



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001549	Basic	11,830.00	11,830.00	ESI (Employee)	302.00
Old Employee Id : D11599	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,420.00
Employee Name : Birendra Singh Kumar	Overtime		1,914.00		
Father Name : GUPTESHWAR SINGH	CL Monthly Encashme		478.00		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No. : DL/22524/19866					
E.S.I. A/C No. : 2012607375					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401119275					
UAN No : 100115938838					
Total		14,830.00	17,222.00	Gross Deduction	1,722.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	15,500.00

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



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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083559	Basic	11,830.00	11,830.00	ESI (Employee)	302.00
Old Employee Id : D29182	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,420.00
Employee Name : JAY PRAKASH SHARMA	Overtime		1,914.00		
Father Name : RAMESH SINGH	CL Monthly Encashme		478.00		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No. : DL/22524/43092					
E.S.I. A/C No. : 2015655110					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32195062818					
UAN No : 100512128298					
	Total	14,830.00	17,222.00	Gross Deduction	1,722.00
				Net Pay	15,500.00

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

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090173	Basic	9,724.00	9,724.00	ESI (Employee)	200.00
Old Employee Id : D29628	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : ALAKH NIRANJAN MAUAR	Overtime		346.00	Loan & Advance	261.00
Father Name : TRIYOGI MAUAR	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43985					
E.S.I. A/C No. : 2015760033					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503327					
UAN No : 100520442943					
	Total	10,724.00	11,416.00	Gross Deduction	1,628.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,788.00

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January 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G090750 Old Employee Id : D29659 Employee Name : BIJENDER SINGH Father Name : RAJ SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/44038 E.S.I. A/C No. : 2015760443 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 Bank Name : INDUSIND BANK Bank Account No : 100029942944 UAN No : 100519373283	Basic Overtime CL Monthly Encashme	15,000.00 484.00	13,548.00 1,152.00 266.00 1,626.00
	Total	15,000.00	15,184.00
			Gross Deduction 1,892.00
			Net Pay 13,292.00

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

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109043 Old Employee Id : D30380 Employee Name : AJAY KUMAR PANDEY Father Name : DAROGA PANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45773 E.S.I. A/C No. : 2007202633 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 Bank Name : ICICI BANK Bank Account No : 629401553791 UAN No : 100726505168	Basic	15,000.00	10,645.00	ESI (Employee) 187.00 Provident Fund (Employee) 1,277.00
	Total	15,000.00	10,645.00	Gross Deduction 1,464.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,181.00

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January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109577 Old Employee Id : D30416 Employee Name : SATENDRA KUMAR RAI Father Name : HITNARAYAN RAI Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45839 E.S.I. A/C No. : 2016123899 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 600010110001203 UAN No : 100726679715	Basic 15,000.00 Overtime CL Monthly Encashme	15,000.00 4,815.00 484.00	ESI (Employee) 356.00 Provident Fund (Employee) 1,800.00
Total	15,000.00	20,299.00	Gross Deduction 2,156.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 18,143.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109590	Basic	9,724.00	9,724.00	ESI (Employee) 214.00
Old Employee Id : D30429	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MANISH KUMAR	Overtime		1,108.00	
Father Name : RAM BINAY SINGH	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45847				
E.S.I. A/C No. : 2016123991				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518409				
UAN No : 100727302882				
Total		10,724.00	12,178.00	Gross Deduction 1,381.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,797.00

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January 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G109823 Old Employee Id : D30451 Employee Name : VANDANA DEVI Father Name : NANKU LAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45873 E.S.I. A/C No. : 2016132398 Loan Balance : NIL OT Hrs/Days : 11.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502478 UAN No : 100727096851	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 5,128.00 346.00	9,724.00 1,000.00 5,128.00 346.00 ESI (Employee) 284.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	16,198.00
			Gross Deduction 1,451.00
			Net Pay 14,747.00

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109831 Old Employee Id : D30460 Employee Name : NARENDRA SINGH GUSAIN Father Name : KUNWAR SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45881 E.S.I. A/C No. : 2016132631 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 Bank Name : ICICI BANK Bank Account No : 629301518421 UAN No : 100726853979	Basic Overtime CL Monthly Encashme	15,000.00 12,581.00 1,152.00 484.00	ESI (Employee) 249.00 Provident Fund (Employee) 1,510.00
Total		15,000.00 14,217.00	Gross Deduction 1,759.00 Net Pay 12,458.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110086 Old Employee Id : D30493 Employee Name : BRAJNESH KUMAR Father Name : SARVESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45914 E.S.I. A/C No. : 2013390870 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 Bank Name : CORPORATION BANK Bank Account No : 520191029495934 UAN No : 100727477285	Basic HRA	9,724.00 1,000.00	5,646.00 581.00	ESI (Employee) 109.00 Provident Fund (Employee) 678.00
	Total	10,724.00	6,227.00	Gross Deduction 787.00
				Net Pay 5,440.00

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

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G110663	Basic	9,724.00	9,724.00		ESI (Employee)	353.00
Old Employee Id : D30507	HRA	3,500.00	3,500.00		Provident Fund (Employee)	1,167.00
Employee Name : SANAT KUMAR	Transport Allowance	2,992.00	2,992.00			
Father Name : RAM BHAROSE	PPA	1,000.00	1,000.00			
Designation : Security Guard	Washing Allowance	935.00	935.00			
Department : Operations	Overtime		2,342.00			
P.F. A/C No. : DL/22524/45947	CL Monthly Encashme		586.00			
E.S.I. A/C No. : 2015416492						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 50762121008123						
UAN No : 100727302381						
	Total		18,151.00	21,079.00	Gross Deduction	1,520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar					Net Pay	19,559.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110665 Old Employee Id : D30508 Employee Name : SHAKUNTALA NEGI Father Name : ANAND SINGH RAWAT Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45948 E.S.I. A/C No. : 2016141606 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762191051111 UAN No : 100726278612	Basic HRA Overtime	9,724.00 1,000.00 1,664.00	4,705.00 484.00 1,664.00	ESI (Employee) 120.00 Provident Fund (Employee) 565.00
Total		10,724.00	6,853.00	Gross Deduction 685.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	6,168.00

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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/45949 E.S.I. A/C No. : 2014517652 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006488 UAN No : 100726958874	Basic Overtime CL Monthly Encashme	15,000.00 484.00	15,000.00 3,663.00 ESI (Employee) 336.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,147.00
			Gross Deduction 2,136.00
			Net Pay 17,011.00

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110670 Old Employee Id : D30513 Employee Name : KIRAN GUPTA Father Name : RAM PRASAD Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/45953 E.S.I. A/C No. : 2011840579 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518383 UAN No : 100727317751	Basic 15,000.00 Overtime CL Monthly Encashme	15,000.00 4,032.00 484.00	ESI (Employee) 342.00 Provident Fund (Employee) 1,800.00
Total		15,000.00 19,516.00	Gross Deduction 2,142.00 Net Pay 17,374.00

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110671	Basic	9,724.00	314.00	ESI (Employee)	7.00
Old Employee Id : D30514				HRA	1,000.00
Employee Name : RAJ KUMAR YADAV					
Father Name : RAM BALAK YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45954					
E.S.I. A/C No. : 2016141735					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : ICICI BANK					
Bank Account No : 629301518411					
UAN No : 100727301759					
	Total	10,724.00	346.00	Gross Deduction	45.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	301.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110672	Basic	11,830.00	11,830.00	ESI (Employee)	302.00
Old Employee Id : D30515	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,420.00
Employee Name : MORPAL .	Overtime		1,914.00	Loan & Advance	287.00
Father Name : MURALIDHAR	CL Monthly Encashme		478.00		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No. : DL/22524/45955					
E.S.I. A/C No. : 2015645233					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629301518426					
UAN No : 100727058517					
	Total	14,830.00	17,222.00	Gross Deduction	2,009.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	15,213.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110683	Basic	9,724.00	9,724.00	ESI (Employee) 353.00
Old Employee Id : D30526	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,167.00
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	2,992.00	2,992.00	
Father Name : HITALAL CHAUDHARI	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,342.00	
P.F. A/C No. : DL/22524/45974	CL Monthly Encashme		586.00	
E.S.I. A/C No. : 2016476281				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010008005854				
UAN No : 100726679704				
	Total	18,151.00	21,079.00	Gross Deduction 1,520.00
				Net Pay 19,559.00

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

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		Paid Rate		Actual
Employee Code : G110694	Basic	9,724.00	9,724.00	ESI (Employee) 353.00
Old Employee Id : D30537	HRA	3,500.00	3,500.00	Provident Fund (Employee) 1,167.00
Employee Name : AMAR BAHADUR	Transport Allowance	2,992.00	2,992.00	
Father Name : VIJAY BAHADUR	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	935.00	935.00	
Department : Operations	Overtime		2,342.00	
P.F. A/C No. : DL/22524/45982	CL Monthly Encashme		586.00	
E.S.I. A/C No. : 2015076811				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121006143				
UAN No : 100727763521				
Total		18,151.00	21,079.00	Gross Deduction 1,520.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 19,559.00

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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/45992 E.S.I. A/C No. : 2016142191 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762011023564 UAN No : 100727581513	Basic Overtime CL Monthly Encashme	11,830.00 382.00	11,830.00 1,675.00 ESI (Employee) 244.00 Provident Fund (Employee) 1,420.00
Total		11,830.00	13,887.00
			Gross Deduction 1,664.00
			Net Pay 12,223.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110752	Basic	9,724.00	9,724.00	ESI (Employee) 320.00
Old Employee Id : D30558	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : GANGA PRASAD YADAV	Overtime		7,208.00	
Father Name : DAYA RAM YADAV	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46016				
E.S.I. A/C No. : 2016142254				
Loan Balance : NIL				
OT Hrs/Days : 16.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518356				
UAN No : 100726512500				
Total		10,724.00	18,278.00	Gross Deduction 1,487.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,791.00

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



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/46024 E.S.I. A/C No. : 2011850568 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762011024363 UAN No : 100726659036	Basic Overtime CL Monthly Encashme	11,830.00 382.00	11,830.00 1,675.00 ESI (Employee) 244.00 Provident Fund (Employee) 1,420.00
Total		11,830.00	13,887.00
			Gross Deduction 1,664.00
			Net Pay 12,223.00

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110762 Old Employee Id : D30568 Employee Name : NAWAB SINGH Father Name : BRAHMA SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46026 E.S.I. A/C No. : 6924829307 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045852298 UAN No : 100726440339	Basic Overtime CL Monthly Encashme	15,000.00 484.00	15,000.00 5,391.00 20,875.00	ESI (Employee) 366.00 Provident Fund (Employee) 1,800.00 Loan & Advance 212.00
	Total	15,000.00	20,875.00	Gross Deduction 2,378.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 18,497.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46032 E.S.I. A/C No. : 1314512574 Loan Balance : NIL OT Hrs/Days : 18.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762191070013 UAN No : 100727763566	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 8,040.00 346.00	9,724.00 1,000.00 8,040.00 346.00 ESI (Employee) 335.00 Provident Fund (Employee) 1,167.00	
Total		10,724.00	19,110.00	Gross Deduction 1,502.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,608.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G111607 Old Employee Id : D30603 Employee Name : SACHIN KUMAR RAI Father Name : RAMDARAS RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46090 E.S.I. A/C No. : 2016201655 Loan Balance : NIL OT Hrs/Days : 7.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277948 UAN No : 100753848188	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,534.00 346.00	9,724.00 1,000.00 3,534.00 346.00 ESI (Employee) 256.00 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00	
Total		10,724.00	14,604.00	Gross Deduction 1,566.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,038.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111619 Old Employee Id : D30615 Employee Name : PARVEEN KUMAR Father Name : LALLU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46099 E.S.I. A/C No. : 2016201688 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 Bank Name : ICICI BANK Bank Account No : 629301518391 UAN No : 100753244289	Basic HRA	9,724.00 1,000.00	314.00 32.00	ESI (Employee) Provident Fund (Employee)	7.00 38.00
	Total	10,724.00	346.00	Gross Deduction	45.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	301.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G112591 Old Employee Id : D30622 Employee Name : MAHESH KUMAR SHUKLA Father Name : SURENDRA PRATAP SHUKLA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46164 E.S.I. A/C No. : 2016476288 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0072000106148876 UAN No : 100754230325	Basic CL Monthly Encashme	15,000.00 484.00	15,000.00 484.00	ESI (Employee) 271.00 Provident Fund (Employee) 1,800.00 Loan & Advance 334.00
Total			15,000.00 15,484.00	Gross Deduction 2,405.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,079.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G112597	Basic	9,724.00	9,724.00	ESI (Employee)	212.00
Old Employee Id : D30628	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : AMIT KUMAR	Overtime		1,038.00	Loan & Advance	190.00
Father Name : YOGENDRA KUMAR	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46183					
E.S.I. A/C No. : 2016176359					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 031301511321					
UAN No : 100754404165					
	Total	10,724.00	12,108.00	Gross Deduction	1,569.00
				Net Pay	10,539.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G112598 Old Employee Id : D30629 Employee Name : SANJAY YADAV Father Name : BIRPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46184 E.S.I. A/C No. : 2016176367 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121015169 UAN No : 100752686222	Basic HRA CL Monthly Encashme	9,724.00 1,000.00 346.00	9,097.00 935.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,092.00
Total		10,724.00	10,378.00	Gross Deduction 1,274.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	9,104.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G112605 Old Employee Id : D30636 Employee Name : SHIV BALAK KUMAR Father Name : KISHREE SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46191 E.S.I. A/C No. : 2016176430 Loan Balance : NIL OT Hrs/Days : 16.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518332 UAN No : 100753187656	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 7,208.00 346.00	9,724.00 1,000.00 7,208.00 346.00 ESI (Employee) 320.00 Provident Fund (Employee) 1,167.00	
Total		10,724.00	18,278.00	Gross Deduction 1,487.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,791.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G112607 Old Employee Id : D30638 Employee Name : MANJEET . Father Name : RAJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46193 E.S.I. A/C No. : 2016180273 Loan Balance : NIL OT Hrs/Days : 17.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629301518347 UAN No : 100753752357	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 7,624.00 346.00	9,724.00 1,000.00 7,624.00 346.00 ESI (Employee) 328.00 Provident Fund (Employee) 1,167.00	
Total		10,724.00	18,694.00	Gross Deduction 1,495.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 17,199.00	

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G113134 Old Employee Id : D30651 Employee Name : SUDHIR KUMAR Father Name : ARVIND KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46228 E.S.I. A/C No. : 2016183701 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502468 UAN No : 100752530725	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,880.00 346.00	9,724.00 1,000.00 3,880.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00
	Total	10,724.00	14,950.00	Gross Deduction 1,429.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,521.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G113136 Old Employee Id : D30653 Employee Name : NIRANJAN KUMAR Father Name : SUBHASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46230 E.S.I. A/C No. : 2016183716 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 Bank Name : ICICI BANK Bank Account No : 235701502473 UAN No : 100754189356	Basic HRA	9,724.00 1,000.00	314.00 32.00	ESI (Employee) Provident Fund (Employee)	7.00 38.00
	Total	10,724.00	346.00	Gross Deduction	45.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	301.00

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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G113137 Old Employee Id : D30654 Employee Name : ANIL KUMAR Father Name : NARESH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46231 E.S.I. A/C No. : 2016183720 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 235701502476 UAN No : 100753545217	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,048.00 346.00	9,724.00 1,000.00 3,048.00 346.00 ESI (Employee) 248.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,118.00
			Gross Deduction 1,415.00
			Net Pay 12,703.00

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G113139 Old Employee Id : D30656 Employee Name : PREM KUMAR PANDEY Father Name : ALAKH DEV PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46233 E.S.I. A/C No. : 2016183734 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 Bank Name : ICICI BANK Bank Account No : 235701502483 UAN No : 100752469975	Basic HRA	9,724.00 1,000.00	2,823.00 290.00	ESI (Employee) Provident Fund (Employee)	55.00 339.00
	Total	10,724.00	3,113.00	Gross Deduction	394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	2,719.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G113774 Old Employee Id : D30664 Employee Name : KAMAL KISHOR Father Name : SHRI RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46298 E.S.I. A/C No. : 2016188399 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121007225 UAN No : 100754126003	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 346.00 346.00	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,049.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G113777	Basic	9,724.00	9,724.00	ESI (Employee)	248.00
Old Employee Id : D30667	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : DHARMENDER .	Overtime		3,048.00	Loan & Advance	29.00
Father Name : KAMLESH	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46327					
E.S.I. A/C No. : 2016188492					
Loan Balance : NIL					
OT Hrs/Days : 6.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121014575					
UAN No : 100753131579					
	Total	10,724.00	14,118.00	Gross Deduction	1,444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,674.00

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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G113778 Old Employee Id : D30668 Employee Name : RITESH KUMAR Father Name : PRAVEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46301 E.S.I. A/C No. : 2016188498 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 915010041975011 UAN No : 100753686841	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,880.00 346.00	9,724.00 1,000.00 3,880.00 346.00 ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	14,950.00
			Gross Deduction 1,429.00
			Net Pay 13,521.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G114735	Basic	9,724.00	9,724.00	ESI (Employee) 335.00
Old Employee Id : D30695	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAKESH KUMAR THAKUR	Overtime		8,040.00	
Father Name : SATYA NARAYAN THAKUR	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46390				
E.S.I. A/C No. : 2016207893				
Loan Balance : NIL				
OT Hrs/Days : 18.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121007928				
UAN No : 100754016873				
Total		10,724.00	19,110.00	Gross Deduction 1,502.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,608.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G114736	Basic	9,724.00	9,724.00	ESI (Employee) 218.00
Old Employee Id : D30696	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : NITIN KUMAR	Overtime		1,384.00	
Father Name : BHAGVAN DAS	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46391				
E.S.I. A/C No. : 2016207937				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121015299				
UAN No : 100752638938				
Total		10,724.00	12,454.00	Gross Deduction 1,385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,069.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G115161 Old Employee Id : D30716 Employee Name : SURESH TIWARI Father Name : UDAY TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46416 E.S.I. A/C No. : 2016217272 Loan Balance : NIL OT Hrs/Days : 18.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3500637007 UAN No : 100754300463	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 8,040.00 346.00	9,724.00 1,000.00 8,040.00 346.00	ESI (Employee) 335.00 Provident Fund (Employee) 1,167.00 Loan & Advance 286.00
	Total	10,724.00	19,110.00	Gross Deduction 1,788.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 17,322.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G116021 Old Employee Id : D30719 Employee Name : SHAILENDER SINGH Father Name : VED PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46464 E.S.I. A/C No. : 2016222821 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277391 UAN No : 100788099732	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,842.00 346.00	9,724.00 1,000.00 2,842.00 346.00 ESI (Employee) 244.00 Provident Fund (Employee) 1,167.00	
Total		10,724.00	13,912.00	Gross Deduction 1,411.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,501.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G116022 Old Employee Id : D30720 Employee Name : DEEPAK KUMAR MISHRA Father Name : SRIKANT MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46472 E.S.I. A/C No. : 2016222823 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : CORPORATION BANK Bank Account No : 168800101120393 UAN No : 100788005952	Basic HRA CL Monthly Encashme	9,724.00 1,000.00 346.00	9,724.00 1,000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,070.00	Gross Deduction 1,361.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	9,709.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G116038 Old Employee Id : D30724 Employee Name : PRATIKSHA KATIYAR Father Name : SHISHIR KANT KATIYAR Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/46505 E.S.I. A/C No. : 2016227692 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851509 UAN No : 100787963449	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,188.00 346.00	9,724.00 1,000.00 3,188.00 346.00 ESI (Employee) 250.00 Provident Fund (Employee) 1,167.00	
Total		10,724.00	14,258.00	Gross Deduction 1,417.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,841.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G116405 Old Employee Id : D30740 Employee Name : PUSHYA MITRA Father Name : NANAK CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46533 E.S.I. A/C No. : 2016242718 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3533971113 UAN No : 100787640027	Basic HRA	9,724.00 1,000.00	3,450.00 355.00	ESI (Employee) 67.00 Provident Fund (Employee) 414.00
	Total	10,724.00	3,805.00	Gross Deduction 481.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,324.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G116853	Basic	9,724.00	9,724.00	ESI (Employee)	257.00
Old Employee Id : D30749	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : JAI PAL	Overtime		3,604.00	Loan & Advance	363.00
Father Name : ASHA RAM	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46564					
E.S.I. A/C No. : 2016251154					
Loan Balance : NIL					
OT Hrs/Days : 8.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121006334					
UAN No : 100913105787					
	Total	10,724.00	14,674.00	Gross Deduction	1,787.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,887.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46565 E.S.I. A/C No. : 2015137310 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121006358 UAN No : 100927308949	Basic HRA	9,724.00 1,000.00	4,705.00 484.00	ESI (Employee) 91.00 Provident Fund (Employee) 565.00 Loan & Advance 442.00
Total		10,724.00	5,189.00	Gross Deduction 1,098.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	4,091.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G117588 Old Employee Id : D30762 Employee Name : DIPENDRA KUMAR Father Name : RAM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46602 E.S.I. A/C No. : 2016259487 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851826 UAN No : 100924781377	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,772.00 346.00	9,724.00 1,000.00 2,772.00 346.00 ESI (Employee) 243.00 Provident Fund (Employee) 1,167.00	
Total		10,724.00	13,842.00	Gross Deduction 1,410.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	12,432.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G117590	Basic	9,724.00	9,724.00	ESI (Employee)	354.00
Old Employee Id : D30764	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SHYAM BABU YADAV	Overtime		9,152.00	Loan & Advance	334.00
Father Name : RAM ASARE YADAV	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46604					
E.S.I. A/C No. : 2016259506					
Loan Balance : NIL					
OT Hrs/Days : 22.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010045851457					
UAN No : 100924571691					
	Total	10,724.00	20,222.00	Gross Deduction	1,855.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	18,367.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G117592	Basic	9,724.00	9,724.00	ESI (Employee)	299.00
Old Employee Id : D30766	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RAJIV KUMAR	Overtime		5,960.00	Loan & Advance	334.00
Father Name : RAM NARESH	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46598					
E.S.I. A/C No. : 2016259530					
Loan Balance : NIL					
OT Hrs/Days : 13.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010045851680					
UAN No : 100924749961					
	Total	10,724.00	17,030.00	Gross Deduction	1,800.00
				Net Pay	15,230.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G118051 Old Employee Id : D30773 Employee Name : SHASHI KANT PANDEY Father Name : SHIVJI PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46656 E.S.I. A/C No. : 2016263288 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 Bank Name : AXIS BANK Bank Account No : 916010045851541 UAN No : 100927653699	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,664.00 346.00	8,156.00 839.00 1,664.00 346.00	ESI (Employee) 193.00 Provident Fund (Employee) 979.00
Total		10,724.00	11,005.00	Gross Deduction 1,172.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	9,833.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G118052 Old Employee Id : D30774 Employee Name : CHANDRA BHUSHAN PANDEY Father Name : HARE KRISHNA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46657 E.S.I. A/C No. : 2016263292 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851525 UAN No : 100917263097	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,356.00 346.00	9,724.00 1,000.00 2,356.00 346.00 ESI (Employee) 235.00 Provident Fund (Employee) 1,167.00	
Total		10,724.00	13,426.00	Gross Deduction 1,402.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,024.00

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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G118180 Old Employee Id : D30780 Employee Name : VINOD KUMAR Father Name : KALU RAM Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46659 E.S.I. A/C No. : 6707927082 Loan Balance : NIL OT Hrs/Days : 11.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 913010046086044 UAN No : 100918692663	Basic Overtime CL Monthly Encashme	15,000.00 484.00	15,000.00 6,820.00 391.00 1,800.00
Total		15,000.00	22,304.00
			Gross Deduction 2,191.00
			Net Pay 20,113.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G118186 Old Employee Id : D30781 Employee Name : RAKESH KUMAR SHARMA Father Name : NAGESHWAR SHARMA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46660 E.S.I. A/C No. : 2013151311 Loan Balance : NIL OT Hrs/Days : 5.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101506909 UAN No : 100922172429	Basic Overtime CL Monthly Encashme	15,000.00 484.00	15,000.00 3,756.00 484.00	ESI (Employee) 337.00 Provident Fund (Employee) 1,800.00
Total		15,000.00	19,240.00	Gross Deduction 2,137.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	17,103.00

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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G118187 Old Employee Id : D30782 Employee Name : KRISHNA SINGH Father Name : UDAY BHAN SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/46661 E.S.I. A/C No. : 2014760798 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010045851897 UAN No : 100929626670	Basic Overtime CL Monthly Encashme	15,000.00 484.00	15,000.00 5,391.00 366.00 1,800.00
Total		15,000.00	20,875.00
			Gross Deduction 2,166.00
			Net Pay 18,709.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G121290 Old Employee Id : D30893 Employee Name : MD.SADDAM HUSSAIN Father Name : MD. MUKHTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46943 E.S.I. A/C No. : 2016328232 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277320 UAN No : 100957595069	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,178.00 346.00	9,724.00 1,000.00 1,178.00 346.00 ESI (Employee) 215.00 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00	
Total		10,724.00	12,248.00	Gross Deduction 1,525.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,723.00

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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G122481 Old Employee Id : D30928 Employee Name : RAMENDRA SINGH CHAUHAN Father Name : ARAM SINGH CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46998 E.S.I. A/C No. : 2016341410 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : .34358492833 UAN No : 100957595612	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,464.00 346.00	9,724.00 1,000.00 3,464.00 346.00 ESI (Employee) 255.00 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00
Total		10,724.00	14,534.00
			Gross Deduction 1,565.00
			Net Pay 12,969.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G122916 Old Employee Id : D30945 Employee Name : AMIT KUMAR CHOUHAN Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47043 E.S.I. A/C No. : 2016347405 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 Bank Name : AXIS BANK Bank Account No : 916010085657969 UAN No : 100957602844	Basic HRA Overtime	9,724.00 1,000.00 2,912.00	6,901.00 710.00 2,912.00	ESI (Employee) 185.00 Provident Fund (Employee) 828.00
Total		10,724.00	10,523.00	Gross Deduction 1,013.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	9,510.00

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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G122919 Old Employee Id : D30948 Employee Name : DEEPAK KUMAR Father Name : KARAN PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47036 E.S.I. A/C No. : 2016347435 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277427 UAN No : 100957602774	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,496.00 346.00	9,724.00 1,000.00 2,496.00 346.00 ESI (Employee) 238.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,566.00
			Gross Deduction 1,405.00
			Net Pay 12,161.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124035 Old Employee Id : D31029 Employee Name : RANJAN DASS Father Name : DIN DAYAL DASS Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457185 E.S.I. A/C No. : 2016364964 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 Bank Name : AXIS BANK Bank Account No : 916010062277906 UAN No : 100978170869	Basic HRA Overtime	9,724.00 1,000.00 1,248.00	5,646.00 581.00 1,248.00	ESI (Employee) 131.00 Provident Fund (Employee) 678.00
Total		10,724.00	7,475.00	Gross Deduction 809.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	6,666.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124036 Old Employee Id : D31030 Employee Name : VIDYASAGAR YADAV Father Name : RAJNAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57187 E.S.I. A/C No. : 2016364968 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 916010062277265 UAN No : 100978170882	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,384.00 346.00	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	12,454.00	Gross Deduction 1,385.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,069.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124037 Old Employee Id : D31031 Employee Name : DEEPAK KUMAR JHA Father Name : KALI KANT JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457188 E.S.I. A/C No. : 2016364976 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34823696714 UAN No : 100978170895	Basic HRA	9,724.00 1,000.00	1,255.00 129.00	ESI (Employee) 25.00 Provident Fund (Employee) 151.00
	Total	10,724.00	1,384.00	Gross Deduction 176.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,208.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124127	Basic	9,724.00	9,724.00	ESI (Employee) 262.00
Old Employee Id : D31104	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : BHANU PRATAP SINGH	Overtime		3,880.00	Loan & Advance 381.00
Father Name : SHRI CHAND	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457231				
E.S.I. A/C No. : 2016374440				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010018845257				
UAN No : 100978171324				
	Total	10,724.00	14,950.00	Gross Deduction 1,810.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,140.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124511	Basic	9,724.00	9,724.00	ESI (Employee) 277.00
Old Employee Id : D31121	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : MAHESHWAR MISHRA	Overtime		4,712.00	
Father Name : DAYA MISHRA	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457241				
E.S.I. A/C No. : 2016377638				
Loan Balance : NIL				
OT Hrs/Days : 10.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 917010021222205				
UAN No : 100978171428				
Total		10,724.00	15,782.00	Gross Deduction 1,444.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,338.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124512	Basic	9,724.00	9,724.00	ESI (Employee)	209.00
Old Employee Id : D31122	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : ROHIT KUMAR SINGH	Overtime		832.00	Loan & Advance	143.00
Father Name : SRI VINOD SINGH	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457242					
E.S.I. A/C No. : 2016377649					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 917010019946564					
UAN No : 100978171437					
	Total	10,724.00	11,902.00	Gross Deduction	1,519.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,383.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124513	Basic	9,724.00	2,823.00	ESI (Employee)	55.00
Old Employee Id : D31123	HRA	1,000.00	290.00	Provident Fund (Employee)	339.00
Employee Name : RAM PRAKASH					
Father Name : KALYAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457243					
E.S.I. A/C No. : 2016377661					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33264956459					
UAN No : 100978171444					
Total		10,724.00	3,113.00	Gross Deduction	394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	2,719.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124517 Old Employee Id : D31126 Employee Name : RAJKISHOR YADAV Father Name : JAGNARAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457245 E.S.I. A/C No. : 2016377679 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 917010010808265 UAN No : 100978171463	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,800.00 346.00	9,724.00 1,000.00 1,800.00 346.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,167.00 Loan & Advance 190.00
Total		10,724.00	12,870.00	Gross Deduction 1,583.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	11,287.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G125059 Old Employee Id : D31145 Employee Name : HARIOM RAI Father Name : RAM SAWAD RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457264 E.S.I. A/C No. : 2016391839 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1755000100333240 UAN No : 100978171655	Basic HRA Overtime	9,724.00 1,000.00 3,764.00 387.00 832.00	ESI (Employee) 88.00 Provident Fund (Employee) 452.00
	Total	10,724.00	4,983.00
			Gross Deduction 540.00
			Net Pay 4,443.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125077 Old Employee Id : D31163 Employee Name : ANKUR KUMAR Father Name : RAM BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457466 E.S.I. A/C No. : 2016403448 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000034 UAN No : 101006386296	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 346.00 346.00	9,724.00 1,000.00 346.00 346.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	11,416.00	Gross Deduction 1,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,049.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125643 Old Employee Id : Employee Name : SUNIL . Father Name : ISHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57468 E.S.I. A/C No. : 2016410213 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4881001700107579 UAN No : 101006386310	Basic HRA	9,724.00 1,000.00	5,333.00 548.00	ESI (Employee) Provident Fund (Employee)	103.00 640.00
	Total	10,724.00	5,881.00	Gross Deduction	743.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	5,138.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125644 Old Employee Id : Employee Name : PARMESHWAR KUMAR Father Name : KUSHESHWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57465 E.S.I. A/C No. : 2016410245 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 Bank Name : INDIAN BANK Bank Account No : 802555101 UAN No : 101006386283	Basic HRA CL Monthly Encashme	9,724.00 1,000.00 346.00	7,842.00 806.00 346.00	Provident Fund (Employee) 941.00 ESI (Employee) 158.00
Total		10,724.00	8,994.00	Gross Deduction 1,099.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	7,895.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125820 Old Employee Id : Employee Name : JAGTAMBA SINGH Father Name : BHOOPNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457476 E.S.I. A/C No. : 2016414122 Loan Balance : NIL OT Hrs/Days : 5.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000221 UAN No : 101006386399	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,702.00 346.00	9,724.00 1,000.00 2,702.00 346.00 ESI (Employee) 242.00 Provident Fund (Employee) 1,167.00 Loan & Advance 29.00	
Total		10,724.00	13,772.00	Gross Deduction 1,438.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,334.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125822 Old Employee Id : Employee Name : ARUN KUMAR Father Name : JAUHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57478 E.S.I. A/C No. : 2016414144 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 Bank Name : INDIAN BANK Bank Account No : 6255023784 UAN No : 101006386415	Basic HRA Overtime	9,724.00 1,000.00 832.00	3,137.00 323.00 832.00	ESI (Employee) 76.00 Provident Fund (Employee) 376.00
	Total	10,724.00	4,292.00	Gross Deduction 452.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,840.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G126222 Old Employee Id : Employee Name : SANJIT KUMAR SAH Father Name : PURNWASHI SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57412 E.S.I. A/C No. : 2016424007 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : SYNDICATE BANK Bank Account No : 82992250011621 UAN No : 101006384558	Basic HRA CL Monthly Encashme	9,724.00 1,000.00 346.00	9,724.00 1,000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00
Total		10,724.00	11,070.00	Gross Deduction 1,504.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	9,566.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G126579	Basic	9,724.00	9,724.00	ESI (Employee) 222.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH .	Overtime		1,594.00	
Father Name : PRAKASH CHANDRA	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57410				
E.S.I. A/C No. : 2016439527				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413000049				
UAN No : 101006384536				
	Total	10,724.00	12,664.00	Gross Deduction 1,389.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,275.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127929	Basic	9,724.00	9,724.00	ESI (Employee)	248.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SONU BAGHEL	Overtime		3,048.00	Loan & Advance	593.00
Father Name : RAMGOPAL SINGH	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57719					
E.S.I. A/C No. : 2016487190					
Loan Balance : NIL					
OT Hrs/Days : 6.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 93572200004669					
UAN No : 101035174251					
	Total	10,724.00	14,118.00	Gross Deduction	2,008.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,110.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G128364 Old Employee Id : Employee Name : AWANESH KUMAR Father Name : INDRAPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57762 E.S.I. A/C No. : 2016525682 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : SYNDICATE BANK Bank Account No : 93872200049778 UAN No : 101035174687	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,870.00 346.00	9,724.00 1,000.00 1,870.00 346.00 ESI (Employee) 227.00 Provident Fund (Employee) 1,167.00	
	Total	10,724.00	12,940.00	Gross Deduction 1,394.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,546.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G128365 Old Employee Id : Employee Name : DHARA SINGH Father Name : HARIDASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57761 E.S.I. A/C No. : 2016525698 Loan Balance : NIL OT Hrs/Days : 12.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33348928825 UAN No : 101035174673	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 5,544.00 346.00	9,724.00 1,000.00 5,544.00 346.00	ESI (Employee) 291.00 Provident Fund (Employee) 1,167.00 Loan & Advance 36.00
Total		10,724.00	16,614.00	Gross Deduction 1,494.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	15,120.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G128964 Old Employee Id : Employee Name : RAJ KUMAR Father Name : SURESH PASWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58032 E.S.I. A/C No. : 2016628078 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 603810110001756 UAN No : 101064868830	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,940.00 346.00	9,724.00 1,000.00 1,940.00 346.00	ESI (Employee) 228.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00
Total		10,724.00	13,010.00	Gross Deduction 2,445.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	10,565.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128967	Basic	9,724.00	9,724.00	ESI (Employee)	212.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RAVINDRA .	Overtime		1,038.00	Loan & Advance	690.00
Father Name : LALARAM	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58042					
E.S.I. A/C No. : 2016554229					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 15111000000178					
UAN No : 101064868933					
	Total	10,724.00	12,108.00	Gross Deduction	2,069.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,039.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128970	Basic	9,724.00	9,724.00	ESI (Employee)	200.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : AKHILESH KUMAR	Overtime		346.00	Loan & Advance	356.00
Father Name : INDRADEV PRASAD	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58027					
E.S.I. A/C No. : 2016553736					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 2203421334					
UAN No : 101064868784					
	Total	10,724.00	11,416.00	Gross Deduction	1,723.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,693.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G129292 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : SUDAMA RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58044 E.S.I. A/C No. : 2016553706 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 036401519436 UAN No : 101064868951	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,118.00 346.00	9,724.00 1,000.00 3,118.00 346.00 ESI (Employee) 249.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00	
Total		10,724.00	14,188.00	Gross Deduction 1,772.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 12,416.00	

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



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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G129294 Old Employee Id : Employee Name : ANJANI MISHRA Father Name : AMARNATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58028 E.S.I. A/C No. : 2016553720 Loan Balance : NIL OT Hrs/Days : 18.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : BANK OF BARODA Bank Account No : 05860100021999 UAN No : 101064868797	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 8,040.00 346.00	9,724.00 1,000.00 8,040.00 346.00	ESI (Employee) 335.00 Provident Fund (Employee) 1,167.00 Loan & Advance 689.00
	Total	10,724.00	19,110.00	Gross Deduction 2,191.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,919.00

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G129295 Old Employee Id : Employee Name : MAMTA RANI Father Name : NARESH SHUKLA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58033 E.S.I. A/C No. : 2016553726 Loan Balance : NIL OT Hrs/Days : 11.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 11372191046461 UAN No : 101064868848	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 4,852.00 346.00	9,724.00 1,000.00 4,852.00 346.00 ESI (Employee) 279.00 Provident Fund (Employee) 1,167.00 Loan & Advance 547.00	
Total		10,724.00	15,922.00	Gross Deduction 1,993.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,929.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G129776	Basic	9,724.00	9,724.00	ESI (Employee)	215.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : JITENDRA KUMAR	Overtime		1,178.00	Loan & Advance	356.00
Father Name : SURENDRA SINGH	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58052					
E.S.I. A/C No. : 2016628273					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2258001700081484					
UAN No : 101064869032					
	Total	10,724.00	12,248.00	Gross Deduction	1,738.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,510.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G130118	Basic	9,724.00	9,724.00	ESI (Employee)	214.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : CHANDAN KUMAR MISHRA	Overtime		1,108.00	Loan & Advance	356.00
Father Name : RAMAYANJEE MISHRA	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458077					
E.S.I. A/C No. : 2016628571					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3978001700009080					
UAN No : 101064869287					
	Total	10,724.00	12,178.00	Gross Deduction	1,737.00
				Net Pay	10,441.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G130119 Old Employee Id : Employee Name : ARVINDRA KUMAR Father Name : SHAHAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458072 E.S.I. A/C No. : 2016628530 Loan Balance : NIL OT Hrs/Days : 13.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000122 UAN No : 101064869239	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 5,408.00 346.00	9,724.00 1,000.00 5,408.00 346.00	ESI (Employee) 289.00 Provident Fund (Employee) 1,167.00 Loan & Advance 593.00
	Total	10,724.00	16,478.00	Gross Deduction 2,049.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 14,429.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G130930 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57963 E.S.I. A/C No. : 2016598664 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 36694822730 UAN No : 101064868142	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 4,296.00 346.00	9,724.00 1,000.00 4,296.00 346.00 ESI (Employee) 269.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00	
Total		10,724.00	15,366.00	Gross Deduction 1,792.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,574.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131913 Old Employee Id : Employee Name : SHYAM SUNDAR MISHRA Father Name : BRAMHANAND MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58207 E.S.I. A/C No. : 2016610852 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 036401519441 UAN No : 101084302063	Basic HRA CL Monthly Encashme	9,724.00 1,000.00 346.00	9,410.00 968.00 346.00	Provident Fund (Employee) 1,129.00 Loan & Advance 593.00 ESI (Employee) 188.00
Total		10,724.00	10,724.00	Gross Deduction 1,910.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	8,814.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134099 Old Employee Id : Employee Name : DEVENDRA . Father Name : BRAHAM PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58356 E.S.I. A/C No. : 2016646775 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 Bank Name : ICICI BANK Bank Account No : 036401519440 UAN No : 101106271184	Basic HRA	9,724.00 1,000.00	1,255.00 129.00	ESI (Employee) 25.00 Provident Fund (Employee) 151.00 Loan & Advance 422.00
	Total	10,724.00	1,384.00	Gross Deduction 598.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 786.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134100 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : DAYARAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58353 E.S.I. A/C No. : 2016646779 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 036401519434 UAN No : 101106270244	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 692.00 346.00	9,724.00 1,000.00 692.00 346.00	ESI (Employee) 206.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	11,762.00	Gross Deduction 1,729.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,033.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134101 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : SUKHA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58358 E.S.I. A/C No. : 2016646784 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 Bank Name : ICICI BANK Bank Account No : 036401519439 UAN No : 101106271236	Basic HRA Overtime	9,724.00 1,000.00 	3,137.00 323.00 832.00	ESI (Employee) 76.00 Provident Fund (Employee) 376.00 Loan & Advance 483.00
	Total	10,724.00	4,292.00	Gross Deduction 935.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 3,357.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134474	Basic	9,724.00	9,724.00	ESI (Employee)	262.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : CHANDRA PRAKASH	Overtime		3,880.00	Loan & Advance	720.00
Father Name :	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58368					
E.S.I. A/C No. : 2016656400					
Loan Balance : NIL					
OT Hrs/Days : 8.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 036401519437					
UAN No : 101106273032					
	Total	10,724.00	14,950.00	Gross Deduction	2,149.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,801.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134475	Basic	9,724.00	9,724.00	ESI (Employee)	233.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : AJIT BHARTI	Overtime		2,216.00	Loan & Advance	356.00
Father Name : RAM SARAN	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58374					
E.S.I. A/C No. : 2016656414					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31992119290					
UAN No : 101106273651					
	Total	10,724.00	13,286.00	Gross Deduction	1,756.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	11,530.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134476	Basic	9,724.00	9,724.00	ESI (Employee)	242.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : VIDYASAGAR SHARMA	Overtime		2,702.00	Loan & Advance	483.00
Father Name : BABAN SHARMA	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58369					
E.S.I. A/C No. : 2016656438					
Loan Balance : NIL					
OT Hrs/Days : 5.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401548056					
UAN No : 101106273066					
	Total	10,724.00	13,772.00	Gross Deduction	1,892.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	11,880.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134477	Basic	15,000.00	15,000.00	ESI (Employee)	398.00
Old Employee Id :	Overtime		7,212.00	Provident Fund (Employee)	1,800.00
Employee Name : BALDEV SINGH	CL Monthly Encashme		484.00		
Father Name : BIDHA RAM					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/58375					
E.S.I. A/C No. : 2011863762					
Loan Balance : NIL					
OT Hrs/Days : 11.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30944477363					
UAN No : 101106273680					
	Total	15,000.00	22,696.00	Gross Deduction	2,198.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	20,498.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134478	Basic	9,724.00	9,724.00	ESI (Employee) 307.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VIPIN KUMAR	Overtime		6,446.00	
Father Name : BHAGVAN DAS	CL Monthly Encashme		346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58376				
E.S.I. A/C No. : 2016656463				
Loan Balance : NIL				
OT Hrs/Days : 14.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121013721				
UAN No : 101106273717				
Total		10,724.00	17,516.00	Gross Deduction 1,474.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 16,042.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134479 Old Employee Id : Employee Name : RAJESH . Father Name : RAMESHWAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58370 E.S.I. A/C No. : 2016709325 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 036401519435 UAN No : 101106273097	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 4,296.00 346.00	9,724.00 1,000.00 4,296.00 346.00 ESI (Employee) 269.00 Provident Fund (Employee) 1,167.00	
	Total	10,724.00	15,366.00	Gross Deduction 1,436.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,930.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134480 Old Employee Id : Employee Name : MANJU MEHRA Father Name : MOTI Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58377 E.S.I. A/C No. : 2016656489 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35690530418 UAN No : 101106273755	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,524.00 346.00	9,724.00 1,000.00 1,524.00 346.00	ESI (Employee) 221.00 Provident Fund (Employee) 1,167.00 Loan & Advance 298.00
Total		10,724.00	12,594.00	Gross Deduction 1,686.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 10,908.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135064	Basic	9,724.00	9,724.00	ESI (Employee)	212.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : AMIT KUMAR SINGH	Overtime		1,038.00	Loan & Advance	499.00
Father Name : BHUSHAN PRASAD SINGH	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58416					
E.S.I. A/C No. : 2016671862					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 007101562333					
UAN No : 101106277972					
Total		10,724.00	12,108.00	Gross Deduction	1,878.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,230.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135065 Old Employee Id : Employee Name : AMIT KUMAR Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58417 E.S.I. A/C No. : 2016671800 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 03562121003089 UAN No : 101106278037	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 832.00 346.00	8,156.00 839.00 832.00 346.00	ESI (Employee) 179.00 Provident Fund (Employee) 979.00 Loan & Advance 356.00
Total		10,724.00	10,173.00	Gross Deduction 1,514.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,659.00

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



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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135296 Old Employee Id : Employee Name : MANJAY YADAV Father Name : RAMJANM YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58420 E.S.I. A/C No. : 2016681244 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 007101562336 UAN No : 101106278160	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,870.00 346.00	9,724.00 1,000.00 1,870.00 346.00	ESI (Employee) 227.00 Provident Fund (Employee) 1,167.00 Loan & Advance 380.00
Total		10,724.00	12,940.00	Gross Deduction 1,774.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,166.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135899 Old Employee Id : Employee Name : RAM LAKHAN Father Name : DUJOO Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58506 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 Bank Name : ICICI BANK Bank Account No : 007101562337 UAN No : 101128622792	Basic HRA Overtime	9,724.00 1,000.00 2,080.00	5,019.00 516.00 2,080.00	ESI (Employee) 134.00 Provident Fund (Employee) 602.00 Loan & Advance 489.00
	Total	10,724.00	7,615.00	Gross Deduction 1,225.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 6,390.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G137086 Old Employee Id : Employee Name : MANGAL PANDEY Father Name : VINOD PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58473 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 007101562340 UAN No : 101128622467	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 832.00 346.00	9,097.00 935.00 832.00 346.00	ESI (Employee) 197.00 Provident Fund (Employee) 1,092.00 Loan & Advance 720.00
Total		10,724.00	11,210.00	Gross Deduction 2,009.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,201.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G137707 Old Employee Id : Employee Name : RANDHIR KUMAR Father Name : AJAY PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58460 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : INDIAN BANK Bank Account No : 6266138375 UAN No : 101128622335	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,632.00 346.00	9,724.00 1,000.00 2,632.00 346.00	ESI (Employee) 240.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	13,702.00	Gross Deduction 1,763.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	11,939.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G138413 Old Employee Id : Employee Name : ABHISHEK KUMAR Father Name : RAJ KISHORE THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58594 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 039601527083 UAN No : 101149022862	Basic HRA CL Monthly Encashme	9,724.00 1,000.00 346.00	9,724.00 1,000.00 346.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		10,724.00	11,070.00	Gross Deduction 1,717.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,353.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G138415	Basic	9,724.00	7,528.00	ESI (Employee)	166.00
Old Employee Id :	HRA	1,000.00	774.00	Provident Fund (Employee)	903.00
Employee Name : HARISH CHANDRA VERMA	Overtime		832.00	Loan & Advance	428.00
Father Name : HAUSILA PRASAD VERMA	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58596					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 050901513467					
UAN No : 101149022889					
	Total	10,724.00	9,480.00	Gross Deduction	1,497.00
				Net Pay	7,983.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G138416 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : DHARMVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58470 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 Bank Name : ICICI BANK Bank Account No : 007101562335 UAN No : 101128622433	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 832.00 346.00	7,528.00 774.00 832.00 346.00	ESI (Employee) 166.00 Provident Fund (Employee) 903.00 Loan & Advance 737.00
Total		10,724.00	9,480.00	Gross Deduction 1,806.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	7,674.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G138417 Old Employee Id : Employee Name : RAVI KUMAR PANDEY Father Name : OM PRAKASH PANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/58441 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 10.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 031301511309 UAN No : 101128619941	Basic Overtime CL Monthly Encashme	15,000.00 484.00	15,000.00 6,543.00 484.00
	Total	15,000.00	22,027.00
			Gross Deduction 2,186.00
			Net Pay 19,841.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G138598 Old Employee Id : Employee Name : MAHESH KUMAR Father Name : BASHISHTHMUNI SAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58563 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 5.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : NA Bank Account No : NA UAN No : 101149022550	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,702.00 346.00	9,724.00 1,000.00 2,702.00 346.00 ESI (Employee) 242.00 Provident Fund (Employee) 1,167.00 Loan & Advance 453.00	
Total		10,724.00	13,772.00	Gross Deduction 1,862.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,910.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140452	Basic	9,724.00	9,724.00	ESI (Employee)	212.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : MANISH .	Overtime		1,038.00	Loan & Advance	356.00
Father Name : LAKHAN SINGH	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58584					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762413000600					
UAN No : 101149022760					
	Total	10,724.00	12,108.00	Gross Deduction	1,735.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,373.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G140453 Old Employee Id : Employee Name : RAM PRAKASH RAM Father Name : UMASHAKAR RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58583 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 10.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 2208313731 UAN No : 101149022756	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 4,712.00 346.00	9,724.00 1,000.00 4,712.00 346.00 ESI (Employee) 277.00 Provident Fund (Employee) 1,167.00 Loan & Advance 546.00	
Total		10,724.00	15,782.00	Gross Deduction 1,990.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,792.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G140454 Old Employee Id : Employee Name : SUMIT BAHADOURIYA Father Name : DHARMENDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58585 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 Bank Name : ICICI BANK Bank Account No : 031301511320 UAN No : 101149022773	Basic HRA CL Monthly Encashme	9,724.00 1,000.00 	8,783.00 903.00 346.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,054.00 Loan & Advance 690.00
	Total	10,724.00	10,032.00	Gross Deduction 1,920.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 8,112.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142222	Basic	9,724.00	9,724.00	ESI (Employee)	245.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : NITESH KUMAR	Overtime		2,912.00	Loan & Advance	356.00
Father Name : RAM KRIPAL	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58673					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 7.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762413000654					
UAN No : 101171218035					
	Total	10,724.00	13,982.00	Gross Deduction	1,768.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,214.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G144406 Old Employee Id : Employee Name : KOMAL SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58719 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : AXIS BANK Bank Account No : 915010053144117 UAN No : 101185172869	Basic HRA CL Monthly Encashme	9,724.00 1,000.00 346.00	9,097.00 935.00 346.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,092.00 Loan & Advance 356.00
Total		10,724.00	10,378.00	Gross Deduction 1,630.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	8,748.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G144408 Old Employee Id : Employee Name : DHARMENDRA KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58722 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3973506586 UAN No : 101185172895	Basic 15,000.00 Overtime CL Monthly Encashme 484.00	15,000.00 2,511.00 484.00	ESI (Employee) 315.00 Provident Fund (Employee) 1,800.00
Total	15,000.00	17,995.00	Gross Deduction 2,115.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,880.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G147776 Old Employee Id : Employee Name : VANDANA DEVI Father Name : PARASNATH DUBEY Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58816 E.S.I. A/C No. : 2016900302 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3092006900004962 UAN No : 101214655080	Basic HRA Overtime	9,724.00 1,000.00 1,248.00	5,019.00 516.00 1,248.00	ESI (Employee) 119.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 602.00 Loan & Advance 532.00
Total		10,724.00	6,783.00	Gross Deduction 2,303.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	4,480.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147915	Basic	9,724.00	9,724.00	ESI (Employee)	306.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name : SHAILESH KUMAR KANNAUJIYA	Overtime		6,376.00	Loan & Advance	356.00
Father Name : PREM PRASAD	CL Monthly Encashme		346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58814					
E.S.I. A/C No. : 2016902474					
Loan Balance : NIL					
OT Hrs/Days : 14.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4757001500100543					
UAN No : 101214655067					
	Total	10,724.00	17,446.00	Gross Deduction	1,829.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	15,617.00

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



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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148150 Old Employee Id : Employee Name : VIVEK KUMAR SHARMA Father Name : VERMA SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58825 E.S.I. A/C No. : 2016905870 Loan Balance : NIL OT Hrs/Days : 8.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 913010005393547 UAN No : 101214655177	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 3,950.00 346.00	9,724.00 1,000.00 3,950.00 346.00 ESI (Employee) 263.00 Provident Fund (Employee) 1,167.00 Loan & Advance 944.00	
Total		10,724.00	15,020.00	Gross Deduction 2,374.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,646.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148151 Old Employee Id : Employee Name : KAJAL KUMARI Father Name : UDAY PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2016905848 Loan Balance : NIL OT Hrs/Days : 9.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3594270944 UAN No : 101214655165	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 4,366.00 346.00	9,724.00 1,000.00 4,366.00 346.00 ESI (Employee) 271.00 Provident Fund (Employee) 1,167.00 Loan & Advance 702.00	
Total		10,724.00	15,436.00	Gross Deduction 2,140.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 13,296.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148390 Old Employee Id : Employee Name : SAURABH , Father Name : CHANDRABLI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58893 E.S.I. A/C No. : 2016906844 Loan Balance : NIL OT Hrs/Days : 5.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000879 UAN No : 101178888940	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 2,426.00 346.00	9,724.00 1,000.00 2,426.00 346.00	ESI (Employee) 237.00 Provident Fund (Employee) 1,167.00 Loan & Advance 944.00
Total		10,724.00	13,496.00	Gross Deduction 2,348.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 11,148.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148740 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : GORAKHA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58842 E.S.I. A/C No. : 2016920893 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34284956945 UAN No : 101214655344	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,664.00 346.00	7,842.00 806.00 1,664.00 346.00	ESI (Employee) 187.00 Provident Fund (Employee) 941.00 Loan & Advance 575.00
Total		10,724.00	10,658.00	Gross Deduction 1,703.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	8,955.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148743 Old Employee Id : Employee Name : AMIT KUMAR Father Name : BHARAT SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58843 E.S.I. A/C No. : 2016920878 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : AXIS BANK Bank Account No : 917010079710266 UAN No : 101214655359	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,664.00 346.00	9,410.00 968.00 1,300.00	ESI (Employee) 217.00 Provident Fund (Employee) 1,129.00 Loan & Advance 1,300.00
Total		10,724.00	12,388.00	Gross Deduction 2,646.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,742.00

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G149378 Old Employee Id : Employee Name : GAJRAJ . Father Name : BHAGWANDAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58912 E.S.I. A/C No. : 2016391856. Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 Bank Name : AXIS BANK Bank Account No : 916010062275476 UAN No : 100978159238.	Basic HRA Overtime	9,724.00 1,000.00 1,248.00	6,587.00 677.00 1,248.00	ESI (Employee) 149.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 790.00
Total		10,724.00	8,512.00	Gross Deduction 1,989.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	6,523.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G149556 Old Employee Id : Employee Name : SEEMA BURMAN Father Name : DILIP BURMAN Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58851 E.S.I. A/C No. : 2016927103 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3087000100572502 UAN No : 101214655430	Basic HRA Overtime	9,724.00 1,000.00 1,255.00 129.00 832.00	ESI (Employee) 39.00 Provident Fund (Employee) 151.00 Loan & Advance 760.00	
	Total	10,724.00	2,216.00	Gross Deduction 950.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 1,266.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G149557 Old Employee Id : Employee Name : AVINISH KUMAR SINGH Father Name : LAKSHMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58885 E.S.I. A/C No. : 2016927130 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3656033223 UAN No : 101195847139	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 4,296.00 346.00	9,724.00 1,000.00 4,296.00 346.00	ESI (Employee) 269.00 Provident Fund (Employee) 1,167.00 Loan & Advance 1,001.00
	Total	10,724.00	15,366.00	Gross Deduction 2,437.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 12,929.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150224	Basic	9,724.00	9,724.00	ESI (Employee)	220.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : ATUL SINGH	Overtime		1,454.00	Provident Fund (Employee)	1,167.00
Father Name : DEV PRATAP SINGH	CL Monthly Encashme		346.00	Loan & Advance	1,002.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 917010079710318					
UAN No :					
	Total	10,724.00	12,524.00	Gross Deduction	3,439.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,085.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150228	Basic	9,724.00	9,724.00	ESI (Employee)	257.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : RINKI DEVI	Overtime		3,604.00	Provident Fund (Employee)	1,167.00
Father Name : KULDEEP SINGH RAWAT	CL Monthly Encashme		346.00	Loan & Advance	760.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 8.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34895729699					
UAN No :					
	Total	10,724.00	14,674.00	Gross Deduction	3,234.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	11,440.00

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150832	Basic	9,724.00	9,724.00	ESI (Employee)	209.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : AYUSH RAJ	Overtime		832.00	Provident Fund (Employee)	1,167.00
Father Name : JITENDRA SHARMA	CL Monthly Encashme		346.00	Loan & Advance	1,002.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 917010079710305					
UAN No :					
	Total	10,724.00	11,902.00	Gross Deduction	3,428.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,474.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150833	Basic	9,724.00	9,724.00	ESI (Employee)	322.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : RAJESH KUMAR	Overtime		7,278.00	Provident Fund (Employee)	1,167.00
Father Name : RAM NARESH SHARMA	CL Monthly Encashme		346.00	Loan & Advance	789.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 16.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3976000100140823					
UAN No :					
	Total	10,724.00	18,348.00	Gross Deduction	3,328.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	15,020.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150834	Basic	9,724.00	8,156.00	ESI (Employee)	171.00
Old Employee Id :	HRA	1,000.00	839.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : JYOTI SHARMA	Overtime		416.00	Provident Fund (Employee)	979.00
Father Name : PRAMOD SHARMA	CL Monthly Encashme		346.00	Loan & Advance	697.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20272917335					
UAN No :					
	Total	10,724.00	9,757.00	Gross Deduction	2,897.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	6,860.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G151197 Old Employee Id : Employee Name : RAJNEESH KUMAR Father Name : SURESH PRASAD SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : .092801504591 UAN No :	Basic 15,000.00 Overtime CL Monthly Encashme	15,000.00 4,239.00 484.00	ESI (Employee) 346.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,800.00 Loan & Advance 646.00
Total		15,000.00 19,723.00	Gross Deduction 3,842.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay 15,881.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151200	Basic	9,724.00	7,528.00	ESI (Employee)	181.00
Old Employee Id :	HRA	1,000.00	774.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SANJEEV KUMAR	Overtime		1,664.00	Provident Fund (Employee)	903.00
Father Name : SURENDER SINGH	CL Monthly Encashme		346.00	Loan & Advance	1,002.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : SARVA HARYANA GRAMIN BANK					
Bank Account No : 77870101002625					
UAN No :					
	Total	10,724.00	10,312.00	Gross Deduction	3,136.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	7,176.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151203	Basic	9,724.00	9,724.00	ESI (Employee)	274.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : DINESH KUMAR	Overtime		4,576.00	Provident Fund (Employee)	1,167.00
Father Name : RAMDEEN SINGH	CL Monthly Encashme		346.00	Loan & Advance	1,002.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 11.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,724.00	15,646.00	Gross Deduction	3,493.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,153.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151209	Basic	9,724.00	9,724.00	ESI (Employee)	272.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : RAJ KUMAR	Overtime		4,436.00	Provident Fund (Employee)	1,167.00
Father Name : BIR BAHADUR	CL Monthly Encashme		346.00	Loan & Advance	789.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 10.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0156001700125259					
UAN No :					
	Total	10,724.00	15,506.00	Gross Deduction	3,278.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	12,228.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151212	Basic	9,724.00	7,215.00	ESI (Employee)	153.00
Old Employee Id :	HRA	1,000.00	742.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : MAHENDER KASHYAP	Overtime		416.00	Provident Fund (Employee)	866.00
Father Name : BHAGWAN DAAS	CL Monthly Encashme		346.00	Loan & Advance	1,002.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20272920620					
UAN No :					
	Total	10,724.00	8,719.00	Gross Deduction	3,071.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	5,648.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151218	Basic	9,724.00	9,724.00	ESI (Employee)	206.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : KAUSHLENDRA SINGH	Overtime		692.00	Provident Fund (Employee)	1,167.00
Father Name : RUDHRA PRATAP SINGH	CL Monthly Encashme		346.00	Loan & Advance	646.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50260096338					
UAN No :					
	Total	10,724.00	11,762.00	Gross Deduction	3,069.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,693.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G151593	Basic		9,724.00	9,724.00	ESI (Employee)	278.00
Old Employee Id :	HRA		1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : KUMARI RASHMI	Overtime			4,782.00	Provident Fund (Employee)	1,167.00
Father Name : RAM SHARAN	CL Monthly Encashme			346.00	Loan & Advance	433.00
Designation : Lady Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 10.50 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 3976001500144048						
UAN No :						
	Total		10,724.00	15,852.00	Gross Deduction	2,928.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar					Net Pay	12,924.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G151596 Old Employee Id : Employee Name : SONU KUMAR Father Name : OM PRAKASH PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58950 E.S.I. A/C No. : 2016960697 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33910169072 UAN No : 101231387819	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00 1,800.00 346.00	9,724.00 1,000.00 1,800.00 346.00	ESI (Employee) 226.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,167.00 Loan & Advance 1,002.00
	Total	10,724.00	12,870.00	Gross Deduction 3,445.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 9,425.00

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



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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151597	Basic	9,724.00	9,724.00	ESI (Employee)	209.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : DHIRAJ KUMAR	Overtime		832.00	Provident Fund (Employee)	1,167.00
Father Name : NIRANJAN SINGH	CL Monthly Encashme		346.00	Loan & Advance	1,002.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58957					
E.S.I. A/C No. : 2016960712					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No : 50416736526					
UAN No : 101231387888					
	Total	10,724.00	11,902.00	Gross Deduction	3,428.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	8,474.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151599	Basic	9,724.00	9,724.00	ESI (Employee)	240.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : KISHOR KUMAR	Overtime		2,632.00	Provident Fund (Employee)	1,167.00
Father Name : SITA RAM SINGH	CL Monthly Encashme		346.00	Loan & Advance	1,002.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 5.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36451206682					
UAN No :					
	Total	10,724.00	13,702.00	Gross Deduction	3,459.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	10,243.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G151600 Old Employee Id : Employee Name : VIKASH KUMAR SINGH Father Name : JAY KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 Bank Name : AXIS BANK Bank Account No : 917010079710208 UAN No :	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	ESI (Employee) 43.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 264.00 Loan & Advance 860.00
Total		10,724.00	2,422.00	Gross Deduction 2,217.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	205.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G152093 Old Employee Id : Employee Name : DURGESH KUMAR Father Name : KAMAKHYA UPPADHYA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	9,097.00 935.00 346.00	ESI (Employee) 182.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 1,092.00 Registration Fee Dedn 250.00 Loan & Advance 334.00
Total		10,724.00	10,378.00	Gross Deduction 2,908.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Net Pay	7,470.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152094	Basic	9,724.00	9,724.00	ESI (Employee)	208.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SAHEB RAY	Overtime		762.00	Provident Fund (Employee)	1,167.00
Father Name :	CL Monthly Encashme		346.00	Registration Fee Dedn	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : HDFC BANK					
Bank Account No : 13741050059777					
UAN No :					
	Total	10,724.00	11,832.00	Gross Deduction	2,675.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,157.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G152095	Basic	9,724.00	2,196.00	ESI (Employee)	43.00
Old Employee Id :	HRA	1,000.00	226.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SURENDER SINGH				Provident Fund (Employee)	264.00
Father Name : HAKIM SINGH				Registration Fee Dedn	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1514000100939737					
UAN No :					
	Total	10,724.00	2,422.00	Gross Deduction	1,607.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	815.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G153196	Basic	9,724.00	6,901.00	ESI (Employee)	134.00
Old Employee Id :	HRA	1,000.00	710.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : AMIT SHEREEWASH				Provident Fund (Employee)	828.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	944.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,724.00	7,611.00	Gross Deduction	3,206.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	4,405.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G153198	Basic	9,724.00	941.00	ESI (Employee)	19.00
Old Employee Id :	HRA	1,000.00	97.00	Provident Fund (Employee)	113.00
Employee Name : SAILESH PRATAP SINGH				Registration Fee Dedn	112.00
Father Name :				Loan & Advance	794.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,724.00	1,038.00	Gross Deduction	1,038.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153199	Basic	9,724.00	7,215.00	ESI (Employee)	168.00
Old Employee Id :	HRA	1,000.00	742.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SHAKUNTALA DEVI GUSSIN	Overtime		1,248.00	Provident Fund (Employee)	866.00
Father Name :	CL Monthly Encashme		346.00	Registration Fee Dedn	250.00
Designation : Lady Security Guard				Loan & Advance	702.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,724.00	9,551.00	Gross Deduction	3,036.00
				Net Pay	6,515.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G153822 Old Employee Id : Employee Name : KIRTI TIWARI Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Overtime	9,724.00 1,000.00 	5,019.00 516.00 832.00 ESI (Employee) 112.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 602.00 Registration Fee Dedn 250.00 Loan & Advance 702.00
Total		10,724.00	6,367.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar			Gross Deduction 2,716.00
			Net Pay 3,651.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153823	Basic	9,724.00	5,019.00	ESI (Employee)	97.00
Old Employee Id :	HRA	1,000.00	516.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : MANISH KUMAR				Provident Fund (Employee)	602.00
Father Name :				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	944.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,724.00	5,535.00	Gross Deduction	2,943.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	2,592.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G153826 Old Employee Id : Employee Name : AJIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	4,705.00 484.00	ESI (Employee) 91.00 Miscellaneous Dedn - 3 1,050.00 Provident Fund (Employee) 565.00 Registration Fee Dedn 250.00 Loan & Advance 944.00
	Total	10,724.00	5,189.00	Gross Deduction 2,900.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 2,289.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G154313 Old Employee Id : Employee Name : SANTOSH SHARMA Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	1,568.00 161.00	ESI (Employee) 31.00 Provident Fund (Employee) 188.00 Registration Fee Dedn 250.00 Loan & Advance 944.00
	Total	10,724.00	1,729.00	Gross Deduction 1,413.00
				Net Pay 316.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G154317	Basic	9,724.00	941.00	ESI (Employee)	19.00
Old Employee Id :	HRA	1,000.00	97.00	Provident Fund (Employee)	113.00
Employee Name : ANUJ KUMAR SINGH				Loan & Advance	906.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,724.00	1,038.00	Gross Deduction	1,038.00
				Net Pay	

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G154321 Old Employee Id : Employee Name : RAHUL SINGH CHAUHAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	1,568.00 161.00	ESI (Employee) 31.00 Provident Fund (Employee) 188.00 Registration Fee Dedn 250.00 Loan & Advance 944.00
	Total	10,724.00	1,729.00	Gross Deduction 1,413.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 316.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G154324 Old Employee Id : Employee Name : RUPAK KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	ESI (Employee) 43.00 Provident Fund (Employee) 264.00 Registration Fee Dedn 250.00 Loan & Advance 944.00
	Total	10,724.00	2,422.00	Gross Deduction 1,501.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay 921.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G154326	Basic	9,724.00	2,196.00	ESI (Employee)	50.00
Old Employee Id :	HRA	1,000.00	226.00	Miscellaneous Dedn - 3	1,050.00
Employee Name : SONIKA .	Overtime		416.00	Provident Fund (Employee)	264.00
Father Name :				Registration Fee Dedn	250.00
Designation : Lady Security Guard				Loan & Advance	702.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,724.00	2,838.00	Gross Deduction	2,316.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	522.00

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