employee)	135		
Old Employee Id:					Fine	150		
Employee Name :	RAJEEV KUMAR				Provident Fund	921		
Father Name :	RAJU BABU							
Designation :	Security Guard				Loan & Advance	768		
Department :	Operations							
P.F. A/C No:	DL/22524/60375							
E.S.I. A/C No:	2017419286							
Loan Balance :								
	ED Days							
Working Day :	15 Woff: 2							
Paid Days :	17.000 LOP: 14							
Bank Name :	STATE BANK OF INDIA							
Bank Account No	34321267606							
UAN No	101402732361							
		Total	14000	7677	Total Deductions	1974		
		<u> </u>	1	1	Net Pay	5703		

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

March 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate A		Actual	Deductions	
Employee code :	G186500	Basic	14000	14000	ESI (Employee)	261
Old Employee Id:		Overtime		903	Fine	150
Father Name :	MANJEET KUMAR NARENDRA PAL SINGH				Provident Fund Loan & Advance	1680 944
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/22524/60376 2017419277 1.00 ED Days 27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	ICICI BANK 022401518473 101402732374	Total	14000	14903	Total Deductions	3035
		<u> </u>	1	I	Net Pay	11868

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

March 2019

Emplesse	Employee		Earnings				
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G186638	Basic	14000	14000	ESI (Employee)	290	
Old Employee Id:		O continue		2519	Fine	150	
Employee Name :	KUMAR MANISH	Overtime		2519	Provident Fund	1680	
Father Name :	KRISHNA MOHAN MANDAL						
Designation:	Security Guard				Loan & Advance	944	
Department :	Operations						
P.F. A/C No:	DL/22524/60359						
E.S.I. A/C No:	2017419245						
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	022401518470						
UAN No	100555365221						
		Total	14000	16519	Total Deductions	3064	
			1	ı	Net Pay	13455	

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

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

March 2019

Employe	Employee		Earnings				
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G186640	Basic	14000	14000	ESI (Employee)	307	
Old Employee Id:		O continue		0500	Fine	150	
Employee Name :	NIRVESH SINGH	Overtime		3509	Provident Fund	1680	
Father Name :	KHYORAJ SINGH						
Designation :	Security Guard				Loan & Advance	963	
Department :	Operations						
P.F. A/C No:	DL/22524/60329						
E.S.I. A/C No:	2017419279						
Loan Balance :							
OT Hrs/Days :	5.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	022401518471						
UAN No	100256817465						
		Total	14000	17509	Total Deductions	3100	
		<u> </u>	l	I	Net Pay	14409	

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

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

March 2019

Employe	Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		Actual			
Employee code :	G186655	Basic	14000	14000	ESI (Employee)	354	
Old Employee Id : Employee Name :	AD II INI SINIGH	Overtime		6201	Fine	150	
Father Name : Designation :	SHATRUGHAN SINGH Security Guard				Provident Fund Loan & Advance	1680 731	
Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	Operations DL/22524/60309 2017419267 10.50 ED Days 27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	ORIENTAL BANK OF 09872121003236 101218801980	Total	14000	20201	Total Deductions	2915	
			1	I	Net Pay	17286	

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

March 2019

Employe		Earnings			De de distribuir			
Employe	е	Paid Rate Actual			Deductions	Deductions		
Employee code :	G186660	Basic	14000	13097	ESI (Employee)	277		
Old Employee Id:		O continue		0000	Fine	150		
Employee Name :	VISHAL SINGH	Overtime		2692	Provident Fund	1572		
Father Name :	SURENDER SINGH							
Designation :	Security Guard				Loan & Advance	944		
Department :	Operations							
P.F. A/C No:	DL/22524/60353							
E.S.I. A/C No:	2017419309							
Loan Balance :								
OT Hrs/Days :	5.00 ED Days							
Working Day :	25 Woff: 4							
Paid Days :	29.000 LOP: 2							
D 1 N	AVIO DANII							
Bank Name :	AXIS BANK							
Bank Account No	918010089307640							
UAN No	101296454632							
		Total	14000	15789	Total Deductions	2943		
		1	<u> </u>	ı	Net Pay	12846		

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

March 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G186675	Basic	14000	9935	ESI (Employee)	184	
Old Employee Id:		Overtime		538	Fine	150	
Employee Name :	RAVINDER	Overtime		336	Provident Fund	1192	
Father Name :	SODAN SINGH						
Designation :	Security Guard				Loan & Advance	980	
Department :	Operations						
P.F. A/C No:	DL/22524/60325						
E.S.I. A/C No:	2017450989						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	19 Woff: 3						
Paid Days :	22.000 LOP: 9						
Bank Name :	SYNDICATE BANK						
Bank Account No	82682200010096						
UAN No	100733987451						
OAN NO	100700007101						
		Total	14000	10473	Total Deductions	2506	
		<u> </u>	1	ı	Net Pay	7967	

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

March 2019

Employee		Earnings			Dadwatiana	
Employe	e	Paid Rate Actual		Deductions	Deductions	
Employee code :	G187005	Basic	14000	12645	ESI (Employee)	222
Old Employee Id:					Fine	150
Employee Name :	YOGENDRA KUMAR				Provident Fund	1517
Father Name :	MUKHTYAR SINGH					
Designation :	Security Guard				Loan & Advance	963
Department :	Operations					
P.F. A/C No:	DL/22524/60383					
E.S.I. A/C No:	2017425983					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
Bank Name :	ICICI BANK					
Bank Account No	022401518472					
UAN No	101402732645					
		Total	14000	12645	Total Deductions	2852
		L	<u> </u>	I .	Net Pay	9793

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

March 2019

Empleye		Earnings	Earnings					
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G187006	Basic	14000	10387	ESI (Employee)	182		
Old Employee Id:					Fine	1000		
Employee Name :	PAWAN SINGH				Provident Fund	1246		
Father Name :	PAPPU SINGH							
Designation:	Security Guard				Loan & Advance	968		
Department :	Operations							
P.F. A/C No:	DL/22524/60379							
E.S.I. A/C No:	2017425975							
Loan Balance :								
	ED Days							
Working Day:	20 Woff: 3							
Paid Days :	23.000 LOP: 8							
Bank Name :	SYNDICATE BANK							
Bank Account No	90002210004778							
UAN No	101402732609							
		Total	14000	10387	Total Deductions	3396		
		L	I	<u> </u>	Net Pay	6991		

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

March 2019

Employe	t	Earnings			Deductions	
p.0,00			Paid Rate Actual		Deductions	
Employee code :	G187009	Basic	14000	3613	ESI (Employee)	73
Old Employee Id:		O vantina a		538	Fine	150
Employee Name :	DEVDUTT SHARMA	Overtime		538	Provident Fund	434
Father Name :	ANAG PAL					
Designation :	Security Guard				Loan & Advance	1571
Department :	Operations					
P.F. A/C No:	DL/22524/60381					
E.S.I. A/C No:	2017425963					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	7 Woff: 1					
Paid Days :	8.0000 LOP: 23					
Bank Name :	CANARA BANK					
Bank Account No	2160108027245					
UAN No	101402732621					
		Total	14000	4151	Total Deductions	2228
		<u> </u>	L	ı	Net Pay	1923

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

March 2019

Empleye		Earnings		Deductions		
Employe	e	Paid Rate Actual		Deductions	Deductions	
Employee code :	G187010	Basic	14000	452	ESI (Employee)	8
Old Employee Id:					Provident Fund	54
Employee Name :	MANOJ PANDEY				Loan & Advance	390
Father Name :	KAPIL PANDEY				Loan & Advance	390
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60311					
E.S.I. A/C No:	2017425888					
Loan Balance :						
	ED Days					
Working Day :	1					
Paid Days :	1.0000 LOP: 30					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30691127186					
UAN No	101402731933					
		Total	14000	452	Total Deductions	452
			<u> </u>	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

March 2019

Employe	•	Earnings			Deductions	
Employe	ee	Paid Rate Actual		Deductions		
Employee code :	G187207	Basic	14000	10387	ESI (Employee)	182
Old Employee Id:					Fine	150
Employee Name :	NEERESH KUMAR				Provident Fund	1246
Father Name :	2ASHARAM .					
Designation :	Security Guard				Loan & Advance	944
Department :	Operations					
P.F. A/C No:	DL/22524/60332					
E.S.I. A/C No:	2017425915					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	36839242872					
UAN No	100547860577					
		Total	14000	10387	Total Deductions	2522
		<u> </u>	<u> </u>	I	Net Pay	7865
					Net Pay	7865

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

March 2019

•				Deductions		
Employee		Paid Rate	Actual	Deductions		
G187214	Basic	14000	13548	ESI (Employee)	238	
				Fine	150	
SATYADEV MISHRA				Provident Fund	1626	
BIRENDER MISHRA						
Security Guard				Loan & Advance	944	
Operations						
DL/22524/60386						
6714302885						
ED Days						
26 Woff: 4						
30.000 LOP: 1						
INDIAN OVERSEAS BANK						
324901000010512						
101402732678						
	Total	14000	13548	Total Deductions	2958	
		I	ı	Net Pay	10590	
	BIRENDER MISHRA Security Guard Operations DL/22524/60386 6714302885 ED Days 26 Woff: 4 30.000 LOP: 1 INDIAN OVERSEAS BANK 324901000010512	BIRENDER MISHRA Security Guard Operations DL/22524/60386 6714302885 ED Days 26 Woff: 4 30.000 LOP: 1 INDIAN OVERSEAS BANK 324901000010512 101402732678	BIRENDER MISHRA Security Guard Operations DL/22524/60386 6714302885 ED Days 26 Woff: 4 30.000 LOP: 1 INDIAN OVERSEAS BANK 324901000010512 101402732678	BIRENDER MISHRA Security Guard Operations DL/22524/60386 6714302885 ED Days 26 Woff: 4 30.000 LOP: 1 INDIAN OVERSEAS BANK 324901000010512 101402732678	SATYADEV MISHRA BIRENDER MISHRA Security Guard Operations DL/22524/60386 6714302885 ED Days 26 Woff: 4 30.000 LOP: 1 INDIAN OVERSEAS BANK 324901000010512 101402732678 Total 14000 13548 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

March 2019

Employe	•	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G187262	Basic	14000	14000	ESI (Employee)	352	
	MOHD WASEEM ANSARI	Overtime		6114	Fine Provident Fund	150 1680	
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days:	MURAD AHMAD Security Guard Operations DL/22524/60387 2017425925 10.00 ED Days				Loan & Advance	1134	
Working Day : Paid Days :	27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	ICICI BANK 022401518474 101402732684						
		Total	14000	20114	Total Deductions	3316	
			1	1	Net Pay	16798	

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

March 2019

Emplesse		Earnings			Deductions	
Employe	е		Paid Rate Actual			
Employee code :	G188284	Basic	14000	14000	ESI (Employee)	269
Old Employee Id:		O time a		4055	Fine	150
Employee Name :	PRADEEP KUMAR	Overtime		1355	Provident Fund	1680
Father Name :	DEVENDRA PRASAD					
Designation:	Security Guard				Loan & Advance	941
Department :	Operations					
P.F. A/C No:	DL/22524/60421					
E.S.I. A/C No:	2017437613					
Loan Balance :						
OT Hrs/Days :	1.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	50762413000492					
UAN No	101152721155					
		Total	14000	15355	Total Deductions	3040
			<u> </u>	<u> </u>	Net Pay	12315

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

March 2019

Employe		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G188286	Basic	14000	14000	ESI (Employee)	288	
Old Employee Id:		Overtime		2432	Fine	150	
Employee Name :	MILAND KUMAR	Overtime		2402	Provident Fund	1680	
Father Name :	BANVARI LAL						
Designation :	Security Guard				Loan & Advance	941	
Department :	Operations						
P.F. A/C No:	DL/22524/60433						
E.S.I. A/C No:	2017480899						
Loan Balance :							
OT Hrs/Days :	3.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	CANARA BANK						
Bank Account No	5799101000417						
UAN No	100512211106						
		Total				3059	
		li Olal	14000	16432	Total Deductions	3U3 Y	
				L	Net Pay	13373	

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

March 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G188289	Basic	14000	14000	ESI (Employee)	264
Old Employee Id : Employee Name :	DEEPCHAND BAIRWA	Overtime		1077	Fine Provident Fund	150 1680
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days:	BADRI PRASAD Security Guard Operations DL/22524/60412 2017480918 2.00 ED Days				Loan & Advance	941
Working Day : Paid Days :	27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	SYNDICATE BANK 83962200025449 101413820995					
		Total	14000	15077	Total Deductions	3035
				'	Net Pay	12042

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

March 2019

Empleye		Earnings			Doductions	Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G188290	Basic	14000	14000	ESI (Employee)	510	
Old Employee Id : Employee Name :	SLIMIT KLIMAR	HRA	5000	5000	Fine	150	
Father Name : Designation :	SHIV SINGH Security Guard	Transport Allowance	3000	3000	Provident Fund Loan & Advance	1680 446	
Department : P.F. A/C No :	Operations DL/22524/60410	PPA	4133	4133			
E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	2017480904 2.00 ED Days 27 Woff: 4 31.000	Overtime		2981			
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3524524756 101413820976						
		Total	26133	29114	Total Deductions	2786	
			1	L	Net Pay	26328	

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

March 2019

Employee		Earnings			Deductions		
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G189329	Basic	14000	13548	ESI (Employee)	247	
Old Employee Id:		Overtime		538	Fine	150	
	KAMLESH KUMAR	Overtime		330	Miscellaneous Dedn - 3	1050	
Father Name :					Provident Fund	1626	
Designation:	Security Guard						
Department :	Operations				Loan & Advance	729	
P.F. A/C No:	DL/22524/60440						
E.S.I. A/C No:	2017459868						
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	022401518465						
UAN No	101329446164						
		Total	14000	14086	Total Deductions	3802	
			1	1	Net Pay	10284	

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

March 2019

Employee	5				Deductions	
			Paid Rate	Actual	Deductions	
Employee code :	G189336	Basic	14000	8129	ESI (Employee)	152
Old Employee Id : Employee Name :	PRABHAN DEEP	Overtime		538	Fine	150
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	DEVENDRA SINGH Security Guard Operations DL/22524/60452 2017459852 1.00 ED Days 16 Woff: 2 18.000 LOP: 13				Miscellaneous Dedn - 3 Provident Fund Loan & Advance	1050 975 941
Bank Name : Bank Account No UAN No	INDUSIND BANK 100062582484 100962376198	Total	14000	8667	Total Deductions	3268
			•		Net Pay	5399

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

March 2019

Earnings			Deductions	
	Paid Rate Actual			
Basic	14000	3613	ESI (Employee)	64
			Fine	150
			Miscellaneous Dedn - 3	1050
			Provident Fund	434
			Loan & Advance	729
Total	14000	3613	Total Deductions	2427
<u> </u>	I	I	Net Pay	1186
	. 5.55.	14000	14000 3013	14000 GOTO TOTAL BEGGGOTO

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

March 2019

Employe		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G189341	Basic	14000	452	ESI (Employee)	8
Old Employee Id:					Provident Fund	54
Employee Name :	SACHIN KUMAR				Loan & Advance	390
Father Name :	SANJAY SINGH				Loan & Advance	390
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60417					
E.S.I. A/C No:	2017459860					
Loan Balance :						
	ED Days					
Working Day :	1					
Paid Days :	1.0000 LOP: 30					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34414153740					
UAN No	101413821247					
		Total	14000	452	Total Deductions	452
				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

March 2019

MESH MONDAL AR MONDAL urity Guard rations 22524/60553	Basic Overtime	Paid Rate	Actual 14000 4586	ESI (Employee) Fine Miscellaneous Dedn - 3 Provident Fund Loan & Advance	326 150 1050 1680 942
MESH MONDAL AR MONDAL urity Guard rations 12524/60553		14000		Fine Miscellaneous Dedn - 3 Provident Fund	150 1050 1680
urity Guard rations 22524/60553 7516838	Overtime		4586	Miscellaneous Dedn - 3 Provident Fund	1050 1680
urity Guard rations 22524/60553 7516838	Overume		4500	Provident Fund	1680
urity Guard rations r2524/60553 7516838				Provident Fund	1680
rations 22524/60553 7516838					
2524/60553 7516838				Loan & Advance	942
7516838					
ED Davis					
ED D					
ED Days					
Woff: 4					
00					
K OF INDIA					
20110000056					
425108622					
	Total	14000	18586	Total Deductions	4148
			<u> </u>	Net Pay	14438
l.	20110000056	20110000056 25108622	20110000056 25108622	20110000056 25108622	20110000056 25108622 Total 14000 18586 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

March 2019

Empleye	Employee				Deductions	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G190722	Basic	14000	14000	ESI (Employee)	288
Old Employee Id:		Overtime		2432	Fine	1000
Employee Name :	SANJAY VERMA	Overtime		2432	Miscellaneous Dedn - 3	1050
Father Name :	RAM DEV VERMA					
Designation:	Security Guard				Provident Fund	1680
Department :	Operations				Loan & Advance	942
P.F. A/C No:	DL/22524/60486					
E.S.I. A/C No:	2017516847					
Loan Balance :						
OT Hrs/Days :	3.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	06292043000412					
UAN No	100484944699					
		Total	14000	16432	Total Deductions	4960
		<u> </u>	l	ı	Net Pay	11472

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

March 2019

Employe	•	Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G191071	Basic	16962	547	ESI (Employee)	10
Old Employee Id:					Fine	26
Employee Name :	PURUSHOTTAM KUMAR				Provident Fund	66
Father Name :	RAM KRIT SHARMA					
Designation:	Security Guard				Loan & Advance	445
Department :	Operations					
P.F. A/C No:	DL/22524/60522					
E.S.I. A/C No:	1114898265					
Loan Balance :						
	ED Days					
Working Day :	1					
Paid Days :	1.0000 LOP: 30					
Bank Name :	CANARA BANK					
Bank Account No	0349101083506					
UAN No	100456426157					
		Total	16962	547	Total Deductions	547
				I	Net Pay)

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

March 2019

Frances	Employee			Deductions		
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G191248	Basic	14000	14000	ESI (Employee)	283
Old Employee Id : Employee Name :	VIKASH CHANDRA	Overtime		2154	Fine Miscellaneous Dedn - 3	150 1050
Father Name : Designation : Department :	ABHINANDAN SINGH Security Guard Operations				Provident Fund Loan & Advance	1680 729
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/60481 1323632722					
OT Hrs/Days : Working Day : Paid Days :	4.00 ED Days 27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 3678000105046136 101327196397	Tatal				2000
		Total	14000	16154	Total Deductions	3892
					Net Pay	12262

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

March 2019

Employee			Deductions			
	Paid Rate Actual			Deductions		
57	Basic	14000	14000	ESI (Employee)	253	
	Overtime		452	Fine	150	
UMAR SAHU	Overtime		452	Miscellaneous Dedn - 3	1050	
/IR SAHU						
y Guard				Provident Fund	1680	
ons				Loan & Advance	729	
24/60474						
4499						
ED Days						
Woff: 4						
BANK OF INDIA						
15150						
177796						
	Total	14000	14452	Total Deductions	3862	
		I	1	Net Pay	10590	
		Total	Total 14000	Total 14000 14452		

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

March 2019

Empleye		Earnings		Deductions			
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G191268	Basic	14000	14000	ESI (Employee)	277	
Old Employee Id:		Overtime		1806	Fine	150	
Employee Name :	SANTOSH KUMAR VERMA	Overtime		1000	Miscellaneous Dedn - 3	1050	
Father Name :	SHOBHARAM VERMA						
Designation :	Security Guard				Provident Fund	1680	
Department :	Operations				Loan & Advance	729	
P.F. A/C No:	DL/22524/60556						
E.S.I. A/C No:	2017517549						
Loan Balance :							
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	35868051131						
UAN No	101425108651						
		Total	14000	15806	Total Deductions	3886	
		I	<u> </u>	I	Net Pay	11920	
					Net Pay	11920	

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

March 2019

Employe	Employee			Deductions			
Employe	е	Paid Rate Actual			Deductions		
Employee code :	G191808	Basic	14000	14000	ESI (Employee)	261	
Old Employee Id:		Overtime		903	Fine	150	
Employee Name :	KAVITA	Overtime		903	Miscellaneous Dedn - 3	1050	
Father Name :	ROOPLAL .						
Designation :	Lady Security Guard				Provident Fund	1680	
Department :	Operations				Loan & Advance	404	
P.F. A/C No:	DL/22524/60546						
E.S.I. A/C No:	2017516691						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	36499836381						
UAN No	101425108554						
		Total	14000	14903	Total Deductions	3545	
			I	ı	Net Pay	11358	
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

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

March 2019

Employe	Employee		Earnings	Earnings			Deductions	
Employe	е				Paid Rate	Actual	Deductions	
Employee code :	G192418	8		Basic	14000	11290	ESI (Employee)	198
Old Employee Id:							Fine	150
Employee Name :	SAMPRA	ATI Singh					Miscellaneous Dedn - 3	1050
Father Name :	SURESI	H SINGH	l					
Designation:	Security	Guard					Provident Fund	1355
Department:	Operation	ons					Registration Fee Dedn	250
P.F. A/C No:	NA						Loan & Advance	681
E.S.I. A/C No:								
Loan Balance :								
		ED Days	3					
Working Day :	22	Woff:	3					
Paid Days :	25.000	LOP:	6					
Bank Name :	NA							
Bank Account No	NA							
UAN No								
				Total	14000	11290	Total Deductions	3684
				<u> </u>	<u>I</u>	<u> </u>	Net Pay	7606

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

March 2019

Employe	Employee		Earnings			_ Deductions	
Employe	ee		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G192573	Basic	14000	14000	ESI (Employee)	277	
Old Employee Id:	MOHIT SINGH RAWAT ANAND SINGH RAWAT Security Guard Operations NA 2.00 ED Days 27 Woff: 4 31.000	Overtime	14000	1806	Fine Miscellaneous Dedn - 3 Provident Fund Registration Fee Dedn Loan & Advance	150 1050 1680 250 894	
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3106272566	Total	14000	15806	Total Deductions	4301	
					Net Pay	11505	

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

March 2019

Employee		Earnings	Earnings			Deductions	
Employe	:e		Paid Rate	Actual	Deductions		
Employee code :	G192579	Basic	14000	14000	ESI (Employee)	299	
Old Employee Id:	SUMANTU KUMAR UMA SHANKAR RAM Security Guard Operations NA 5.00 ED Days 27 Woff: 4 31.000	Overtime		3057	Fine Miscellaneous Dedn - 3 Provident Fund Registration Fee Dedn Loan & Advance	150 1050 1680 250 894	
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 2950000100140921	Total	14000	17057	Total Deductions	4323	
		-			Net Pay	12734	

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

March 2019

Empleye	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G192584	Basic	14000	14000	ESI (Employee)	297
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:		Overtime		2970	Fine Miscellaneous Dedn - 3 Provident Fund Registration Fee Dedn Loan & Advance	150 1050 1680 250 894
Working Day : Paid Days :	27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	ICICI BANK 347501500861	Total	14000	16970	Total Deductions	4321
			1.333		Net Pay	12649

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

March 2019

Employee		Earnings		Deductions		
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G193278	Basic	14000	12645	ESI (Employee)	222
Old Employee Id:					Fine	150
Employee Name :	RIYAJUDDIN ALI				Miscellaneous Dedn - 3	1050
Father Name :	WAJID ALI					
Designation :	Security Guard				Provident Fund	1517
Department :	Operations				Registration Fee Dedn	250
P.F. A/C No:	NA				Loan & Advance	643
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37777940775					
UAN No						
		Total	14000	12645	Total Deductions	3832
		L			Net Pay	8813

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

March 2019

Employee		Earnings		Daduations			
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G193282	Basic	14000	11290	ESI (Employee)	198	
Old Employee Id:					Fine	150	
Employee Name :	PINKU KUMAR				Miscellaneous Dedn - 3	1050	
Father Name :	ANIRUDH SHARMA						
Designation :	Security Guard				Provident Fund	1355	
Department :	Operations				Registration Fee Dedn	250	
P.F. A/C No:	NA				Loan & Advance	643	
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	22 Woff: 3						
Paid Days :	25.000 LOP: 6						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	35804982201						
UAN No							
		Total	14000	11290	Total Deductions	3646	
		L		1	Net Pay	7644	

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

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WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

March 2019

Employee		Earnings		Deductions			
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G194025	Basic	16056	8287	ESI (Employee)	150	
Old Employee Id:		HRA	438	226	Fine	150	
Employee Name :					Miscellaneous Dedn - 3	1050	
Father Name :	RAJ KISHOR SHARMA	Transport Allowance	83	43	Provident Fund	994	
Designation : Department :	Security Guard Operations	Washing Allowance	87	45	Registration Fee Dedn	250	
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day:	14 Woff: 2						
Paid Days :	16.000 LOP: 15						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3497512273						
UAN No							
		Total	16664	8601	Total Deductions	2594	
			1	1	Net Pay	6007	

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee			Earnings			Doductions		
				Paid Rate	Actual	Deductions		
Employee code :	G194929	9		Basic	14000	4968	ESI (Employee)	87
Old Employee Id:							Fine	150
Employee Name :	SHYAM						Miscellaneous Dedn - 3	1050
Father Name :	MUNESI	H KUMA	R					
Designation:	Security	Guard					Provident Fund	596
Department :	Operatio	ons					Registration Fee Dedn	250
P.F. A/C No:	NA						Loan & Advance	643
E.S.I. A/C No:								
Loan Balance :								
		ED Days	3					
Working Day :	10	Woff:	1					
Paid Days :	11.000	LOP:	20					
Bank Name :	NA							
Bank Account No	NA							
UAN No								
				Total	14000	4968	Total Deductions	2776
					l		Net Pay	2192

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

March 2019

ASH SINGH Guard	Basic	Paid Rate	Actual 4516	Deductions ESI (Employee) Fine	80
SINGH Guard	Basic	14000	4516		
SINGH Guard				Fine	150
SINGH Guard					150
Guard			I	Miscellaneous Dedn - 3	1050
	I				
s				Provident Fund	542
				Registration Fee Dedn	250
				Loan & Advance	257
ED Days					
Woff: 1					
LOP: 21					
L BANK OF INDIA					
324					
	Total	14000	4516	Total Deductions	2329
		l	1	Net Pay	2187
3:	24				Total 14000 4516 Total Deductions

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

March 2019

		Earnings		Deductions			
Employed	e		Paid Rate Actual		Deductions		
Employee code :	G195156	Basic	14000	4968	ESI (Employee)	87	
Old Employee Id:					Fine	150	
Employee Name :	KAMLESH KUMAR BHARDWAJ				Miscellaneous Dedn - 3	1050	
Father Name :	KAPIL BHARDWAJ						
Designation :	Security Guard				Provident Fund	596	
Department :	Operations				Registration Fee Dedn	250	
P.F. A/C No:	NA				Loan & Advance	431	
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	10 Woff: 1						
Paid Days :	11.000 LOP: 20						
Bank Name :	ICICI BANK						
Bank Account No	83101510091						
UAN No							
		Total	14000	4968	Total Deductions	2564	
			<u> </u>	I	Net Pay	2404	

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

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FORM NO. XIX

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

WALSONS SERVICES PRIVATE LIMITED

March 2019

G195157		Paid Rate	T	Deductions	
G195157		Paid Rate Actual		Deductions	
	Basic	14000	4968	ESI (Employee)	87
				Fine	150
MUNNA SINGH				Miscellaneous Dodn - 3	1050
DHARAMRAJ SINGH					
Security Guard				Provident Fund	596
Operations				Registration Fee Dedn	250
NA				Loan & Advance	431
ED Days					
10 Woff: 1					
11.000 LOP: 20					
PUNJAB NATIONAL BANK					
15291000001915					
	Total	14000	4968	Total Deductions	2564
	<u> </u>	I	ı	Net Pay	2404
	DHARAMRAJ SINGH Security Guard Operations NA ED Days 10 Woff: 1 11.000 LOP: 20	DHARAMRAJ SINGH Security Guard Operations NA ED Days 10 Woff: 1 11.000 LOP: 20 PUNJAB NATIONAL BANK 15291000001915	DHARAMRAJ SINGH Security Guard Operations NA ED Days 10 Woff: 1 11.000 LOP: 20 PUNJAB NATIONAL BANK 15291000001915	DHARAMRAJ SINGH Security Guard Operations NA ED Days 10 Woff: 1 11.000 LOP: 20 PUNJAB NATIONAL BANK 15291000001915	DHARAMRAJ SINGH Security Guard Operations NA ED Days 10 Woff: 1 111.000 LOP: 20 PUNJAB NATIONAL BANK 15291000001915 Total 14000 4968 Total Deductions

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

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