

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

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		Actual	Deductions	
Employee code :	G001549	Basic	16962	16962	ESI (Employee)	336
Old Employee Id:	D11599	Overtime		2189	Provident Fund	2035
Employee Name :	Birendra Singh Kumar	Overtime		2109	Loan & Advance	195
Father Name :	GUPTESHWAR SINGH				Loan & Advance	100
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 :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	629401119275					
UAN No	100115938838					
		Total	16962	19151	Total Deductions	2566
			10902	19101	Total Deductions	
					Net Pay	16585

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

May 2019

Employee		Earnings			_ Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G083559	Basic	16962	16962	ESI (Employee)	326
Old Employee Id:	D29182	Overtime		1641	Provident Fund	2035
Employee Name :	JAY PRAKASH SHARMA	Overtime		1041		
Father Name :	RAMESH SINGH					
Designation :	Gun-Man					
Department :	Operations					
P.F. A/C No:	DL/22524/43092					
E.S.I. A/C No:	2015655110					
Loan Balance :						
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	32195062818					
UAN No	100512128298					
		Total	16962	18603	Total Deductions	2361
			1	I	Net Pay	16242

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

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May 2019

	Employee		Earnings			Deductions		
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G091450	Basic	16962	16962	ESI (Employee)	416		
Old Employee Id:	D29707	O vantina a		0755	Provident Fund	2035		
Employee Name :	SHRI CHAND KUMAR	Overtime		6755	Loan & Advance	195		
Father Name :	MADORAM				Loan & Advance	133		
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/44222							
E.S.I. A/C No:	2012716133							
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	054201524286							
UAN No	100626206084							
		Total	16962	23717	Total Deductions	2646		
		L		<u> </u>	Net Pay	21071		

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

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May 2019

Employee		Earnings	Earnings					
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G109043	Basic	16962	12585	ESI (Employee)	289		
Old Employee Id:	D30380	Overtime		3914	Provident Fund	1510		
Employee Name :	AJAY KUMAR PANDEY	Overtime		3914	Loan & Advance	241		
Father Name :	DAROGA PANDEY				Loan & Advance	241		
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 :	6.00 ED Days							
Working Day:	20 Woff: 3							
Paid Days :	23.000 LOP: 8							
Bank Name :	ICICI BANK							
Bank Account No	629401553791							
UAN No	100726505168							
		Total	16962	16499	Total Deductions	2040		
		<u> </u>	1	ı	Net Pay	14459		
					,			

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

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

May 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G109577	Basic	16962	16962	ESI (Employee)	438
Old Employee Id:	D30416	Overtime		8060	Provident Fund	2035
Employee Name :	SATENDRA KUMAR RAI	Overtime		0000		
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 :	BANK OF INDIA					
Bank Account No	600010110001203					
UAN No	100726679715					
		Total	16962	25022	Total Deductions	2473
			1	l	Net Pay	22549

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

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

May 2019

Employee		Earnings		Deductions	Badaatiaaa		
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G110666	Basic	16962	16962	ESI (Employee)	450	
Old Employee Id:	D30509	O		0740	Provident Fund	2035	
Employee Name :	LALIT KUMAR	Overtime		8712			
Father Name :	MAMBIR SINGH						
Designation :	Supervisor General						
Department :	Operations						
P.F. A/C No:	DL/22524/45949						
E.S.I. A/C No:	2014517652						
Loan Balance :							
OT Hrs/Days :	12.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762121006488						
UAN No	100726958874						
		Total	16962	25674	Total Deductions	2485	
				<u> </u>	Net Pay	23189	

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

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

May 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G110670	Basic	16962	16962	ESI (Employee)	364	
Old Employee Id:	D30513	O continue		0000	Provident Fund	2035	
Employee Name :	KIRAN GUPTA	Overtime		3809			
Father Name :	RAM PRASAD						
Designation :	Lady Supervisor						
Department :	Operations						
P.F. A/C No:	DL/22524/45953						
E.S.I. A/C No:	2011840579						
Loan Balance :							
OT Hrs/Days:	5.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629301518383						
UAN No	100727317751						
		Total	16962	20771	Total Deductions	2399	
			I	I	Net Pay	18372	

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

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May 2019

Employee		Earnings		Deductions	Doductions			
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G110702	Basic	16962	16962	ESI (Employee)	307		
Old Employee Id:	D30545	O vestion a		F 47	Provident Fund	2035		
Employee Name :	KRISHAN KANT	Overtime		547				
Father Name :	SHYAM SINGH							
Designation :	Head Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/45992							
E.S.I. A/C No:	2016142191							
Loan Balance :								
OT Hrs/Days :	0.50 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ORIENTAL BANK OF							
Bank Account No	50762011023564							
UAN No	100727581513							
		Total	16962	17509	Total Deductions	2342		
		<u> </u>		<u> </u>	Net Pay	15167		

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May 2019

Employee		Earnings		Doductions	Dadwatiana		
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G110760	Basic	16962	16962	ESI (Employee)	358	
Old Employee Id:	D30566	O continue		0.400	Provident Fund	2035	
Employee Name :	GAJENDER PAL	Overtime		3493			
Father Name :	HARGU LAL						
Designation :	Head Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/46024						
E.S.I. A/C No:	2011850568						
Loan Balance :							
OT Hrs/Days :	4.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201530567						
UAN No	100726659036						
		Total	16962	20455	Total Deductions	2393	
		L	1	<u> </u>	Net Pay	18062	

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May 2019

Fundance		Earnings	Earnings			De doorlieur		
Employe	ee		Paid Rate Actual			Deductions		
Employee code :	G110769	Basic	14000	14000	ESI (Employee)	334		
Old Employee Id:	D30574	0		5007	Provident Fund	1680		
Employee Name :	VEER BAHADUR	Overtime		5037				
Father Name :	VIJAY BAHADUR							
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/46032							
E.S.I. A/C No:	1314512574							
Loan Balance :								
OT Hrs/Days :	8.00 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ORIENTAL BANK OF							
Bank Account No	50762191070013							
UAN No	100727763566							
		Total	14000	19037	Total Deductions	2014		
					Net Pay	17023		

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WALSONS SERVICES PRIVATE LIMITED

May 2019

Designation: See Department: Op	30638 ANJEET AJENDER SINGH ecurity Guard perations L/22524/46193	Basic Overtime	Paid Rate	Actual 14000 5037	ESI (Employee) Provident Fund	334 1680
Old Employee Id: D30 Employee Name: MA Father Name: RA Designation: See Department: Op	30638 ANJEET AJENDER SINGH ecurity Guard perations L/22524/46193		14000			
Employee Name : MA Father Name : RA Designation : See Department : Op	ANJEET AJENDER SINGH ecurity Guard perations L/22524/46193	Overtime		5037	Provident Fund	1680
Father Name : RA Designation : See Department : Op	ANJEET AJENDER SINGH ecurity Guard perations L/22524/46193	Overume		5037		
Designation : See Department : Op	ecurity Guard perations L/22524/46193					
Department : Op	perations L/22524/46193					
	L/22524/46193					
DE MONE DI						
P.F. A/C No: DL						
E.S.I. A/C No : 20)16180273					
Loan Balance :						
OT Hrs/Days: 8.0	00 ED Days					
Working Day: 27	7 Woff: 4					
Paid Days: 31.	1.000					
Bank Name : ICI	CICI BANK					
Bank Account No 629	29301518347					
UAN No 10	00753752357					
		Total	14000	19037	Total Deductions	2014
	ι		<u> </u>	I	Net Pay	17023

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May 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G116853	Basic	14000	14000	ESI (Employee)	334	
Old Employee Id:	D30749	Otim.		5007	Provident Fund	1680	
Employee Name :	JAI PAL	Overtime		5037			
Father Name :	ASHA RAM						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/46564						
E.S.I. A/C No:	2016251154						
Loan Balance :							
OT Hrs/Days :	8.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762121006334						
UAN No	100913105787						
		Total	14000	19037	Total Deductions	2014	
		<u> </u>	I	I	Net Pay	17023	

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May 2019

Empleye	Employee			Deductions				
Employe	e		Paid Rate	Actual	Deductions	. Deductions		
Employee code :	G116854	Basic	14000	14000	ESI (Employee)	277		
Old Employee Id:	D30750	Overtime		1806	Provident Fund	1680		
Employee Name :	RAKESH PANDEY	Overtime		1000	Loan & Advance	365		
Father Name :	SHAMBHU NATH PANDEY				Loan & Advance	303		
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/46565							
E.S.I. A/C No:	2015137310							
Loan Balance :								
OT Hrs/Days :	2.00 ED Days							
Working Day:	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ORIENTAL BANK OF							
Bank Account No	50762121006358							
UAN No	100927308949							
		Total	14000	15806	Total Deductions	2322		
			<u> </u>	<u> </u>	Net Pay	13484		
					,			

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

May 2019

Emplesse	Employee			Deductions		
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G118180	Basic	16962	16962	ESI (Employee)	450
Old Employee Id:	D30780			0740	Provident Fund	2035
Employee Name :	VINOD KUMAR	Overtime		8712		
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 :	12.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	AXIS BANK					
Bank Account No	913010046086044					
UAN No	100918692663					
		Total	16962	25674	Total Deductions	2485
			<u> </u>	<u> </u>	Net Pay	23189

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May 2019

Empleye	Employee			Padvations		
Employe	е		Paid Rate Actual		Deductions	
Employee code :	G118187	Basic	16962	16962	ESI (Employee)	438
Old Employee Id:	D30782	Overtime		8060	Provident Fund	2035
Employee Name :	KRISHNA SINGH	Overtime		8060		
Father Name :	UDAY BHAN SINGH					
Designation :	Supervisor General					
Department :	Operations					
P.F. A/C No :	DL/22524/46661					
E.S.I. A/C No:	2014760798					
Loan Balance :						
OT Hrs/Days :	11.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	AXIS BANK					
Bank Account No	916010045851897					
UAN No	100929626670					
		Total	16962	25022	Total Deductions	2473
			1	l	Net Pay	22549

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

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May 2019

		Paid Rate Actual			Deductions		
G134477	Basic	16962	16962	ESI (Employee)	450		
	Overtime		8712	Provident Fund	2035		
BALDEV SINGH	Overtime		0/12	Loan & Advance	195		
BIDHA RAM				Louis a Mavarioc	100		
Supervisor General							
Operations							
DL/22524/58375							
2011863762							
12.00 ED Days							
27 Woff : 4							
31.000							
PUNJAB NATIONAL BANK							
4896000100086097							
101106273680							
	Total	16962	25674	Total Deductions	2680		
		l	<u> </u>	Net Pay	22994		
E S C E	BIDHA RAM Supervisor General Operations DL/22524/58375 2011863762 12.00 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 4896000100086097	BALDEV SINGH BIDHA RAM Supervisor General Operations DL/22524/58375 2011863762 12.00 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 4896000100086097 101106273680	BIDHA RAM Supervisor General Operations DL/22524/58375 2011863762 12.00 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 4896000100086097 101106273680	BIDHA RAM Supervisor General Operations DL/22524/58375 2011863762 12.00 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 4896000100086097 101106273680	BIDHA RAM Supervisor General Operations DL/22524/58375 2011863762 12.00 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 4896000100086097 101106273680 Total 16962 25674 Total Deductions		

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May 2019

Employe	Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		Deductions			
Employee code :	G138417	Basic	16962	15868	ESI (Employee)	347	
Old Employee Id:		Overtime		3914	Provident Fund	1904	
Employee Name :	RAVI KUMAR PANDEY	Overtime		0014	Loan & Advance	332	
Father Name :	OM PRAKASH PANDEY					002	
Designation:	Supervisor General						
Department :	Operations						
P.F. A/C No:	DL/22524/58441						
E.S.I. A/C No:	2016732795						
Loan Balance :							
OT Hrs/Days :	6.00 ED Days						
Working Day:	25 Woff: 4						
Paid Days :	29.000 LOP: 2						
Bank Name :	ICICI BANK						
Bank Account No	031301511309						
UAN No	101128619941						
		Total	16962	19782	Total Deductions	2583	
			ı	ı	Net Pay	17199	

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

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May 2019

Employee		Earnings		Doductions	Ba danaki a na	
Empioye	e		Paid Rate	Actual	Deductions	
Employee code :	G151197	Basic	16962	13132	ESI (Employee)	299
Old Employee Id:		O		0044	Provident Fund	1576
Employee Name :	RAJNEESH KUMAR	Overtime		3914		
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 :	6.00 ED Days					
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
Bank Name :	ICICI BANK					
Bank Account No	092801504591					
UAN No	100894800528.					
		Total	16962	17046	Total Deductions	1875
		<u> </u>	l		Net Pay	15171

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

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May 2019

Employe	Employee			Deductions			
Employe	e	Paid Rate Actu		Actual	Deductions		
Employee code :	G151203	Basic	14000	14000	ESI (Employee)	373	
Old Employee Id : Employee Name :	DINIESH KI IMAD	Overtime		7278	Provident Fund	1680	
Father Name :	RAMDEEN SINGH				Loan & Advance	195	
Designation : Department : P.F. A/C No : E.S.I. A/C No : Loan Balance :	Security Guard Operations DL/22524/59000 2016950810						
OT Hrs/Days : Working Day : Paid Days :	12.50 ED Days 27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	UNION BANK OF INDIA 349902010048238 101231615746						
		Total	14000	21278	Total Deductions	2248	
			•		Net Pay	19030	

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

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

May 2019

Emplesse	Employee		Earnings		Ba dualiana			
Employe	e			Paid Rate	Actual	Deductions	Deductions	
Employee code :	G151209		Basic	14000	4065	ESI (Employee)	72	
Old Employee Id:						Provident Fund	488	
Employee Name :	RAJ KUMAR							
Father Name :	BIR BAHADUR							
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/58999							
E.S.I. A/C No:	2016950794							
Loan Balance :								
	ED Days							
Working Day :	8 Woff: 1							
Paid Days :	9.0000 LOP: 22	2						
Bank Name :	AXIS BANK							
Bank Account No	917010079710211							
UAN No	101231615733							
			Total	14000	4065	Total Deductions	560	
		l		<u> </u>	I	Net Pay	3505	

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

May 2019

Employe	•	Earnings		Doductions	Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G151599	Basic	14000	14000	ESI (Employee)	373
Old Employee Id:		Overtime		7278	Provident Fund	1680
Employee Name :	KISHOR KUMAR	Overtime		12/8		
Father Name :	SITA RAM SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58951					
E.S.I. A/C No:	2016960778					
Loan Balance :						
OT Hrs/Days :	12.50 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	21278	Total Deductions	2053
		L	l	I	Net Pay	19225

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

May 2019

H KUMAR SINGH SHOR SINGH y Guard ons	Basic Overtime	Paid Rate	Actual 14000 1442	ESI (Employee) Provident Fund	271
H KUMAR SINGH SHOR SINGH y Guard ons		14000			
SHOR SINGH y Guard ons	Overtime		1442	Provident Fund	1680
SHOR SINGH y Guard ons	Overtime		1442		
y Guard ons					
ons					
24/50000					
24/58989					
0787					
ED Days					
Woff: 4					
ANK					
079710208					
875566					
	Total	14000	15442	Total Deductions	1951
	<u> </u>	<u> </u>		Net Pay	13491
		375566	375566	375566	Total 14000 15442 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

May 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G153196	Basic	14000	903	ESI (Employee)	16
Old Employee Id:					Provident Fund	108
Employee Name :	AMIT SHEREEWASH					
Father Name :	DVARIKA PRASAD					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59089					
E.S.I. A/C No:	2016986106					
Loan Balance :						
	ED Days					
Working Day :	2					
Paid Days :	2.0000 LOP: 29					
Bank Name :	AXIS BANK					
Bank Account No	917010079710282					
UAN No	101244768493					
		Total	14000	903	Total Deductions	124
		<u> </u>	1	<u> </u>	Net Pay	779

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

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



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

May 2019

Employee		Earnings		Deductions	Deductions		
Employe	e		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G153199	Basic	14000	14000	ESI (Employee)	337	
Old Employee Id:		O v v v tivo v		5044	Provident Fund	1680	
Employee Name :	SHAKUNTALA DEVI GUSSIN	Overtime		5211			
Father Name :	DALEEP SINGH						
Designation :	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59041						
E.S.I. A/C No:	2017018964						
Loan Balance :							
OT Hrs/Days :	9.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	20224504776						
UAN No	100346505433						
		Total	14000	19211	Total Deductions	2017	
		<u> </u>			Net Pay	17194	

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

May 2019

	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G153822	Basic	14000	14000	ESI (Employee)	315	
Old Employee Id:		Overtime		3960	Provident Fund	1680	
Employee Name :	KIRTI TIWARI	Overtime		3900			
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 :	6.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	917010079708047						
UAN No	101244289199						
<u> </u>		Total	14000	17960	Total Deductions	1995	
				<u> </u>	Net Pay	15965	

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

May 2019

Employe	Employee				Deductions		
Employe	e		Paid Rate Actua		Deductions	Deductions	
Employee code :	G153823	Basic	14000	14000	ESI (Employee)	282	
Old Employee Id:		O continue		0007	Provident Fund	1680	
Employee Name :	MANISH KUMAR	Overtime		2067			
Father Name :	SANT RAM						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59068						
E.S.I. A/C No:	2016998206						
Loan Balance :							
OT Hrs/Days :	3.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	917010079709347						
UAN No	101244289175						
		Total	14000	16067	Total Deductions	1962	
		L	L	1	Net Pay	14105	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

Employe	Employee				Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G153825	Basic	14000	14000	ESI (Employee)	261	
Old Employee Id:		O continue			Provident Fund	1680	
Employee Name :	NAVEEN	Overtime		903			
Father Name :	SHRIPAT						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59200						
E.S.I. A/C No:	2016998203						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	917010079705167						
UAN No	101265590210						
		Total	14000	14903	Total Deductions	1941	
			1 1000	. 1000	. Star Boddollorio		
					Net Pay	12962	

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

May 2019

54326 NIKA IAMBHU PRASAD dy Security Guard erations /22524/59080	Basic Overtime	Paid Rate	Actual 14000 3422	ESI (Employee) Provident Fund	305 1680
NIKA IAMBHU PRASAD dy Security Guard erations /22524/59080		14000			
IAMBHU PRASAD dy Security Guard erations /22524/59080	Overtime		3422	Provident Fund	1680
IAMBHU PRASAD dy Security Guard erations /22524/59080	Overtime		3422		
dy Security Guard erations /22524/59080					
erations /22524/59080				1	
/22524/59080					
17003448					
00 ED Days					
Woff: 4					
.000					
NK OF INDIA					
2918210013127					
1244289498					
	Total	14000	17422	Total Deductions	1985
		l	<u> </u>	Net Pay	15437
.N	IK OF INDIA 918210013127	IK OF INDIA 918210013127 244289498	IK OF INDIA 918210013127 244289498	IK OF INDIA 918210013127 244289498	Total 14000 17422 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

May 2019

Employe	Employee				Deductions		
Employe	е		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G155269	Basic	14000	14000	ESI (Employee)	245	
Old Employee Id:					Provident Fund	1680	
Employee Name :	VIJAY						
Father Name :	PUTTILAL						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59192						
E.S.I. A/C No:	2017016178						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	917010079709367						
UAN No	101261311260						
		Total	14000	14000	Total Deductions	1925	
				<u> </u>	Net Pay	12075	
			1		Net Pay		

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

May 2019

Empleye	Employee				Deductions		
Employe	е		Paid Rate	Actual	tual		
Employee code :	G155699	Basic	14000	11290	ESI (Employee)	226	
Old Employee Id:		O continue		1045	Provident Fund	1355	
Employee Name :	SAURABH KUMAR	Overtime		1615			
Father Name :	BABLU SINGH						
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 :	22 Woff: 3						
Paid Days :	25.000 LOP: 6						
Bank Name :	ICICI BANK						
Bank Account No	054201530587						
UAN No	101260836399						
O/ 114 140							
		Total	14000	12905	Total Deductions	1581	
		<u> </u>	l	l	Net Pay	11324	

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

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

May 2019

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G155700	Basic	14000	1355	ESI (Employee)	24
Old Employee Id:					Provident Fund	163
Employee Name :	CHANDAN KUMAR SINGH					
Father Name :	NAGNARAYAN SINGH					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59165					
E.S.I. A/C No:	2017027932					
Loan Balance :						
	ED Days					
Working Day :	3					
Paid Days :	3.0000 LOP: 28					
Bank Name :	INDIAN OVERSEAS BANK					
Bank Account No	192501000007123					
UAN No	101260836404					
		Total	14000	1355	Total Deductions	187
		<u> </u>	I	1	Net Pay	1168

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

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

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

	_	Earnings			Doductions		
Employe	e		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G155702	Basic	16962	5472	ESI (Employee)	96	
Old Employee Id:					Provident Fund	657	
Employee Name :	SUDHAKAR TIWARI						
Father Name :	SHIVJI TIWARI						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59167						
E.S.I. A/C No:	.2013884253						
Loan Balance :							
	ED Days						
Working Day:	9 Woff: 1						
Paid Days :	10.000 LOP: 21						
Bank Name :	INDUSIND BANK						
Bank Account No	100023538785						
UAN No	101260836427						
		Total	16962	5472	Total Deductions	753	
		[<u> </u>	Net Pay	4719	

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

May 2019

Employe	Employee					
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G155703	Basic	14000	12645	ESI (Employee)	288
Old Employee Id:	SUJEET KUMAR TIWARI	Overtime		3769	Provident Fund	1517
Father Name : Designation :	GULAB BHAWAN TIWARI Security Guard				Loan & Advance	195
Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	Operations DL/22524/59168 2017028017 7.00 ED Days 24 Woff: 4 28.000 LOP: 3					
Bank Name : Bank Account No UAN No	AXIS BANK 918010003368597 101260836436	Total	14000	16414	Total Deductions	2000
					Net Pay	14414

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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

May 2019

CUMAR ASAD SHARMA Guard ns 4/59178	Basic Overtime	Paid Rate	9935 1077	ESI (Employee) Provident Fund	193 1192
KUMAR ASAD SHARMA Guard ns 4/59178		14000			
ASAD SHARMA Guard ns 4/59178	Overtime		1077	Provident Fund	1192
ASAD SHARMA Guard ns 4/59178	Overtime		1077		
Guard ns 4/59178					
ns 4/59178					
4/59178					
		1			
341					
ED Days					
Woff: 3					
LOP: 9					
BAD BANK					
0199					
336539					
	Total	14000	11012	Total Deductions	1385
		ı	l	Net Pay	9627
(0199	0199 36539	0199 36539	0199 36539	0199 36539 Total 14000 11012 Total Deductions

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



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

May 2019

Employe	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions	Deddellons	
Employee code :	G156265	Basic	14000	14000	ESI (Employee)	282	
Old Employee Id:		O continue		0007	Provident Fund	1680	
Employee Name :	KUMARI PUJA	Overtime		2067			
Father Name :	NEPAL SINGH						
Designation :	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59196						
E.S.I. A/C No:	2017035390						
Loan Balance :							
OT Hrs/Days :	3.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	031301512086						
UAN No	101262486735						
		Total				1962	
		Total	14000	16067	Total Deductions	1902	
		•	<u> </u>	1	Net Pay	14105	

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

May 2019

Employe	Employee				Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G156266	Basic	14000	14000	ESI (Employee)	288	
Old Employee Id:		Overtime		2432	Provident Fund	1680	
Employee Name :	MAHENDRA KUMAR	Overtime		2402			
Father Name :	SAMENDRA SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59181						
E.S.I. A/C No:	2017035400						
Loan Balance :							
OT Hrs/Days :	3.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	918010003368610						
UAN No	101260836560						
		Total	14000	16432	Total Deductions	1968	
			<u> </u>		Net Pay	14464	

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

May 2019

Emplesse		Earnings	Earnings				
Employe	е	Paid Rate Actual			Deductions		
Employee code :	G158407	Basic	14000	14000	ESI (Employee)	400	
Old Employee Id:		Ou continue		8806	Provident Fund	1680	
Employee Name :	CHANDAN KUMAR DBUEY	Overtime		8806			
Father Name :	RAVINDRA DUBEY						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59277						
E.S.I. A/C No:	2017062848						
Loan Balance :							
OT Hrs/Days :	15.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	31651292821						
UAN No	101272932033						
		Total	14000	22806	Total Deductions	2080	
			l		Net Pay	20726	

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

May 2019

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G159445	Basic	14000	6774	ESI (Employee)	119
Old Employee Id:					Provident Fund	813
Employee Name :	ABHIMANYU KUMAR				Loan & Advance	148
Father Name :	RAJNANDAN SINGH				Loan & Advance	140
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59224					
E.S.I. A/C No:	2017070933					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 16					
Bank Name :	ICICI BANK					
Bank Account No	031301512081					
UAN No	101193533512					
		Total	14000	6774	Total Deductions	1080
			ı	<u> </u>	Net Pay	5694

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

May 2019

Employe		Earnings	Earnings			Doductions	
Employe	е	Paid Rate Actual			Deductions		
Employee code :	G161935	Basic	14000	2258	ESI (Employee)	40	
Old Employee Id:					Provident Fund	271	
Employee Name :	ATEESH PANDAY						
Father Name :	HARISH CHAND PANDEY						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59436						
E.S.I. A/C No:	2017122495						
Loan Balance :							
	ED Days						
Working Day :	5						
Paid Days :	5.0000 LOP: 26						
Bank Name :	ICICI BANK						
Bank Account No	054201530585						
UAN No	101285898014						
		Total	14000	2258	Total Deductions	311	
			l	l	Net Pay	1947	
			•		Net Pay	194	

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

May 2019

Earnings	Earnings	Deductions
	Paid Rate Actual	Deductions
Basic	Basic 14000 6774	ESI (Employee) 119
		Provident Fund 813
	R	
	н	
	vs	
	2	
	16	
Total	Total 14000 6774	Total Deductions 932
	<u> </u>	Net Pay 5842
		Total 14000 6774

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

May 2019

Frances	_	Earnings	Earnings			
Employe	e	Paid Rate Actual		Deductions		
Employee code :	G161944	Basic	14000	14000	ESI (Employee)	346
Old Employee Id:		O vention -		5740	Provident Fund	1680
Employee Name :	INDARJIT KUMAR SINGH	Overtime		5749	Loan & Advance	338
Father Name :	SHANKAR PRASAD SINGH				Loan & Advance	336
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 :	10.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	054201530584					
UAN No	101285898079					
		Total	14000	19749	Total Deductions	2364
			<u> </u>	l	Net Pay	17385

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

May 2019

DAN KUMAR SINGH UMAR SINGH ity Guard tions 524/59330	Basic	Paid Rate	Actual 10387	ESI (Employee) Provident Fund	182 1246
DAN KUMAR SINGH UMAR SINGH ity Guard tions 524/59330	Basic	14000	10387		
UMAR SINGH ity Guard tions 524/59330				Provident Fund	1246
UMAR SINGH ity Guard tions 524/59330					
ity Guard tions 524/59330					
tions 524/59330					
524/59330					
		l l			
22934					
ED Days					
Woff: 3					
D LOP: 8					
BANK					
1530564					
34222573					
	Total	14000	10387	Total Deductions	1428
		l	1	Net Pay	8959
)	1530564	1530564 4222573	1530564 4222573	1530564 4222573	1530564 4222573 Total 14000 10387 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



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

May 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G162656	Basic	14000	7226	ESI (Employee)	174
Old Employee Id:		Ou continue		0000	Provident Fund	867
Employee Name :	RAHUL KUMAR	Overtime		2692		
Father Name :	DHANANJAY SHARMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59321					
E.S.I. A/C No:	2017091168					
Loan Balance :						
OT Hrs/Days :	5.00 ED Days					
Working Day:	14 Woff: 2					
Paid Days :	16.000 LOP: 15					
Bank Name :	ICICI BANK					
Bank Account No	054201530570					
UAN No	101284222489					
		Total	14000	9918	Total Deductions 10	41
				ı	Net Pay 88	77

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

May 2019

Employe	•	Earnings			Deductions	
Lilipioye	5		Paid Rate	Actual	Deductions	
Employee code :	G163280	Basic	14000	14000	ESI (Employee)	283
Old Employee Id:		Overtime		2154	Provident Fund	1680
Employee Name :	ANKIT	Overtime		2154		
Father Name :	NIRPTAL SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/59346					
E.S.I. A/C No:	2017123863					
Loan Balance :						
OT Hrs/Days :	4.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	054201530568					
UAN No	101284222732					
		Total	14000	16154	Total Deductions	1963
		L	l	l	Net Pay	14191

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

May 2019

Employee		Earnings	Earnings			Doductions	
Employe	e		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G163284	Basic	14000	14000	ESI (Employee)	261	
Old Employee Id:		O constitue o		000	Provident Fund	1680	
Employee Name :	BITTOO	Overtime		903			
Father Name :	OM PRAKASH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59305						
E.S.I. A/C No:	2017123093						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	KOTAK MAHINDRA BANK						
Bank Account No	6312385064						
UAN No	101284222323						
		Total	14000	14903	Total Deductions	1941	
		Ĺ			Net Pay	12962	

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

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



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

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

G163285 RAHUL KUMAR	Basic	Paid Rate	Actual	Deductions	
	Basic	14000			
DALIII KIIMAD		1 1 7000	14000	ESI (Employee)	382
	0		7040	Provident Fund	1680
TATUL KUWAN	Overtime		7816		
GIRISH SHARMA					
Security Guard					
Operations					
DL/22524/59388					
2017122595					
13.50 ED Days					
27 Woff : 4					
31.000					
ICICI BANK					
054201530571					
100625668084					
	Total	14000	21816	Total Deductions	2062
	<u> </u>			Net Pay	19754
	Operations DL/22524/59388 2017122595 13.50 ED Days 27 Woff: 4 31.000	Operations DL/22524/59388 2017122595 13.50 ED Days 27 Woff: 4 31.000 ICICI BANK 054201530571 100625668084	Operations DL/22524/59388 2017122595 13.50 ED Days 27 Woff: 4 31.000 ICICI BANK 054201530571 100625668084	Operations DL/22524/59388 2017122595 13.50 ED Days 27 Woff: 4 31.000 ICICI BANK 054201530571 100625668084	Dperations DL/22524/59388 2017122595 13.50 ED Days 27 Woff: 4 31.000 ICICI BANK D54201530571 100625668084 Total 14000 21816 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 May 2019

Employee		Earnings	Earnings				
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G163906	Basic	14000	2258	ESI (Employee)	40	
Old Employee Id:					Provident Fund	271	
Employee Name :	POOJA						
Father Name :	RAM AVTAR						
Designation :	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59651						
E.S.I. A/C No:	2017109396						
Loan Balance :							
	ED Days						
Working Day :	5						
Paid Days :	5.0000 LOP: 26						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	30844056201						
UAN No	101299213778						
		Total	14000	2258	Total Deductions	311	
			I		Net Pay	1947	

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

May 2019

Emplesse	Employee		Earnings			
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G164738	Basic	14000	14000	ESI (Employee)	288
Old Employee Id:		O continue		2432	Provident Fund	1680
Employee Name :	SATYAM PATEL	Overtime		2432		
Father Name :	RAVINDRA KUMAR					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59614					
E.S.I. A/C No:	2017115865					
Loan Balance :						
OT Hrs/Days :	3.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	BANK OF INDIA					
Bank Account No	740410510001406					
UAN No	100050167566					
		Total	14000	16432	Total Deductions	1968
				1	Net Pay	14464

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

May 2019

Employe	_	Earnings			Deductions		
Employe	c		Paid Rate	Actual	Deductions		
Employee code :	G165865	Basic	14000	13548	ESI (Employee)	247	
Old Employee Id:		Overtime		538	Provident Fund	1626	
Employee Name : Father Name :	INDRA MANI PANDEY VIPIN BIHARI PANDEY				Loan & Advance	191	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59542						
E.S.I. A/C No:	2017124362						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	ICICI BANK						
Bank Account No	182501506835						
UAN No	101292588850						
		Total	14000	14086	Total Deductions	2064	
			1	1	Net Pay	12022	

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

May 2019

Employee	,				_ Deductions		
			Paid Rate	Actual	Deductions		
Employee code :	G166219	Basic	14000	14000	ESI (Employee)	352	
Old Employee Id :		O ve stime e		0444	Provident Fund	1680	
Employee Name :	SAROJ KUMAR	Overtime		6114			
Father Name :	SUDHIR KUMAR CHAUDHARY						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	DL/22524/59559						
E.S.I. A/C No:	2017167365						
Loan Balance :							
OT Hrs/Days :	10.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	IDFC BANK						
Bank Account No	10020623846						
UAN No	101292590221						
		Total	14000	20114	Total Deductions	2032	
		<u> </u>		<u> </u>	Net Pay	18082	

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

May 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G166368	Basic	14000	14000	ESI (Employee)	335
Old Employee Id:		Overtime		5124	Provident Fund	1680
Employee Name :	SONI KUMAR	Overtime		5124		
Father Name :	HARERAM SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59596					
E.S.I. A/C No:	2017133581					
Loan Balance :						
OT Hrs/Days :	8.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	182501506831					
UAN No	101165676075					
		Tatal				0045
		Total	14000	19124	Total Deductions	2015
			ı	1	Net Pay	17109

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

May 2019

Employe	_	Earnings			Deductions		
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G166369	Basic	14000	14000	ESI (Employee)	255	
Old Employee Id:		Overtime		538	Provident Fund	1680	
Employee Name :	DEEPAK KUMAR	Overtime		536			
Father Name :	CHAKR PAL SINGH						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59566						
E.S.I. A/C No:	2017133592						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	918010052010306						
UAN No	101292590297						
		<u> </u>				1005	
		Total	14000	14538	Total Deductions	1935	
			I	1	Net Pay	12603	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

70 ESH KUMAR SINGH ILASH SINGH ty Guard	Basic Overtime	Paid Rate	Actual 14000 2883	ESI (Employee)	296
ESH KUMAR SINGH ILASH SINGH		14000			296
ILASH SINGH	Overtime		0000	1	
ILASH SINGH	Overtime			Provident Fund	1680
			2883		
ty Guard					
tions					
524/59570					
33608					
ED Days					
Woff: 4					
)					
BANK					
1506830					
2590330					
	Total	14000	16883	Total Deductions	1976
	1	l	<u> </u>	Net Pay	14907
1	506830	506830 2590330	506830	506830	506830 2590330 Total 14000 16883 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

May 2019

166371 IANISH KUMAR IANDLAL SINGH Decurity Guard Deperations DL/22524/59567	Basic Overtime	Paid Rate	Actual 14000 6114	ESI (Employee) Provident Fund	352 1680
IANISH KUMAR IANDLAL SINGH Pecurity Guard Operations		14000			
IANDLAL SINGH ecurity Guard Operations	Overtime		6114	Provident Fund	1680
IANDLAL SINGH ecurity Guard Operations	Overtime		6114		
ecurity Guard Operations					
perations					
		l l			
L/22524/59567					
017133621					
0.00 ED Days					
7 Woff : 4					
1.000					
TATE BANK OF INDIA					
2201166347					
01292590307					
	Total	14000	20114	Total Deductions	2032
			<u> </u>	Net Pay	18082
7 1 2	D.00 ED Days 7 Woff: 4 1.000 TATE BANK OF INDIA 2201166347	0.00 ED Days 7 Woff: 4 1.000 TATE BANK OF INDIA 2201166347 01292590307	0.00 ED Days 7 Woff: 4 1.000 TATE BANK OF INDIA 2201166347 01292590307	0.00 ED Days 7 Woff: 4 1.000 TATE BANK OF INDIA 2201166347 01292590307	0.00 ED Days 7 Woff: 4 1.000 TATE BANK OF INDIA 2201166347 01292590307 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



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

May 2019

	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	_ Deductions		
Employee code :	G166372	Basic	14000	8581	ESI (Employee)	160	
Old Employee Id:		Otime a		500	Provident Fund	1030	
Employee Name :	SATENDRA PRATAP SINGH	Overtime		538	Loan & Advance	334	
Father Name :	UMASHANKAR				Loan & Advance	334	
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 :	1.00 ED Days						
Working Day :	17 Woff: 2						
Paid Days :	19.000 LOP: 12						
Bank Name :	BANK OF INDIA						
Bank Account No	771810100013452						
UAN No	.101232480900						
		Total	14000	9119	Total Deductions	1524	
			<u> </u>	l	Net Pay	7595	
					inet Pay	/၁৬၁	

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

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

WALSONS SERVICES PRIVATE LIMITED

May 2019

Employe		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G166375	Basic	14000	13548	ESI (Employee)	247
Old Employee Id:		Overtime		538	Provident Fund	1626
Employee Name :	SHUBHAM BARANVAL	Overtime		330	Loan & Advance	147
Father Name :	ATAMA PRASAD				Louir a Mavarioo	
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59601					
E.S.I. A/C No:	2017133669					
Loan Balance :						
OT Hrs/Days:	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	AXIS BANK					
Bank Account No	918010048768680					
UAN No	101237289464					
		Total	14000	14086	Total Deductions	2020
			ı	l	Net Pay	12066

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

May 2019

Empleye		Earnings			Doductions	Deductions		
Employe	е		Paid Rate	Actual	Deductions			
Employee code :	G166377	Basic	14000	10387	ESI (Employee)	211		
Old Employee Id:		O continue		1045	Provident Fund	1246		
Employee Name :	RAM SINGH	Overtime		1615				
Father Name :	HARIKESH SINGH							
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/59587							
E.S.I. A/C No:	2017133692							
Loan Balance :								
OT Hrs/Days :	3.00 ED Days							
Working Day:	20 Woff: 3							
Paid Days :	23.000 LOP: 8							
D 1 N	IOIOI BANK							
Bank Name :	ICICI BANK							
Bank Account No	182501506836							
UAN No	100443617389							
		Total	14000	12002	Total Deductions	1457		
		<u> </u>	I	l	Net Pay	10545		

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

May 2019

Frances	_	Earnings			Deductions		
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G166381	Basic	14000	12645	ESI (Employee)	222	
Old Employee Id:					Provident Fund	1517	
Employee Name :	SANDEEP KUMAR						
Father Name :	CHHATTAR PAL						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59572						
E.S.I. A/C No:	2017135021						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000 LOP: 3						
Bank Name :	ICICI BANK						
Bank Account No	182501506828						
UAN No	101292590353						
		Total	14000	12645	Total Deductions	1739	
			<u> </u>	<u>I</u>	Net Pay	10906	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

JORESH PANDEY ADHEYSHYAM PANDEY re Man perations _/22524/59665	Basic	Paid Rate	Actual 9935	ESI (Employee) Provident Fund	174 1192
JDRESH PANDEY ADHEYSHYAM PANDEY re Man perations _/22524/59665	Basic	14000	9935		
ADHEYSHYAM PANDEY re Man perations _/22524/59665				Provident Fund	1192
ADHEYSHYAM PANDEY re Man perations _/22524/59665					
re Man perations _/22524/59665					
perations _/22524/59665					
_/22524/59665					
117145485					
717 145465					
ED Days					
Woff: 3					
2.000 LOP: 9					
KIS BANK					
8010048768664					
01299213914					
	Total	14000	9935	Total Deductions	1366
			<u> </u>	Net Pay	8569
) :	ED Days Woff: 3 .000 LOP: 9 KIS BANK 8010048768664	ED Days Woff: 3 .000 LOP: 9 KIS BANK 8010048768664 11299213914	ED Days Woff: 3 .000 LOP: 9 CIS BANK 8010048768664	ED Days Woff: 3 .000 LOP: 9 CIS BANK 8010048768664 11299213914	ED Days Woff: 3 .000 LOP: 9 CIS BANK 8010048768664 11299213914 Total 14000 9935 Total Deductions

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



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

Employe	•	Earnings			Deductions	
Employe	G		Paid Rate	Actual	Deductions	
Employee code :	G167079	Basic	14000	8581	ESI (Employee)	160
Old Employee Id:		Overtime		538	Provident Fund	1030
Employee Name :	ROHIT SINGH					
Father Name :	RAMVEER SINGH					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59667					
E.S.I. A/C No:	2017167358					
Loan Balance :						
OT Hrs/Days:	1.00 ED Days					
Working Day:	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
Bank Name :	AXIS BANK					
Bank Account No	918010048768677					
UAN No	101299213933					
		Total	14000	9119	Total Deductions 1	190
		<u> </u>	<u> </u>	l .	Net Pay 7	929

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

May 2019

Employee		Earnings			D. desaking a	
		Paid Rate Actual		Deductions		
	Basic	14000	8581	ESI (Employee)	160	
	O vention a		500	Provident Fund	1030	
CUMAR	Overtime		538			
GH						
Guard						
is						
/59626						
386						
ED Days						
Noff: 2						
_OP: 12						
NK						
18768635						
11711						
	Total	14000	9119	Total Deductions	1190	
	<u> </u>	l	ı	Net Pay	7929	
11	711				Total 14000 9119 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

May 2019

Frances	Employee				Deductions	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G169395	Basic	14000	13097	ESI (Employee)	230
Old Employee Id:					Provident Fund	1572
Employee Name :	NITIN KUMAR					
Father Name :	SATPAL					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59755					
E.S.I. A/C No:	2017170704					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
Bank Name :	AXIS BANK					
Bank Account No	918010052010335					
UAN No	101246766952					
		Total	14000	13097	Total Deductions	1802
		L	I	ı	Net Pay	11295

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

May 2019

Employee code : Old Employee Id :			Doid Data		Deductions	
		Paid		Actual	Deductions	
Old Employee Id:	G169881	Basic	14000	6774	ESI (Employee)	119
					Provident Fund	813
Employee Name :	SATENDER KUMAR					
Father Name :	DEVESH SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59751					
E.S.I. A/C No:	2017173326					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 16					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3902906292					
UAN No	101193774262					
		Total	14000	6774	Total Deductions	932
			I	I .	Net Pay	5842

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

May 2019

URAV KUMAR ISHNANDAN SINGH curity Guard erations 122524/59716 4094334	Basic Overtime	Paid Rate	Actual 14000 6114	ESI (Employee) Provident Fund	352 1680
URAV KUMAR ISHNANDAN SINGH curity Guard erations 122524/59716		14000			
ISHNANDAN SINGH curity Guard erations 22524/59716	Overtime		6114	Provident Fund	1680
ISHNANDAN SINGH curity Guard erations 22524/59716	Overtime		6114		
curity Guard erations 22524/59716					
erations /22524/59716					
22524/59716					
4094334					
00 ED Days					
Woff: 4					
000					
S BANK					
3010047873905					
1317681847					
	Total	14000	20114	Total Deductions	2032
				Net Pay	18082
30	010047873905	010047873905 317681847	010047873905 317681847	010047873905 317681847	010047873905 317681847 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



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WALSONS SERVICES PRIVATE LIMITED

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

May 2019

G169885 RUDRA BHUSHAN CHOUDHARY	Basic	Paid Rate		Deductions	
		14000			
RUDRA BHUSHAN CHOUDHARY			14000	ESI (Employee)	269
RUDRA BHUSHAN CHOUDHARY	O. continue		1055	Provident Fund	1680
	Overtime		1355		
AMARKANTA CHAUDHARY					
Security Guard					
Operations					
DL/22524/59741					
2016043586					
1.50 ED Days					
27 Woff: 4					
31.000					
STATE BANK OF INDIA					
31189528831					
100664468612					
	Total	14000	15355	Total Deductions	1949
			ı	Net Pay	13406
	Security Guard Operations DL/22524/59741 2016043586 1.50 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 31189528831	Security Guard Operations DL/22524/59741 2016043586 1.50 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 31189528831 100664468612	Security Guard Operations DL/22524/59741 2016043586 1.50 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 31189528831 100664468612	Security Guard Operations DL/22524/59741 2016043586 1.50 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 31189528831 100664468612	Security Guard Operations DL/22524/59741 2016043586 1.50 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 31189528831 100664468612 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

May 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G170256	Basic	14000	14000	ESI (Employee)	263	
Old Employee Id:		Overtime		990	Provident Fund	1680	
Employee Name :	BANTI KUMAR	Overtime		990			
Father Name :							
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:	1.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	918010048768648						
UAN No	101317681852						
		Total	14000	14990	Total Deductions	1943	
		L	<u> </u>	l	Net Pay	13047	

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

May 2019

Employe	Employee			Do duration a			
Employe	ee	Paid I		Actual	Deductions		
Employee code :	G170259	Basic	14000	8129	ESI (Employee)	143	
Old Employee Id:					Provident Fund	975	
Employee Name :	SHAMBHU NATH YADAV						
Father Name :							
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 :	16 Woff: 2						
Paid Days :	18.000 LOP: 13						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	33918275652						
UAN No	101275179673						
		Total	14000	8129	Total Deductions	1118	
					Net Pay	7011	

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

May 2019

Empleye	Employee			Dodustions	Parkers there	
Employe	ee	Paid Rate Actual		Actual	Deductions	
Employee code :	G171401	Basic	14000	4968	ESI (Employee)	87
Old Employee Id:					Provident Fund	596
Employee Name :	RAVI SHANKAR SINGH					
Father Name :						
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59767					
E.S.I. A/C No:	2017190100					
Loan Balance :						
	ED Days					
Working Day :	10 Woff: 1					
Paid Days :	11.000 LOP: 20					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	466302010010700					
UAN No	101317722428					
		Total	14000	4968	Total Deductions	683
		<u> </u>		I	Net Pay	4285
			·		Net Pay	4285

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

May 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G171403	Basic	14000	14000	ESI (Employee)	345	
Old Employee Id:		Ou sa utima a		5000	Provident Fund	1680	
Employee Name :	SONU	Overtime		5663			
Father Name :							
Designation:	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59768						
E.S.I. A/C No:	2017190114						
Loan Balance :							
OT Hrs/Days:	9.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	AXIS BANK						
Bank Account No	918010052009571						
UAN No	101318270023						
		Total	14000	19663	Total Deductions	2025	
			l	ı	Net Pay	17638	

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

May 2019

Employee Employee code: G172447 Old Employee Id: Employee Name: ARUN KUMAR Father Name: Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/59848 E.S.I. A/C No: 2017195904 Loan Balance:	Basic Overtime	Paid Rate	Actual 14000 2154	ESI (Employee) Provident Fund	283 1680
Old Employee Id: Employee Name: ARUN KUMAR Father Name: Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/59848 E.S.I. A/C No: 2017195904 Loan Balance:		14000			
Employee Name: ARUN KUMAR Father Name: Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/59848 E.S.I. A/C No: 2017195904 Loan Balance:	Overtime		2154	Provident Fund	1680
Father Name: Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/59848 E.S.I. A/C No: 2017195904 Loan Balance:	Overtime		2154		
Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/59848 E.S.I. A/C No: 2017195904 Loan Balance:					
Department : Operations P.F. A/C No : DL/22524/59848 E.S.I. A/C No : 2017195904 Loan Balance :					
P.F. A/C No : DL/22524/59848 E.S.I. A/C No : 2017195904 Loan Balance :					
E.S.I. A/C No : 2017195904 Loan Balance :			1		
Loan Balance :					
OT Hrs/Days: 4.00 ED Days					
Working Day: 27 Woff: 4					
Paid Days: 31.000					
Bank Name : AXIS BANK					
Bank Account No 918010052010364					
UAN No 101336795482					
	Total	14000	16154	Total Deductions	1963
				Net Pay	14191

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

May 2019

Employe	Employee			Doductions		
Employe	ee		Paid Rate	Actual	Deductions	i
Employee code :	G172448	Basic	14000	14000	ESI (Employee)	352
Old Employee Id:		Overtime		0114	Provident Fund	1680
Employee Name :	SANDEEP KUMAR SINGH	Overtime		6114		
Father Name :						
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59849					
E.S.I. A/C No:	2017195896					
Loan Balance :						
OT Hrs/Days :	10.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ALLAHABAD BANK					
Bank Account No	59136266379					
UAN No	101336795495					
		Total	14000	20114	Total Deductions	2032
		L	<u> </u>	ı	Net Pay	18082

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

May 2019

Empleye	Employee		Earnings			Dadwatiana	
Employe	e		Paid Rate A		Actual	_ Deductions	
Employee code :	G172989		Basic	14000	12645	ESI (Employee)	222
Old Employee Id:						Provident Fund	1517
Employee Name :	SUHAIL ALVI						
Father Name :							
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	1739
				<u> </u>	<u> </u>	Net Pay	10906

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

May 2019

Employee		Earnings	Earnings			Dadwatiana		
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G173101	Basic	14000	14000	ESI (Employee)	277		
Old Employee Id:		Ou constitue o		1000	Provident Fund	1680		
Employee Name :	GAMBHIRA SAH	Overtime		1806	Loan & Advance	227		
Father Name :					Loan & Advance	221		
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/59858							
E.S.I. A/C No:	2017206506							
Loan Balance :								
OT Hrs/Days :	2.00 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	AXIS BANK							
Bank Account No	918010052009542							
UAN No	101336795584							
		Total	14000	15806	Total Deductions	2184		
		L	l		Net Pay	13622		

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

May 2019

Employee		Earnings	Earnings			Daduations		
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G173821	Basic	14000	14000	ESI (Employee)	324		
Old Employee Id:		O continue		4400	Provident Fund	1680		
Employee Name :	ARUN KUMAR	Overtime		4499				
Father Name :								
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 :	7.00 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	182501506934							
UAN No	101336795647							
		Total				2004		
		เบเลเ	14000	18499	Total Deductions	2004		
			<u> </u>		Net Pay	16495		

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

May 2019

Employee		Earnings	Earnings			Dadwatiana		
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G173824	Basic	14000	14000	ESI (Employee)	282		
Old Employee Id:		O continue		0007	Provident Fund	1680		
Employee Name :	GANESH SHARMA	Overtime		2067	Loan & Advance	148		
Father Name :					Loan & Advance	140		
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/59913							
E.S.I. A/C No:	2017227145							
Loan Balance :								
OT Hrs/Days :	3.50 ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	022401518338							
UAN No	100441391153							
		Total	14000	16067	Total Deductions	2110		
		<u> </u>	I	L	Net Pay	13957		

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

May 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G173830	Basic	14000	14000	ESI (Employee)	316	
Old Employee Id:		Overtime		4047	Provident Fund	1680	
Employee Name :	AMIT KUMAR	Overtime		4047			
Father Name :							
Designation:	Security Guard						
Department:	Operations						
P.F. A/C No:	DL/22524/59914						
E.S.I. A/C No:	2017227094						
Loan Balance :							
OT Hrs/Days :	6.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	IDFC BANK						
Bank Account No	10019229130						
UAN No	101172980631						
		Total	14000	18047	Total Deductions	1996	
			14000	10047	Total Deductions		
					Net Pay	16051	

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

May 2019

Employee		Earnings			Deductions		
Employe	e	Paid Rate Actual		Actual	_ Deductions		
Employee code :	G173831	Basic	14000	13097	ESI (Employee)	239	
Old Employee Id:		Overtime		538	Provident Fund	1572	
Employee Name :	ANKIT KUMAR MISHRA	Overtime		336			
Father Name :							
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59915						
E.S.I. A/C No:	2017227111						
Loan Balance :							
OT Hrs/Days:	1.00 ED Days						
Working Day :	25 Woff: 4						
Paid Days :	29.000 LOP: 2						
Bank Name :	AXIS BANK						
Bank Account No	918010052009597						
UAN No	101162332377						
		Tatal				1011	
		Total	14000	13635	Total Deductions	1811	
			•		Net Pay	11824	

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



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

May 2019

Employee		Earnings	Earnings			Double of the second		
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G175910	Basic	14000	10839	ESI (Employee)	275		
Old Employee Id:		O continue		40.40	Provident Fund	1301		
Employee Name :	DHIRENDRA PRATAP	Overtime	4846					
Father Name :	SURAJ							
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/59977							
E.S.I. A/C No:	2017299195							
Loan Balance :								
OT Hrs/Days :	9.00 ED Days							
Working Day :	21 Woff: 3							
Paid Days :	24.000 LOP: 7							
Bank Name :	INDIAN BANK							
Bank Account No	6336634320							
UAN No	101248662776							
		Total	14000	15685	Total Deductions	1576		
			l	<u>I</u>	Net Pay	14109		

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

May 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		Actual	Deductions	
Employee code :	G175916	Basic	14000	14000	ESI (Employee)	374
Old Employee Id:		Overtime		7365	Provident Fund	1680
Employee Name :	RAHUL KUMAR GUPTA	Overtime		7300		
Father Name :	UMA SHANKAR GUPTA					
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 :	13.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	182501507026					
UAN No	101233872474					
		Total	14000	21365	Total Deductions	2054
			l	I	Net Pay	19311

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

May 2019

Frances	Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		Actual	Deductions		
Employee code :	G176020	Basic	14000	13097	ESI (Employee)	230	
Old Employee Id:					Provident Fund	1572	
Employee Name :	ELIEN BHARTI						
Father Name :	JUVEL TOPPO						
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 :	25 Woff: 4						
Paid Days :	29.000 LOP: 2						
Bank Name :	ICICI BANK						
Bank Account No	022401518339						
UAN No	101350853082						
		Total	14000	13097	Total Deductions	1802	
			1	l	Net Pay	11295	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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

May 2019

Employee		Earnings			Daductions		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G176187	Basic	14000	14000	ESI (Employee)	381	
Old Employee Id:		Overtime		7730	Provident Fund	1680	
Employee Name :	RUPAM DEVI	Overtime		17700	Loan & Advance	143	
Father Name :	SACHITA NAND CHOUDHARY						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59988						
E.S.I. A/C No:	2017268955						
Loan Balance :							
OT Hrs/Days :	13.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	35973203313						
UAN No	100748475888						
		Total	14000	21730	Total Deductions	2204	
			1	<u> </u>	Net Pay	19526	

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



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

May 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G177005	Basic	14000	14000	ESI (Employee)	356	
Old Employee Id:		Overtime		6288	Provident Fund	1680	
Employee Name :	NEHA DEVI	Overtime		0288			
Father Name :	RAM PRASAD SINGH						
Designation :	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59997						
E.S.I. A/C No:	2017278177						
Loan Balance :							
OT Hrs/Days :	11.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	38039748938						
UAN No	101276493114						
		Total	14000	20288	Total Deductions	2036	
		<u> </u>	l	I	Net Pay	18252	

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

May 2019

Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G177748	Basic	14000	14000	ESI (Employee)	296	
Old Employee Id:		O vantina a		0000	Provident Fund	1680	
Employee Name :	AKHILESH KUMAR SAH	Overtime		2883	Loan & Advance	180	
Father Name :					Loan & Advance	100	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60159						
E.S.I. A/C No:	2017287636						
Loan Balance :							
OT Hrs/Days :	4.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	662701510536						
UAN No	101257811151						
		Total	14000	16883	Total Deductions	2156	
		<u> </u>		<u> </u>	Net Pay	14727	

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



WALSONS SERVICES PRIVATE LIMITED

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

FORM NO. XIX

May 2019

Employee	e			Earnings			
	,p.c.,cc		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G179265	Basic	14000	7677	ESI (Employee)	191	
Old Employee Id :		Overtime		3231	Provident Fund	921	
Employee Name :	AMRENDRA SINGH	Overtime		3231	Loan & Advance	431	
Father Name :	Uday Raj Singh .				Loan & Advance	431	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60091						
E.S.I. A/C No:	2017340412						
Loan Balance :							
OT Hrs/Days :	6.00 ED Days						
Working Day :	15 Woff: 2						
Paid Days :	17.000 LOP: 14						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	12732011000735						
UAN No	101365010816						
		Total	14000	10908	Total Deductions	1543	
			I	I	Net Pay	9365	

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

May 2019

F-mulavas		Earnings			Dadaski sas	
Employe	ee	Paid Rate Actual			Deductions	
Employee code :	G179292	Basic	14000	14000	Provident Fund	1800
Old Employee Id:		HRA	7000	7000		
Employee Name :	Rakesh Kumar Gautam	IHRA	7000	7000		
Father Name :	Suresh Ram .	Transport Allowance	2000	2000		
Designation :	Security Guard	PPA	0040	0040		
Department:	Operations	IPPA	2610	2610		
P.F. A/C No:	DL/22524/60092	Washing Allowance	523	523		
E.S.I. A/C No:	2017340427			0070		
Loan Balance :		Overtime		3372		
OT Hrs/Days :	2.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	60229445274					
UAN No	101365010828					
		Total	26133	29505	Total Deductions	1800
					Net Pay	27705

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

May 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G181001	Basic	14000	14000	ESI (Employee)	279	
Old Employee Id:		Overtime		1893	Provident Fund	1680	
Employee Name :	DHANJAY KUMAR	Overtime		1893			
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 :	2.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	022401518436						
UAN No	101376432491						
		Total	14000	15893	Total Deductions	1959	
		I		<u>I</u>	Net Pay	13934	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G181014	Basic	14000	14000	ESI (Employee)	363	
Old Employee Id:		Ou continue		0700	Provident Fund	1680	
Employee Name :	BISMILLAH	Overtime		6739			
Father Name :	IMAM ALI						
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 :	11.50 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	20739	Total Deductions	2043	
				<u> </u>	Net Pay	18696	

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

May 2019

Fundavea		 Earnings			Badaatiaaa	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G182176	Basic	14000	10839	ESI (Employee)	266
Old Employee Id:		O continue		4000	Provident Fund	1301
Employee Name :	RAJU	Overtime		4308		
Father Name :	ABHIMANYU .					
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 :	8.00 ED Days					
Working Day:	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
Bank Name :	ANDHRA BANK					
Bank Account No	121410100028793					
UAN No	100517162825					
		Total	14000	15147	Total Deductions	1567
				<u> </u>	Net Pay	13580
			1.1995	1.51.11		

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

May 2019

Franksise		Earnings			B. desalient	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G182292	Basic	14000	14000	ESI (Employee)	288
Old Employee Id:		Ou constitues a		2432	Provident Fund	1680
Employee Name :	SRIMANTA BERA	Overtime		2432		
Father Name :	KANAI LAL BERA					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60235					
E.S.I. A/C No:	2017360632					
Loan Balance :						
OT Hrs/Days :	3.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	1331010461283					
UAN No	101387814787					
		Total	14000	16432	Total Deductions	1968
		<u> </u>	l	<u>I</u>	Net Pay	14464

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

May 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	Deddelions	
Employee code :	G183769	Basic	14000	14000	ESI (Employee)	293	
Old Employee Id:		Overtime		2692	Provident Fund	1680	
Employee Name :	PAHUP SINGH	Overtime		2092			
Father Name :	DHARAMBEER SINGH						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60291						
E.S.I. A/C No:	2017386905						
Loan Balance :							
OT Hrs/Days :	5.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	CORPORATION BANK						
Bank Account No	168800101122026						
UAN No	101095897765						
		Total	14000	16692	Total Deductions	1973	
			l	<u>I</u>	Net Pay	14719	

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

May 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G184100	Basic	14000	903	ESI (Employee)	16	
Old Employee Id:					Provident Fund	108	
Employee Name :	DEEPAK KUMAR						
Father Name :	SURENDER SINGH						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60224						
E.S.I. A/C No:	2017386919						
Loan Balance :							
	ED Days						
Working Day :	2						
Paid Days :	2.0000 LOP: 29						
Bank Name :	ICICI BANK						
Bank Account No	031301512324						
UAN No	101387814079						
		Total	14000	903	Total Deductions	124	
		<u> </u>	1	1	Net Pay	779	
					Net Pay	779	

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



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

May 2019

Employee		Earnings		Deductions	De destina		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G184137	Basic	14000	14000	ESI (Employee)	345	
Old Employee Id:					Provident Fund	1680	
Employee Name :	SONU KUMAR	Overtime		5663			
Father Name :	SUJEET PANDEY						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60225						
E.S.I. A/C No:	2017386899						
Loan Balance :							
OT Hrs/Days :	9.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	031301512325						
UAN No	101387814080						
		Total	14000	19663	Total Deductions	2025	
		<u> </u>	<u> </u>	I	Net Pay	17638	

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

May 2019

Empleyee		Earnings		Ba dualiana				
Employe	е		Paid Rate	Actual	Deductions	Deductions		
Employee code :	G184277	Basic	14000	14000	ESI (Employee)	280		
Old Employee Id:		O continue		1980	Provident Fund	1680		
Employee Name :	RAVINDER MANI VAIDYA	Overtime		1980				
Father Name :	PUSHOTAM VAIDYA							
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60298							
E.S.I. A/C No:	2017389530							
Loan Balance :								
OT Hrs/Days :	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	1960		
					Net Pay	14020		

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

May 2019

Employee			Daduations			
		Paid Rate	Actual	Deductions		
	Basic	14000	14000	ESI (Employee)	290	
	O continue		0540	Provident Fund	1680	
RA KUMAR SHUKLA	Overtime		2519			
HILASH SHUKLA						
Guard						
ns						
4/60226						
662						
ED Days						
Woff: 4						
NK						
18439						
14098						
	Total	14000	16519	Total Deductions	1970	
		<u> </u>	<u> </u>	Net Pay	14549	
14	098				Total 14000 16519 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

May 2019

a184749 MOHIT KUMAR SOVARAN SINGH	Basic Overtime	Paid Rate 14000	10839	Deductions ESI (Employee)	200
MOHIT KUMAR SOVARAN SINGH		14000			200
SOVARAN SINGH	Overtime		500		
SOVARAN SINGH	Overtime			Provident Fund	1301
			538		
Security Guard					
Operations					
DL/22524/60265					
2017413843					
.00 ED Days					
21 Woff: 3					
24.000 LOP: 7					
CICI BANK					
22401518469					
101148512491					
	Total	14000	11377	Total Deductions	1501
	L	1	1	Net Pay	9876
2	DL/22524/60265 017413843 .00 ED Days 1 Woff: 3 4.000 LOP: 7	DL/22524/60265 017413843 .00 ED Days 1 Woff: 3 4.000 LOP: 7 CICI BANK 22401518469 01148512491	DL/22524/60265 017413843 .00 ED Days 1 Woff: 3 4.000 LOP: 7 CICI BANK 22401518469 01148512491	DL/22524/60265 017413843 .00 ED Days 1 Woff: 3 4.000 LOP: 7 CICI BANK 22401518469 01148512491	DL/22524/60265 017413843 .00 ED Days 1 Woff: 3 4.000 LOP: 7 CICI BANK 22401518469 01148512491 Total 14000 11377 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

May 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G184752	Basic	14000	14000	ESI (Employee)	293	
Old Employee Id:		O continue		0000	Provident Fund	1680	
Employee Name :	VIKASH KUMAR	Overtime		2692			
Father Name :	NEELU SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60231						
E.S.I. A/C No:	2017413825						
Loan Balance :							
OT Hrs/Days :	5.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	022401518440						
UAN No	101387814741						
		Total	14000	16692	Total Deductions	1973	
					Net Pay	14719	

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

May 2019

Empleyee		Earnings		Deductions				
Employe	е		Paid Rate Actual			Deductions		
Employee code :	G184755	Basic	14000	14000	ESI (Employee)	253		
Old Employee Id:		Overtime		452	Provident Fund	1680		
Employee Name :	SHIV	Overtime		452	Loan & Advance	195		
Father Name :	RAVINDER KUMAR				Loan & Advance	195		
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60273							
E.S.I. A/C No:	2017413871							
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	008301551646							
UAN No	100589599640							
		Total	14000	14452	Total Deductions	2128		
		<u> </u>	<u> </u>	<u> </u>	Net Pay	12324		

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

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



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

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G185674	Basic	14000	9484	ESI (Employee)	195	
Old Employee Id:		Overtime		1615	Provident Fund	1138	
Employee Name :	RAKESH ROUSHAN	Overtime		1015			
Father Name :	DIWAKAR THAKUR						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60342						
E.S.I. A/C No:	2017450016						
Loan Balance :							
OT Hrs/Days :	3.00 ED Days						
Working Day:	18 Woff: 3						
Paid Days :	21.000 LOP: 10						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	35788472762						
UAN No	101402732201						
		Total	14000	11099	Total Deductions	1333	
			1	I	Net Pay	9766	

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

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

WALSONS SERVICES PRIVATE LIMITED

May 2019

Employe	Employee			Deductions			
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G185680	Basic	14000	14000	ESI (Employee)	409	
Old Employee Id:		Overtime		9345	Provident Fund	1680	
Employee Name :	SRINET KUMAR SINGH	Overtime		9545			
Father Name :	KRISHNA KUMAR SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60407						
E.S.I. A/C No:	2017449696						
Loan Balance :							
OT Hrs/Days :	16.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	348901500450						
UAN No	101402766805						
		Total	14000	23345	Total Deductions	2089	
					Net Pay	21256	

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

May 2019

Employe		Earnings		Deductions			
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G185682	Basic	14000	14000	Provident Fund	1800	
Old Employee Id:		LUDA	7000	7000			
Employee Name :	RANJAN MISHRA	HRA	7000	7000			
Father Name :		Transport Allowance	2000	2000			
Designation :	Security Guard						
Department:	Operations	PPA	2610	2610			
P.F. A/C No:	DL/22524/60388	Washing Allowance	523	523			
E.S.I. A/C No:	2017451041						
Loan Balance :		Overtime		3372			
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	1800	
			l	I	Net Pay	27705	

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

May 2019

Employee		Earnings	· ·	Doductions				
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G185683	Basic	14000	10839	ESI (Employee)	228		
Old Employee Id:		O verstion a		0454	Provident Fund	1301		
Employee Name :	RISHIKANT	Overtime		2154				
Father Name :								
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60357							
E.S.I. A/C No:	2017450034							
Loan Balance :								
OT Hrs/Days :	4.00 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	12993	Total Deductions	1529		
		L	l	<u>I</u>	Net Pay	11464		

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 May 2019

Employee	-			Doductions	Deductions	
			Paid Rate	Actual		
Employee code :	G185684	Basic	14000	7677	ESI (Employee)	135
Old Employee Id:					Provident Fund	921
Employee Name :	AMARJEET KUMAR YADAV					
Father Name :	AKHILESH SINGH YADAV					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60369					
E.S.I. A/C No:	2017450043					
Loan Balance :						
	ED Days					
Working Day :	15 Woff: 2					
Paid Days :	17.000 LOP: 14					
Bank Name :	ICICI BANK					
Bank Account No	022401518442					
UAN No	101402732303					
		Total	14000	7677	Total Deductions	1056
			l	<u> </u>	Net Pay	6621

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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

May 2019

Employe	•	Earnings		Doductions	Deductions			
Employe	e		Paid Rate Actual		Deductions			
Employee code :	G185693	Basic	14000	14000	ESI (Employee)	290		
Old Employee Id:		Overtime		2519	Provident Fund	1680		
Employee Name :	ANKIT SINGH	Overtime		2519				
Father Name :	SHEELENDRA SINGH							
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60370							
E.S.I. A/C No:	2017450051							
Loan Balance :								
OT Hrs/Days:	4.00 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	16519	Total Deductions	1970		
		<u> </u>	I	<u>I</u>	Net Pay	14549		

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Empleye	Employee			Deductions			
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G185706	Basic	14000	1355	ESI (Employee)	24	
Old Employee Id:					Provident Fund	163	
Employee Name :	JITENDRA KUMAR						
Father Name :	OM VEER SINGH						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60321						
E.S.I. A/C No:	2017450977						
Loan Balance :							
	ED Days						
Working Day:	3						
Paid Days :	3.0000 LOP: 28						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762281004997						
UAN No	100553275000						
		Total	14000	1355	Total Deductions	187	
		<u> </u>	<u> </u>		Net Pay	1168	

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employe	Employee			Deductions	Deductions			
Employe	e		Paid Rate Actual		Deductions	Deductions		
Employee code :	G186127	Basic	14000	14000	ESI (Employee)	346		
Old Employee Id:		O continue		5740	Provident Fund	1680		
Employee Name :	SACHIN	Overtime		5749				
Father Name :	SURAJ .							
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60389							
E.S.I. A/C No:	2017451050							
Loan Balance :								
OT Hrs/Days :	10.00 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	19749	Total Deductions	2026		
		1	I	I	Net Pay	17723		

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

May 2019

186137 AKASH AKESH KUMAR ecurity Guard perations L/22524/60371	Basic Overtime	Paid Rate	12645 1077	ESI (Employee) Provident Fund	241 1517
AKASH AKESH KUMAR ecurity Guard perations L/22524/60371		14000			
AKESH KUMAR ecurity Guard perations L/22524/60371	Overtime		1077	Provident Fund	1517
AKESH KUMAR ecurity Guard perations L/22524/60371	Overtime		1077		
ecurity Guard perations L/22524/60371					
perations L/22524/60371					
L/22524/60371					
)17449538					
00 ED Days					
1 Woff : 4					
3.000 LOP: 3					
CICI BANK					
22401518466					
01402732326					
	Total	14000	13722	Total Deductions	1758
	L	l	<u> </u>	Net Pay	11964
1 3	00 ED Days Woff: 4 3.000 LOP: 3	00 ED Days Woff: 4 3.000 LOP: 3 ICI BANK 22401518466 01402732326	00 ED Days Woff: 4 0.000 LOP: 3 ICI BANK 0.2401518466 01402732326	00 ED Days Woff: 4 0.000 LOP: 3 ICI BANK 0.2401518466 01402732326	00 ED Days Woff: 4 8,000 LOP: 3 ICI BANK 9,2401518466 01402732326 Total 14000 13722 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

May 2019

Employe	•	Earnings		Deductions				
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G186368	Basic	14000	452	ESI (Employee)	8		
Old Employee Id:					Provident Fund	54		
Employee Name :	SARITA KUMARI							
Father Name :								
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60313							
E.S.I. A/C No:	2017451104							
Loan Balance :								
	ED Days							
Working Day :	1							
Paid Days :	1.0000 LOP: 30							
Bank Name :	ALLAHABAD BANK							
Bank Account No	50393627361							
UAN No	100338884925							
		Total	14000	452	Total Deductions	62		
		<u> </u>	ı	1	Net Pay	390		

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



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

May 2019

Emplesse	Employee			Doductions				
Employe	е		Paid Rate Actual			Deductions		
Employee code :	G186496	Basic	14000	5419	ESI (Employee)	95		
Old Employee Id:					Provident Fund	650		
Employee Name :	RAJEEV KUMAR							
Father Name :	RAJU BABU							
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60375							
E.S.I. A/C No:	2017419286							
Loan Balance :								
	ED Days							
Working Day:	11 Woff: 1							
Paid Days :	12.000 LOP: 19							
Bank Name :	STATE BANK OF INDIA							
Bank Account No	34321267606							
UAN No	101402732361							
		Total	14000	5419	Total Deductions	745		
		<u> </u>	<u> </u>		Net Pay	4674		

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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

May 2019

Employe	•	Earnings		Doductions	Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G186500	Basic	14000	14000	ESI (Employee)	310
Old Employee Id:		Overtime		3682	Provident Fund	1680
Employee Name :	MANJEET KUMAR	Overtime		3002		
Father Name :	NARENDRA PAL SINGH					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60376					
E.S.I. A/C No:	2017419277					
Loan Balance :						
OT Hrs/Days :	6.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	022401518473					
UAN No	101402732374					
		Total	14000	17682	Total Deductions	1990
			<u> </u>	1	Net Pay	15692

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

May 2019

	Employee			Deductions		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G186638	Basic	14000	11290	ESI (Employee)	217
Old Employee Id:		Overtime		1077	Provident Fund	1355
Employee Name :	KUMAR MANISH	Overtime		1077		
Father Name :	KRISHNA MOHAN MANDAL					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60359					
E.S.I. A/C No:	2017419245					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day:	22 Woff: 3					
Paid Days :	25.000 LOP: 6					
Bank Name :	ICICI BANK					
Bank Account No	022401518470					
UAN No	100555365221					
		Total	14000	12367	Total Deductions	1572
			l	1	Net Pay	10795

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

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

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		_ beddonons		
Employee code :	G186640	Basic	14000	13097	ESI (Employee)	305	
Old Employee Id:		Overtime		4308	Provident Fund	1572	
Employee Name :	NIRVESH SINGH	Overtime		4306			
Father Name :	KHYORAJ SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60329						
E.S.I. A/C No:	2017419279						
Loan Balance :							
OT Hrs/Days :	8.00 ED Days						
Working Day :	25 Woff: 4						
Paid Days :	29.000 LOP: 2						
Bank Name :	ICICI BANK						
Bank Account No	022401518471						
UAN No	100256817465						
		Total	14000	17405	Total Deductions	1877	
		L	1	l	Net Pay	15528	

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

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



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

WALSONS SERVICES PRIVATE LIMITED

May 2019

Employee		Earnings			De destis es	
Employe	e		Paid Rate Actual		_ Deductions	
Employee code :	G186655	Basic	14000	10839	ESI (Employee)	247
Old Employee Id:		Ou continue o		3231	Provident Fund	1301
Employee Name :	ARJUN SINGH	Overtime		3231		
Father Name :	SHATRUGHAN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60309					
E.S.I. A/C No:	2017419267					
Loan Balance :						
OT Hrs/Days :	6.00 ED Days					
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	09872121003236					
UAN No	101218801980					
1		Total	14000	14070	Total Deductions	1548
					Net Pay	12522

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

May 2019

Employee		Earnings		Doductions	De doorling o			
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G186660	Basic	14000	14000	ESI (Employee)	263		
Old Employee Id:		O continue		000	Provident Fund	1680		
Employee Name :	VISHAL SINGH	Overtime		990				
Father Name :	SURENDER SINGH							
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60353							
E.S.I. A/C No:	2017419309							
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	918010089307640							
UAN No	101296454632							
		Total	14000	14990	Total Deductions	1943		
			ı	I	Net Pay	13047		

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

May 2019

	Employee			Deductions		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G187005	Basic	14000	14000	ESI (Employee)	302
Old Employee Id:		Overtime		3231	Provident Fund	1680
Employee Name :	YOGENDRA KUMAR	Overtime		3231		
Father Name :	MUKHTYAR SINGH					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60383					
E.S.I. A/C No:	2017425983					
Loan Balance :						
OT Hrs/Days:	6.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	022401518472					
UAN No	101402732645					
		Total	14000	17231	Total Deductions	1982
			l	1	Net Pay	15249

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

May 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G187207	Basic	14000	14000	ESI (Employee)	269
Old Employee Id:		Overtime		1355	Provident Fund	1680
Employee Name :	NEERESH KUMAR	Overtime		1333		
Father Name :	2ASHARAM .					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/60332					
E.S.I. A/C No:	2017425915					
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	36839242872					
UAN No	100547860577					
		Total	14000	15355	Total Deductions	1949
			l	l	Net Pay	13406

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employe	•	Earnings		Deductions	_ Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G187214	Basic	14000	14000	ESI (Employee)	263
Old Employee Id:		Overtime		990	Provident Fund	1680
Employee Name :	SATYADEV MISHRA	Overtime		990		
Father Name :	BIRENDER MISHRA					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60386					
E.S.I. A/C No:	6714302885					
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	324901000010512					
UAN No	101402732678					
		Total	14000	14990	Total Deductions	1943
			I	I	Net Pay	13047

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

May 2019

Employe	Employee			Deductions	Do dooding a		
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G187262	Basic	14000	14000	ESI (Employee)	277	
Old Employee Id:		Overtime		1806	Provident Fund	1680	
Employee Name :	MOHD WASEEM ANSARI	Overtime		1806			
Father Name :	MURAD AHMAD						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60387						
E.S.I. A/C No:	2017425925						
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	022401518474						
UAN No	101402732684						
		Total	14000	15806	Total Deductions	1957	
		<u> </u>		<u> </u>	Net Pay	13849	

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

May 2019

G188284 PRADEEP KUMAR	Basic	Paid Rate 14000		Deductions			
	Basic	14000			_ Deductions		
PRADEEP KLIMAR			14000	ESI (Employee)	296		
PRADEEP KLIMAR	O		0000	Provident Fund	1680		
I HADELI NOMAN	Overtime		2883				
DEVENDRA PRASAD							
Security Guard							
Operations							
DL/22524/60421							
2017437613							
4.00 ED Days							
27 Woff : 4							
31.000							
ORIENTAL BANK OF							
50762413000492							
101152721155							
	Total	14000	16883	Total Deductions	1976		
	<u> </u>		<u> </u>	Net Pay	14907		
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Operations DL/22524/60421 2017437613 4.00 ED Days 27 Woff: 4 31.000 ORIENTAL BANK OF 50762413000492	Operations DL/22524/60421 2017437613 4.00 ED Days 27 Woff: 4 31.000 ORIENTAL BANK OF 50762413000492 101152721155	Operations DL/22524/60421 2017437613 4.00 ED Days 27 Woff: 4 31.000 ORIENTAL BANK OF 50762413000492 101152721155	Operations DL/22524/60421 2017437613 4.00 ED Days 27 Woff: 4 31.000 ORIENTAL BANK OF 50762413000492 101152721155	Operations DL/22524/60421 2017437613 4.00 ED Days 27 Woff: 4 31.000 ORIENTAL BANK OF 50762413000492 101152721155 Total 14000 16883 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

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

WALSONS SERVICES PRIVATE LIMITED

May 2019

⊏mploye	Employee		Earnings			Dadwatiana	
			Paid Rate Actual		Deductions	Deductions	
Employee code :	G188286	Basic	14000	13548	ESI (Employee)	285	
Old Employee Id:				0000	Provident Fund	1626	
Employee Name :	MILAND KUMAR	Overtime		2692			
Father Name :	BANVARI LAL						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60433						
E.S.I. A/C No:	2017480899						
Loan Balance :							
OT Hrs/Days :	5.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	CANARA BANK						
Bank Account No	5799101000417						
UAN No	100512211106						
		Total	14000	16240	Total Deductions	1911	
			I	I	Net Pay	14329	

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

May 2019

	_	Earnings	Earnings			De destina		
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G188289	Basic	14000	9484	ESI (Employee)	176		
Old Employee Id:		O continue		500	Provident Fund	1138		
Employee Name :	DEEPCHAND BAIRWA	Overtime		538				
Father Name :	BADRI PRASAD							
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60412							
E.S.I. A/C No:	2017480918							
Loan Balance :								
OT Hrs/Days :	1.00 ED Days							
Working Day:	18 Woff: 3							
Paid Days :	21.000 LOP: 10							
Bank Name :	SYNDICATE BANK							
Bank Account No	83962200025449							
UAN No	101413820995							
		Total	14000	10022	Total Deductions	1314		
		L	l	1	Net Pay	8708		

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

May 2019

Frances	_	Earnings			Deductions		
Employe	e	Paid Rate Actual		Actual	Deddelions		
Employee code :	G188290	Basic	14000	14000	Provident Fund	1800	
Old Employee Id:		LIDA	7000	7000			
Employee Name :	SUMIT KUMAR	HRA	7000	7000			
Father Name :	SHIV SINGH	Transport Allowance	2000	2000			
Designation :	Security Guard						
Department :	Operations	PPA	2610	2610			
P.F. A/C No:	DL/22524/60410	Washing Allowance	523	523			
E.S.I. A/C No:	2017480904						
Loan Balance :		Overtime		3372			
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	3524524756						
UAN No	101413820976						
		Total	26133	29505	Total Deductions	1800	
		[1	Net Pay	27705	

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

May 2019

Employe	_	Earnings		Deductions	Deductions			
Employe	e		Paid Rate Actual		Deductions	Deductions		
Employee code :	G190721	Basic	14000	12645	ESI (Employee)	278		
Old Employee Id:		Overtime		3231	Provident Fund	1517		
Employee Name :	ANIMESH MONDAL	Overtime		3231				
Father Name :	AMAR MONDAL							
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60553							
E.S.I. A/C No:	2017516838							
Loan Balance :								
OT Hrs/Days :	6.00 ED Days							
Working Day :	24 Woff: 4							
Paid Days :	28.000 LOP: 3							
Bank Name :	BANK OF INDIA							
Bank Account No	409120110000056							
UAN No	101425108622							
		Total	14000	15876	Total Deductions	1795		
			I	I	Net Pay	14081		

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

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

WALSONS SERVICES PRIVATE LIMITED

May 2019

Employee		Earnings	Earnings				
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G190722	Basic	14000	9935	ESI (Employee)	174	
Old Employee Id:					Provident Fund	1192	
Employee Name :	SANJAY VERMA						
Father Name :	RAM DEV VERMA						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60486						
E.S.I. A/C No:	2017516847						
Loan Balance :							
	ED Days						
Working Day :	19 Woff: 3						
Paid Days :	22.000 LOP: 9						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	06292043000412						
UAN No	100484944699						
		Total	14000	9935	Total Deductions	1366	
		<u> </u>	l	<u> </u>	Net Pay	8569	

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

May 2019

Employee		Earnings		Doductions	De desette de		
Employe	ee	Paid Rate Actual			tual		
Employee code :	G191248	Basic	14000	11742	ESI (Employee)	234	
Old Employee Id:		O vantina a		1015	Provident Fund	1409	
Employee Name :	VIKASH CHANDRA	Overtime		1615			
Father Name :	ABHINANDAN SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60481						
E.S.I. A/C No:	1323632722						
Loan Balance :							
OT Hrs/Days :	3.00 ED Days						
Working Day :	23 Woff: 3						
Paid Days :	26.000 LOP: 5						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	3678000105046136						
UAN No	101327196397						
		Total	14000	13357	Total Deductions	1643	
			l	1	Net Pay	11714	

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

May 2019

Employe	_	Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G191267	Basic	14000	14000	ESI (Employee)	299	
Old Employee Id:		Overtime		3057	Provident Fund	1680	
Employee Name :	SHIV KUMAR SAHU	Overtime		3057			
Father Name :	MAHAVIR SAHU						
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60474						
E.S.I. A/C No:	6928014499						
Loan Balance :							
OT Hrs/Days :	5.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	20324915150						
UAN No	101301177796						
		Total	14000	17057	Total Deductions	1979	
		<u> </u>	<u> </u>	1	Net Pay	15078	

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

May 2019

8 SH KUMAR VERMA	Basic	Paid Rate 14000	Actual	Deductions		
	Basic	14000		Deductions		
SH KUMAR VERMA			14000	ESI (Employee)	269	
SH KUMAR VERMA	O. continue		1055	Provident Fund	1680	
	Overtime		1355			
HARAM VERMA						
/ Guard						
ons						
24/60556						
7549						
ED Days						
Woff: 4						
108651						
	Total	14000	15355	Total Deductions	1949	
	1	<u> </u>	l	Net Pay	13406	
	BANK OF INDIA 51131 108651	51131 108651	51131	51131	51131 .108651 Total 14000 15355 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

May 2019

Employe	_	Earnings		Deductions	Daductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G191808	Basic	14000	14000	ESI (Employee)	245
Old Employee Id:					Provident Fund	1680
Employee Name :	KAVITA					
Father Name :	ROOPLAL .					
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60546					
E.S.I. A/C No:	2017516691					
Loan Balance :						
	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	14000	Total Deductions	1925
		L	<u> </u>	1	Net Pay	12075

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

May 2019

Employee		Earnings	Earnings					
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G192418	Basic	14000	14000	ESI (Employee)	271		
Old Employee Id:		O vantina a		1440	Provident Fund	1680		
Employee Name :	SAMPRATI Singh	Overtime		1442	Loan & Advance	649		
Father Name :	SURESH SINGH				Loan & Advance	049		
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60629							
E.S.I. A/C No:	2017547924							
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	630301552436							
UAN No	101237123819							
		Total	14000	15442	Total Deductions	2600		
		L	<u> </u>	<u>I</u>	Net Pay	12842		

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

May 2019

Emplesse	Employee		Earnings				
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G192573	Basic	14000	14000	ESI (Employee)	261	
Old Employee Id:		Ou constitues o		903	Provident Fund	1680	
Employee Name :	MOHIT SINGH RAWAT	Overtime		903	Loan & Advance	893	
Father Name :	ANAND SINGH RAWAT				Loan & Advance	090	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60676						
E.S.I. A/C No:	2017551738						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3106272566						
UAN No	101437364793						
		Total	14000	14903	Total Deductions	2834	
			l	<u> </u>	Net Pay	12069	

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

May 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G192579	Basic	14000	14000	ESI (Employee)	327	
Old Employee Id : Employee Name :	SUMANTU KUMAR	Overtime		4672	Provident Fund	1680	
Father Name : Designation :	UMA SHANKAR RAM Security Guard				Loan & Advance	893	
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/60595 2017551744						
Loan Balance : OT Hrs/Days :	8.00 ED Days						
Working Day : Paid Days :	27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 2950000100140921 100564520158						
		Total	14000	18672	Total Deductions	2900	
					Net Pay	15772	

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

May 2019

Employee code : G Old Employee Id : Employee Name : M			Paid Rate	Actual	Deductions	
Old Employee Id:	G192584		Paid Rate Actual		Deductions	
		Basic	14000	11742	ESI (Employee)	263
Employee Name : M		Overtime		3231	Provident Fund	1409
Employee Name. N	MANORANJAN KUMAR KESHRI	Overtime		0201	Loan & Advance	893
Father Name : E	BRIJ KISHOR KHESHRI				Esan a maranes	000
Designation:	Security Guard					
Department:	Operations					
P.F. A/C No :	DL/22524/60577					
E.S.I. A/C No:	2017551750					
Loan Balance :						
OT Hrs/Days:	6.00 ED Days					
Working Day: 2	23 Woff: 3					
Paid Days: 2	26.000 LOP: 5					
Bank Name :	ICICI BANK					
Bank Account No 3	347501500861					
UAN No	101310260495					
		Total	14000	14973	Total Deductions	2565
			1	1	Net Pay	12408

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

May 2019

Empleye	Employee		Earnings					
Employe	е		Paid Rate Actual			Deductions		
Employee code :	G193278	Basic	14000	14000	ESI (Employee)	253		
Old Employee Id:		O continue		452	Provident Fund	1680		
Employee Name :	RIYAJUDDIN ALI	Overtime		452	Loan & Advance	643		
Father Name :	WAJID ALI				Loan & Advance	043		
Designation:	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/60583							
E.S.I. A/C No:	2017501947							
Loan Balance :								
OT Hrs/Days :	0.50 ED Days							
Working Day:	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	STATE BANK OF INDIA							
Bank Account No	37777940775							
UAN No	101342067252							
		Total	14000	14452	Total Deductions	2576		
		<u> </u>	I		Net Pay	11876		

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

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

WALSONS SERVICES PRIVATE LIMITED

May 2019

Empleye		Earnings			Deductions	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G194025	Basic	16962	16962	ESI (Employee)	347
Old Employee Id:		O continue		2841	Provident Fund	2035
Employee Name :	SHYAMANUJ SHARMA	Overtime		2841		
Father Name :	RAJ KISHOR SHARMA					
Designation:	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60662					
E.S.I. A/C No:	2017514966					
Loan Balance :						
OT Hrs/Days :	3.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3497512273					
UAN No	101437364651					
		Total	16962	19803	Total Deductions	2382
		<u> </u>	<u> </u>	ı	Net Pay	17421

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

May 2019

Employee	2				Doductions	
	-		Paid Rate	Actual	Deductions	
Employee code :	G194929	Basic	14000	14000	ESI (Employee)	269
Old Employee Id :		Overtime		1355	Provident Fund	1680
Employee Name :	SHYAM	Overtime		1333	Loan & Advance	643
Father Name :	MUNESH KUMAR				Louir a Mavarioc	040
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60625					
E.S.I. A/C No:	2017525954					
Loan Balance :						
OT Hrs/Days :	1.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	2999932931					
UAN No	100580194407					
		Total	14000	15355	Total Deductions	2592
			<u> </u>	<u>I</u>	Net Pay	12763

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

May 2019

Empleye	Employee				Doductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G195153	Basic	14000	13097	ESI (Employee)	258
Old Employee Id:		O continue		1015	Provident Fund	1572
Employee Name :	JAIPREKASH	Overtime		1615	Loan & Advance	256
Father Name :	HUKUM SINGH				Loan & Advance	230
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60610					
E.S.I. A/C No:	2017525968					
Loan Balance :						
OT Hrs/Days :	3.00 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3959012324					
UAN No	100432289591					
OAN NO	100 102200001					
		Total	14000	14712	Total Deductions	2086
			<u> </u>	<u>I</u>	Net Pay	12626

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

May 2019

Employe	•	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G195156	Basic	14000	14000	ESI (Employee)	290	
Old Employee Id : Employee Name :	KAMLESH KUMAR BHARDWAJ	Overtime		2519	Provident Fund	1680	
Father Name : Designation :	KAPIL BHARDWAJ Security Guard				Loan & Advance	431	
Department : P.F. A/C No : E.S.I. A/C No : Loan Balance :	Operations DL/22524/60651 2017525982						
OT Hrs/Days : Working Day : Paid Days :	4.00 ED Days 27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	ICICI BANK 083101510091 100918868132						
		Total	14000	16519	1010.100000.00	2401	
					Net Pay	14118	

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

May 2019

9					_ Deductions		
		Paid Rate	Actual	Deductions			
G195157	Basic	14000	14000	ESI (Employee)	305		
	Ou continue		0400	Provident Fund	1680		
MUNNA SINGH	Overtime		3422	Loan & Advance	431		
DHARAMRAJ SINGH				Loan & Advance	431		
Security Guard							
Operations							
DL/22524/60646							
2017525976							
5.00 ED Days							
27 Woff: 4							
31.000							
PUNJAB NATIONAL BANK							
15291000001915							
101089908120							
	Total	14000	17422	Total Deductions	2416		
		I		Net Pay	15006		
	DHARAMRAJ SINGH Security Guard Operations DL/22524/60646 2017525976 5.00 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 15291000001915	DHARAMRAJ SINGH Security Guard Operations DL/22524/60646 2017525976 5.00 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 15291000001915 101089908120	MUNNA SINGH DHARAMRAJ SINGH Security Guard Operations DL/22524/60646 2017525976 5.00 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 15291000001915 101089908120	MUNNA SINGH DHARAMRAJ SINGH Security Guard Operations DL/22524/60646 2017525976 5.00 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 15291000001915 101089908120	MUNNA SINGH DHARAMRAJ SINGH Security Guard Operations DL/22524/60646 2017525976 5.00 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 15291000001915 101089908120 Loan & Advance Loan & Advance Loan & Advance I a a a a a a a a a a a a a a a a a a		

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

May 2019

9				Deductions		
		Paid Rate	Actual	Deductions		
G196500	Basic	14000	14000	ESI (Employee)	288	
	Overtime		2432	Miscellaneous Dedn - 3	1050	
CHANDAN KUMAR CHAUDHARY				Provident Fund	1680	
SHAILENDRA CHAUDHARY				Lance O Advance	0.40	
Security Guard				Loan & Advance	643	
Operations						
DL/22524/60734						
2017534364						
3.50 ED Days						
27 Woff: 4						
31.000						
KARNATAKA BANK						
5672500100737401						
101166000986						
	Total	14000	16432	Total Deductions	3661	
		<u> </u>	1	Net Pay	12771	
	CHANDAN KUMAR CHAUDHARY SHAILENDRA CHAUDHARY Security Guard Operations DL/22524/60734 2017534364 3.50 ED Days 27 Woff: 4 31.000 KARNATAKA BANK 5672500100737401	CHANDAN KUMAR CHAUDHARY SHAILENDRA CHAUDHARY Security Guard Operations DL/22524/60734 2017534364 3.50 ED Days 27 Woff: 4 31.000 KARNATAKA BANK 5672500100737401 101166000986	CHANDAN KUMAR CHAUDHARY SHAILENDRA CHAUDHARY Security Guard Operations DL/22524/60734 2017534364 3.50 ED Days 27 Woff: 4 31.000 KARNATAKA BANK 5672500100737401 101166000986	CHANDAN KUMAR CHAUDHARY SHAILENDRA CHAUDHARY Security Guard Operations DL/22524/60734 2017534364 3.50 ED Days 27 Woff: 4 31.000 KARNATAKA BANK 5672500100737401 101166000986	CHANDAN KUMAR CHAUDHARY SHAILENDRA CHAUDHARY Security Guard Operations DL/22524/60734 2017534364 3.50 ED Days 27 Woff: 4 31.000 KARNATAKA BANK 5672500100737401 101166000986 Total 14000 16432 Total Deductions	

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

May 2019

Emplesse	Employee				Deductions		
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G196506	Basic	14000	14000	ESI (Employee)	245	
Old Employee Id:					Miscellaneous Dedn - 3	1050	
Employee Name :	ABHAY SINGH				Provident Fund	1680	
Father Name :	SADHU SINGH						
Designation :	Security Guard				Loan & Advance	643	
Department :	Operations						
P.F. A/C No:	DL/22524/60715						
E.S.I. A/C No:	2017534311						
Loan Balance :							
	ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	RBL						
Bank Account No	309005147599						
UAN No	101258665076						
		Total	14000	14000	Total Deductions	3618	
		<u> </u>	<u> </u>	I	Net Pay	10382	

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

May 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G196511	Basic	14000	14000	ESI (Employee)	326
Old Employee Id : Employee Name :		Overtime		4586	Miscellaneous Dedn - 3 Provident Fund	1050 1680
Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No :	JALALUDDIN ANSARI Security Guard Operations DL/22524/60741 2017534303				Loan & Advance	643
Loan Balance : OT Hrs/Days : Working Day : Paid Days :	7.50 ED Days 27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 0156001700137652 101447859345	Total	14000	18586	Total Deductions	3699
					Net Pay	14887

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

May 2019

Employe	Employee				Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G196515	Basic	14000	8581	ESI (Employee)	151
Old Employee Id:					Miscellaneous Dedn - 3	1050
Employee Name :	SHIVAM SHARMA				Provident Fund	1030
Father Name :	LATE. SITARAM SHARMA					
Designation :	Security Guard				Loan & Advance	643
Department :	Operations					
P.F. A/C No:	DL/22524/60739					
E.S.I. A/C No:	2017534377					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
Bank Name :	ICICI BANK					
Bank Account No	071401520439					
UAN No	101447859321					
		Total	14000	8581	Total Deductions 2	2874
			1	1	Net Pay 5	5707

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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

May 2019

Emplesse	Employee				Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G196517	Basic	14000	14000	ESI (Employee)	272
Old Employee Id:		Overtime		1500	Miscellaneous Dedn - 3	1050
Employee Name :	SHANKAR KUMAR PRASAD	Overtime		1529	Provident Fund	1680
Father Name :	ARUN PRASAD					
Designation:	Security Guard				Loan & Advance	643
Department :	Operations					
P.F. A/C No:	DL/22524/60740					
E.S.I. A/C No:	2017534384					
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3289578990					
UAN No	101447859332					
		Total	14000	15529	Total Deductions	3645
			1	I .	Net Pay	11884

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

May 2019

Empleye	Employee				Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G196522	Basic	14000	14000	ESI (Employee)	310	
Old Employee Id:		Overtime		3682	Miscellaneous Dedn - 3	1050	
Employee Name :	VISHAL KUMAR	Overtime		3002	Provident Fund	1680	
Father Name :	NARAYAN DAS						
Designation:	Security Guard				Loan & Advance	643	
Department :	Operations						
P.F. A/C No:	DL/22524/60705						
E.S.I. A/C No:	2017534283						
Loan Balance :							
OT Hrs/Days :	6.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	CANARA BANK						
Bank Account No	4291101003293						
UAN No	101215038043						
		Total	14000	17682	Total Deductions	3683	
		<u> </u>	<u> </u>	<u> </u>	Net Pay	13999	

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

May 2019

Employee				Deductions		
		Paid Rate	Actual	Deductions		
27	Basic	14000	14000	ESI (Employee)	261	
	0		000	Miscellaneous Dedn - 3	1050	
KESH	Overtime		903	Provident Fund	1680	
KANT						
ty Guard				Loan & Advance	431	
tions						
524/60742						
34370						
ED Days						
Woff: 4						
)						
BANK						
1507292						
7859350						
	Total	14000	14903	Total Deductions	3422	
			<u> </u>	Net Pay	11481	
78	59350				Total 14000 14903 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

May 2019

Employe	_	Earnings			Deductions		
Employe	E		Paid Rate	Actual	Deductions		
Employee code :	G197362	Basic	14000	14000	ESI (Employee)	324	
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No:	SINDHU VISHKARMA DURGA PRASAD VISHKARMA Security Guard Operations DL/22524/60756 2017583035	Overtime		4499	Miscellaneous Dedn - 3 Provident Fund Loan & Advance	1050 1680 431	
Loan Balance : OT Hrs/Days : Working Day : Paid Days :	7.00 ED Days 27 Woff: 4 31.000						
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 65290836265 101448741521	Total	14000	18499	Total Deductions	3485	
			<u> </u>		Net Pay	15014	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

Employe	•	Earnings			Deductions	
Employe	:e		Paid Rate	Actual	Deductions	
Employee code :	G197504	Basic	14000	14000	ESI (Employee)	305
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:	VINOD KUMAR YADAV RADHESHYAM YADAV Security Guard Operations DL/22524/60747 2017557349 5.00 ED Days	Overtime		3422	Miscellaneous Dedn - 3 Provident Fund Loan & Advance	1050 1680 643
Working Day : Paid Days :	27 Woff: 4 31.000					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 2181176959 101447859805					
		Total	14000	17422	Total Deductions	3678
		<u> </u>	<u> </u>	<u> </u>	Net Pay	13744

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

May 2019

Employee				Deductions		
		Paid Rate	Actual	Deductions	tions	
7509	Basic	14000	14000	ESI (Employee)	287	
	Overtime		2345	Miscellaneous Dedn - 3	1050	
KUMAR	Overtime		2345	Provident Fund	1680	
I KRISHAN						
rity Guard				Loan & Advance	643	
rations						
2524/60748						
557355						
ED Days						
Woff: 4						
00						
ENTAL BANK OF						
2413002128						
147859814						
	Total	14000	16345	Total Deductions	3660	
		l	<u> </u>	Net Pay	12685	
		Total	Total 14000	Total 14000 16345	1000 1000 1000 1000	

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

May 2019

Frances	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G197515	Basic	14000	13097	ESI (Employee)	230	
Old Employee Id:					Provident Fund	1572	
Employee Name :	AZAD SINGH				Loan & Advance	643	
Father Name :	BIJENDER SINGH				Loan & Advance	043	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60720						
E.S.I. A/C No:	2017557351						
Loan Balance :							
	ED Days						
Working Day :	25 Woff: 4						
Paid Days :	29.000 LOP: 2						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	35544352998						
UAN No	101416929033						
		Total	14000	13097	Total Deductions	2445	
			l	I	Net Pay	10652	

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

May 2019

Employe	Employee				Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G198037	Basic	16962	16962	ESI (Employee)	416
Old Employee Id : Employee Name : Father Name :	MANI BHUSHAN JHA AKSHAYVAT JHA	Overtime		6755	Miscellaneous Dedn - 3 Provident Fund	1050 2035
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/22524/60695 2017558049 9.00 ED Days 27 Woff: 4 31.000				Loan & Advance	411
Bank Name : Bank Account No UAN No	ICICI BANK 135701002076 101209772090	Total	16962	23717	Total Deductions	3912
			<u> </u>	<u> </u>	Net Pay	19805

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

May 2019

198040 ARIT KUMAR TOMAR NEH LATA	Basic	Paid Rate	Actual 13097	ESI (Employee)	230
ARIT KUMAR TOMAR NEH LATA	Basic	14000	13097		230
NEH LATA				Missallansaus Darier C	
NEH LATA				Miscellaneous Dedn - 3	1050
				Provident Fund	1572
a a comita a Caramad	l l				
ecurity Guard				Loan & Advance	971
perations					
L/22524/60749					
017558067					
ED Days					
5 Woff: 4					
9.000 LOP: 2					
TATE BANK OF INDIA					
0877914377					
01447859822					
	Total	14000	13097	Total Deductions	3823
		I		Net Pay	9274
	L/22524/60749 D17558067 ED Days Woff: 4 D.000 LOP: 2 TATE BANK OF INDIA	L/22524/60749 017558067 ED Days 5 Woff: 4 9.000 LOP: 2 TATE BANK OF INDIA 0877914377 01447859822	L/22524/60749 D17558067 ED Days S Woff: 4 D3.000 LOP: 2 TATE BANK OF INDIA D877914377 D1447859822	L/22524/60749 D17558067 ED Days S Woff: 4 D-2000 LOP: 2 TATE BANK OF INDIA D877914377 D1447859822	L/22524/60749 D17558067 ED Days S Woff: 4 9.000 LOP: 2 TATE BANK OF INDIA D877914377 D1447859822 Total 14000 13097 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

May 2019

Emplesse	Employee				Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G198042	Basic	16962	16962	ESI (Employee)	416
Old Employee Id:		Overtime		6755	Miscellaneous Dedn - 3	1050
Employee Name :	JATAN SINGH GURJAR	Overtime		0733	Provident Fund	2035
Father Name :	DHARM SINGH					
Designation :	Security Supervisor				Loan & Advance	375
Department :	Operations					
P.F. A/C No:	DL/22524/60713					
E.S.I. A/C No:	2017558059					
Loan Balance :						
OT Hrs/Days :	9.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	BANK OF BARODA					
Bank Account No	01160100029629					
UAN No	100781870157					
		Total	16962	23717	Total Deductions	3876
		<u> </u>	I	ı	Net Pay	19841

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

FORM NO. XIX

May 2019

Fmmlava	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G198920	Basic	14000	13548	ESI (Employee)	238	
Old Employee Id :					Miscellaneous Dedn - 3	1050	
Employee Name :	DEV DUTTA				Provident Fund	1626	
Father Name :	SATYAPAL .						
Designation :	Security Guard				Loan & Advance	665	
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	ICICI BANK						
Bank Account No	004601581468						
UAN No							
		Total	14000	13548	Total Deductions	3579	
		<u> </u>	1	1	Net Pay	9969	

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

May 2019

Employee		Earnings			Deductions		
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G199062	Basic	14000	1355	ESI (Employee)	24	
Old Employee Id:					Miscellaneous Dedn - 3	1050	
Employee Name :	SANJAY				Provident Fund	163	
Father Name :	KHEM CHAND						
Designation:	Security Guard				Loan & Advance	97	
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	3						
Paid Days :	3.0000 LOP: 28						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	542191012986						
UAN No							
		Total	14000	1355	Total Deductions	1334	
		<u> </u>	<u> </u>	1	Net Pay	21	

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

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WALSONS SERVICES PRIVATE LIMITED

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

Employe		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G199067	Basic	14000	14000	ESI (Employee)	346
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day:	RAJESH KUMAR VISHWANATH SAH Security Guard Operations NA 10.01 ED Days 27 Woff: 4	Overtime	14000	5758	Miscellaneous Dedn - 3 Provident Fund Loan & Advance	1050 1680 673
Paid Days : Bank Name : Bank Account No UAN No	31.000 STATE BANK OF INDIA 30543333518					
		Total	14000	19758	Total Deductions	3749
			1	1	Net Pay	16009

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

May 2019

Employee				Doductions	
ee		Paid Rate	Actual	Deductions	
G199069	Basic	14000	14000	ESI (Employee)	327
	Overtime		4672	Miscellaneous Dedn - 3	1050
				Provident Fund	1680
				Loan & Advance	431
				Loan a navanoo	101
Operations					
NA					
8.00 ED Days					
27 Woff: 4					
31.000					
PUNJAB NATIONAL BANK					
2258001700140770					
	Total	14000	18672	Total Deductions	3488
		I	1	Net Pay	15184
	G199069 KM MANEESHA MISHRA SHRIRAM MISHRA Lady Security Guard Operations NA 8.00 ED Days 27 Woff: 4 31.000	G199069 KM MANEESHA MISHRA SHRIRAM MISHRA Lady Security Guard Operations NA 8.00 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 2258001700140770	Paid Rate G199069 KM MANEESHA MISHRA SHRIRAM MISHRA Lady Security Guard Operations NA 8.00 ED Days 27 Woff: 4 31.000 PUNJAB NATIONAL BANK 2258001700140770	### Paid Rate Actual	Paid Rate Actual Provident Fund Loan & Advance Provident Fund Loan & Advance Paid Rate Ratual Provident Fund Loan & Advance Provident Fund Loan & Advance Paid Rate Ratual Provident Fund Loan & Advance Provident Fund Loan & Advance Paid Rate Ratual Provident Fund Loan & Advance Provident Fun

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

May 2019

Employee code : 0			la		Deductions		
			Paid Rate	Actual	Deductions		
	G199905	Basic	14000	9935	ESI (Employee)	184	
Old Employee Id:		O continue		500	Miscellaneous Dedn - 3	1050	
Employee Name: 0	CHHOTU KUMAR SINGH	Overtime		538	Provident Fund	1192	
Father Name :	RANJEET SINGH						
Designation:	Security Guard				Loan & Advance	643	
Department:	Operations						
P.F. A/C No :	NA						
E.S.I. A/C No:							
Loan Balance :							
OT Hrs/Days:	1.00 ED Days						
Working Day :	19 Woff: 3						
Paid Days:	22.000 LOP: 9						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No 2	2746001500002575						
UAN No							
		Total	14000	10473	Total Deductions	3069	
			l	l	Net Pay	7404	

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

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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

May 2019

Fundance		Earnings			De desette de	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G199908	Basic	14000	10839	ESI (Employee)	190
Old Employee Id:					Miscellaneous Dedn - 3	1050
Employee Name :	SANDEEP KUMAR				Provident Fund	1301
Father Name :	JAGDISH RAM					
Designation :	Security Guard				Loan & Advance	643
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day:	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3325806760					
	3323800760					
UAN No						
		Total	14000	10839	Total Deductions	3184
			ı	ı	Net Pay	7655

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

May 2019

Employee		Earnings			Badastiana	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G200560	Basic	14000	7677	ESI (Employee)	144
Old Employee Id:		Overtime		538	Miscellaneous Dedn - 3	1050
Employee Name :	AJIT KUMAR RANJAN	Overtime		336	Provident Fund	921
Father Name :	RUPALAL PRASAD SINGH					
Designation:	Security Guard				Loan & Advance	643
Department:	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	15 Woff: 2					
Paid Days :	17.000 LOP: 14					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35548545501					
UAN No	33348343301					
		Total	14000	8215	Total Deductions	2758
			l		Net Pay	5457

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

May 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G200561	Basic	14000	7677	ESI (Employee)	135
Old Employee Id:					Miscellaneous Dedn - 3	1050
Employee Name :	JITENDER KUMAR				Provident Fund	921
Father Name :	AWADHESH RAM					
Designation:	Security Guard				Loan & Advance	643
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day:	15 Woff: 2					
Paid Days :	17.000 LOP: 14					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34727704385					
UAN No						
		Total	14000	7677	Total Deductions	2749
			<u> </u>	1	Net Pay	4928

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

May 2019

	Earnings		Dadwatiana		
e		Paid Rate	Actual	Deductions	
G200562	Basic	14000	6774	ESI (Employee)	119
				Miscellaneous Dedn - 3	1050
SANJAY KUMAR				Provident Fund	813
RANBEER SINGH					
Security Guard				Loan & Advance	643
Operations					
NA					
ED Days					
13 Woff: 2					
15.000 LOP: 16					
HARYANA GRAMIN BANK					
76881900116225					
	Total	14000	6774	Total Deductions	2625
	<u> </u>	<u> </u>	ı	Net Pay	4149
	G200562 SANJAY KUMAR RANBEER SINGH Security Guard Operations NA ED Days 13 Woff: 2 15.000 LOP: 16	G200562 Basic SANJAY KUMAR RANBEER SINGH Security Guard Operations NA ED Days 13 Woff: 2 15.000 LOP: 16 HARYANA GRAMIN BANK 76881900116225	G200562 Basic 14000 SANJAY KUMAR RANBEER SINGH Security Guard Operations NA ED Days 13 Woff: 2 15.000 LOP: 16 HARYANA GRAMIN BANK 76881900116225	Paid Rate Actual	G200562 Basic 14000 6774 ESI (Employee) Miscellaneous Dedn - 3 Provident Fund Loan & Advance Operations NA ED Days 13 Woff: 2 15.000 LOP: 16 HARYANA GRAMIN BANK 76881900116225 Total 14000 6774 Foral Actual ESI (Employee) Miscellaneous Dedn - 3 Provident Fund Loan & Advance Total Total 14000 6774 Total Deductions

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

May 2019

Employee		Earnings			
		Paid Rate	Actual	Deductions	
9	Basic	16962	4924	ESI (Employee)	110
	Overtime		1305	Provident Fund	591
ANT KUMAR	Overtime		1305		
SH .					
Supervisor					
ons					
ED Days					
Woff: 1					
LOP: 22					
ANK					
502176					
	Total	16962	6229	Total Deductions	701
		I	1	Net Pay	5528
		Total	Total 16962	Total 16962 6229	

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



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

FORM NO. XIX

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

Employe		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G202481	Basic	14000	452	ESI (Employee)	8	
Old Employee Id:					Provident Fund	54	
Employee Name :	RAJESH KUMAR				Loan & Advance	390	
Father Name :	RAY SINGH				Loan & Advance	030	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	1						
Paid Days :	1.0000 LOP: 30						
Bank Name :	CHEQUE						
Bank Account No							
UAN No							
		Total	14000	452	Total Deductions	452	
		L	<u> </u>	l	Net Pay	0	

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

May 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G202486	Basic	14000	452	ESI (Employee)	8
Old Employee Id:					Provident Fund	54
Employee Name :	AMIT BHADORIA				Loan & Advance	390
Father Name :	DHARMENDRA SINGH				Loan a navanoc	000
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	1					
Paid Days :	1.0000 LOP: 30					
Bank Name :	CHEQUE					
Bank Account No						
UAN No						
		Total	14000	452	Total Deductions	452
			l	1	Net Pay	0

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

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

WALSONS SERVICES PRIVATE LIMITED

May 2019

Employee		Earnings			Daduations	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G202496	Basic	14000	452	ESI (Employee)	8
Old Employee Id:					Provident Fund	54
Employee Name :	PAWAN KUMAR UPADHYAY				Loan & Advance	390
Father Name :	DIN DAYAL UPADHYAY				Loan & Advance	390
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	1					
Paid Days :	1.0000 LOP: 30					
Bank Name :	CHEQUE					
Bank Account No						
UAN No						
		Total	14000	452	Total Deductions	452
			I	I	Net Pay	0

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

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	•	
Employee code :	G202519	Basic	14000	903	ESI (Employee)	16	
Old Employee Id:					Provident Fund	108	
Employee Name :	GUNJAN						
Father Name :	ASHOK .						
Designation :	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	2						
Paid Days :	2.0000 LOP: 29						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	38237612130						
UAN No							
		Total	14000	903	Total Deductions	124	
			1	<u> </u>	Net Pay	779	

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

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