



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/19866 E.S.I. A/C No : 2012607375 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic Overtime	16962	16962 2914	ESI (Employee) 348 Labour Welfare 1 Provident Fund 2035 Loan & Advance 195
Total		16962	19876	Total Deductions 2579
				Net Pay 17297

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/43092 E.S.I. A/C No : 2015655110 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32195062818 UAN No 100512128298	Basic Overtime	16962 	16962 2914	ESI (Employee) 348 Labour Welfare 1 Provident Fund 2035
Total		16962	19876	Total Deductions 2384
				Net Pay 17492

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44222 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 11.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Overtime	16962	16962 8220	ESI (Employee) 441 Labour Welfare 1 Provident Fund 2035 Loan & Advance 195
Total		16962	25182	Total Deductions 2672
				Net Pay 22510

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



WALSONS SERVICES PRIVATE LIMITED

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

June 2019

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 : 2007381309 Loan Balance : OT Hrs/Days : 11.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 600010110001203 UAN No 100726679715	Basic Overtime	16962 	16962 8220	ESI (Employee) 441 Labour Welfare 1 Provident Fund 2035
Total		16962	25182	Total Deductions 2477
				Net Pay 22705

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
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 : OT Hrs/Days : 11.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 50762121006488 UAN No 100726958874	Basic Overtime	16962	16962 8220	ESI (Employee) 441 Labour Welfare 1 Provident Fund 2035
Total		16962	25182	Total Deductions 2477
				Net Pay 22705

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



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 : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629301518383 UAN No 100727317751	Basic	16962	14700	ESI (Employee) 258 Labour Welfare 1 Provident Fund 1764
Total		16962	14700	Total Deductions 2023
				Net Pay 12677

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



WALSONS SERVICES PRIVATE LIMITED

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June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
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 : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 50762011023564 UAN No 100727581513	Basic Overtime	16962 	16962 2262	ESI (Employee) 337 Labour Welfare 1 Provident Fund 2035
Total		16962	19224	Total Deductions 2373
				Net Pay 16851

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
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 : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530567 UAN No 100726659036	Basic Overtime	16962 	16962 2262	ESI (Employee) 337 Labour Welfare 1 Provident Fund 2035
Total		16962	19224	Total Deductions 2373
				Net Pay 16851

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/46032 E.S.I. A/C No : 1314512574 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 50762191070013 UAN No 100727763566	Basic Overtime	14000 	14000 538	ESI (Employee) 255 Labour Welfare 1 Provident Fund 1680
Total		14000	14538	Total Deductions 1936
				Net Pay 12602

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father Name : RAJENDER SINGH Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/46193 E.S.I. A/C No : 2016180273 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629301518347 UAN No 100753752357	Basic Overtime	14000 	14000 2477	ESI (Employee) 289 Labour Welfare 1 Provident Fund 1680
Total		14000	16477	Total Deductions 1970
				Net Pay 14507

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46564 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 8.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 50762121006334 UAN No 100913105787	Basic Overtime	14000	14000 5169	ESI (Employee) 336 Labour Welfare 1 Provident Fund 1680
Total		14000	19169	Total Deductions 2017
				Net Pay 17152

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G116854	Basic	14000	14000	ESI (Employee) 278
Old Employee Id : D30750	Overtime		1867	Labour Welfare 1
Employee Name : RAKESH PANDEY				Provident Fund 1680
Father Name : SHAMBHU NATH PANDEY				Loan & Advance 365
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46565				
E.S.I. A/C No : 2015137310				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 50762121006358				
UAN No 100927308949				
	Total	14000	15867	Total Deductions 2324
				Net Pay 13543

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



WALSONS SERVICES PRIVATE LIMITED

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June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
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 : OT Hrs/Days : 8.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 913010046086044 UAN No 100918692663	Basic Overtime	16962	16397 5219	ESI (Employee) 379 Labour Welfare 1 Provident Fund 1968
Total		16962	21616	Total Deductions 2348
				Net Pay 19268

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G118187	Basic	16962	1696	ESI (Employee) 42
Old Employee Id : D30782	Overtime		652	Labour Welfare 1
Employee Name : KRISHNA SINGH				Provident Fund 204
Father Name : UDAY BHAN SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/46661				
E.S.I. A/C No : 2014760798				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 3 Woff : 0				
Paid Days : 3.0000 LOP : 27				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010045851897				
UAN No 100929626670				
	Total	16962	2348	Total Deductions 247
				Net Pay 2101

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58375 E.S.I. A/C No : 2011863762 Loan Balance : OT Hrs/Days : 12.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680	Basic Overtime	16962	16962 8785	ESI (Employee) 451 Labour Welfare 1 Provident Fund 2035 Loan & Advance 195
Total		16962	25747	Total Deductions 2682
				Net Pay 23065

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
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 : 2016732795 Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301511309 UAN No 101128619941	Basic Overtime	16962	16962 8133	ESI (Employee) 440 Labour Welfare 1 Provident Fund 2035 Loan & Advance 332
Total		16962	25095	Total Deductions 2808
				Net Pay 22287

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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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 : DL/22524/58985 E.S.I. A/C No : 6913825201. Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 092801504591 UAN No 100894800528.	Basic Overtime	16962	16962 8133	ESI (Employee) 440 Labour Welfare 1 Provident Fund 2035
Total		16962	25095	Total Deductions 2476
				Net Pay 22619

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59000 E.S.I. A/C No : 2016950810 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic Overtime	14000	11200 5385	ESI (Employee) 291 Labour Welfare 1 Provident Fund 1344 Loan & Advance 195
Total		14000	16585	Total Deductions 1831
				Net Pay 14754

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151209 Old Employee Id : Employee Name : RAJ KUMAR Father Name : BIR BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58999 E.S.I. A/C No : 2016950794 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010079710211 UAN No 101231615733	Basic Overtime	14000	14000 5636	ESI (Employee) 344 Labour Welfare 1 Provident Fund 1680
Total		14000	19636	Total Deductions 2025
				Net Pay 17611

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151599 Old Employee Id : Employee Name : KISHOR KUMAR Father Name : SITA RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58951 E.S.I. A/C No : 2016960778 Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36451206682 UAN No 101231387826	Basic Overtime	14000	14000 7395	ESI (Employee) 375 Labour Welfare 1 Provident Fund 1680
Total		14000	21395	Total Deductions 2056
				Net Pay 19339

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



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 : DL/22524/58989 E.S.I. A/C No : 2016960787 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010079710208 UAN No 101215875566	Basic Overtime	14000 	14000 1867	ESI (Employee) 278 Labour Welfare 1 Provident Fund 1680
Total		14000	15867	Total Deductions 1959
				Net Pay 13908

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153196 Old Employee Id : Employee Name : AMIT SHEREEWASH Father Name : DVARIKA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59089 E.S.I. A/C No : 2016986106 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010079710282 UAN No 101244768493	Basic	14000	3267	ESI (Employee) 58 Labour Welfare 1 Provident Fund 392
Total		14000	3267	Total Deductions 451
				Net Pay 2816

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153199 Old Employee Id : Employee Name : SHAKUNTALA DEVI GUSSIN Father Name : DALEEP SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59041 E.S.I. A/C No : 2017018964 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20224504776 UAN No 100346505433	Basic Overtime	14000	14000 4703	ESI (Employee) 328 Labour Welfare 1 Provident Fund 1680
Total		14000	18703	Total Deductions 2009
				Net Pay 16694

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153822 Old Employee Id : Employee Name : KIRTI TIWARI Father Name : VISHWNATH TIWARI Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59070 E.S.I. A/C No : 2016998198 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010079708047 UAN No 101244289199	Basic Overtime	14000	14000 4092	ESI (Employee) 317 Labour Welfare 1 Provident Fund 1680
Total		14000	18092	Total Deductions 1998
				Net Pay 16094

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153823 Old Employee Id : Employee Name : MANISH KUMAR Father Name : SANT RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59068 E.S.I. A/C No : 2016998206 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010079709347 UAN No 101244289175	Basic	14000	11200	ESI (Employee) 196 Labour Welfare 1 Provident Fund 1344
Total		14000	11200	Total Deductions 1541
				Net Pay 9659

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153825 Old Employee Id : Employee Name : NAVEEN Father Name : SHRIPAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59200 E.S.I. A/C No : 2016998203 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010079705167 UAN No 101265590210	Basic	14000	14000	ESI (Employee) 245 Labour Welfare 1 Provident Fund 1680
Total		14000	14000	Total Deductions 1926
				Net Pay 12074

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154326 Old Employee Id : Employee Name : SONIKA Father Name : SHAMBHU PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59080 E.S.I. A/C No : 2017003448 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 602918210013127 UAN No 101244289498	Basic Overtime	14000	14000 4559	ESI (Employee) 325 Labour Welfare 1 Provident Fund 1680
Total		14000	18559	Total Deductions 2006
				Net Pay 16553

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155269 Old Employee Id : Employee Name : VIJAY Father Name : PUTTILAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59192 E.S.I. A/C No : 2017016178 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010079709367 UAN No 101261311260	Basic Overtime	14000	14000 1867	ESI (Employee) 278 Labour Welfare 1 Provident Fund 1680
Total		14000	15867	Total Deductions 1959
				Net Pay 13908

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155699 Old Employee Id : Employee Name : SAURABH KUMAR Father Name : BABLU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59164 E.S.I. A/C No : 2017027895 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530587 UAN No 101260836399	Basic Overtime	14000	14000 2477	ESI (Employee) 289 Labour Welfare 1 Provident Fund 1680 Loan & Advance 143
Total		14000	16477	Total Deductions 2113
				Net Pay 14364

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155702 Old Employee Id : Employee Name : SUDHAKAR TIWARI Father Name : SHIVJI TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59167 E.S.I. A/C No : .2013884253 Loan Balance : OT Hrs/Days : 12.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100023538785 UAN No 101260836427	Basic Overtime	16962 	16962 8872	ESI (Employee) 453 Labour Welfare 1 Provident Fund 2035
Total		16962	25834	Total Deductions 2489
				Net Pay 23345

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59168 E.S.I. A/C No : 2017028017 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic Overtime	14000	14000 1077	ESI (Employee) 264 Labour Welfare 1 Provident Fund 1680 Loan & Advance 195
Total		14000	15077	Total Deductions 2140
				Net Pay 12937

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G156260 Old Employee Id : Employee Name : NITISH KUMAR Father Name : RAM PRASAD SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59178 E.S.I. A/C No : 2017035341 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ALLAHABAD BANK Bank Account No 50387390199 UAN No 101260836539	Basic Overtime	14000	14000 4021	ESI (Employee) 316 Labour Welfare 1 Provident Fund 1680
Total		14000	18021	Total Deductions 1997
				Net Pay 16024

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156265 Old Employee Id : Employee Name : KUMARI PUJA Father Name : NEPAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59196 E.S.I. A/C No : 2017035390 Loan Balance : OT Hrs/Days : 7.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301512086 UAN No 101262486735	Basic Overtime	14000	14000 4631	ESI (Employee) 327 Labour Welfare 1 Provident Fund 1680
Total		14000	18631	Total Deductions 2008
				Net Pay 16623

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156266 Old Employee Id : Employee Name : MAHENDRA KUMAR Father Name : SAMENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59181 E.S.I. A/C No : 2017035400 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368610 UAN No 101260836560	Basic	14000	11667	ESI (Employee) 205 Labour Welfare 1 Provident Fund 1400
	Total	14000	11667	Total Deductions 1606
				Net Pay 10061

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59277 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 14.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	14000	14000 8400	ESI (Employee) 392 Labour Welfare 1 Provident Fund 1680
Total		14000	22400	Total Deductions 2073
				Net Pay 20327

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159445 Old Employee Id : Employee Name : ABHIMANYU KUMAR Father Name : RAJNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59224 E.S.I. A/C No : 2017070933 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301512081 UAN No 101193533512	Basic Overtime	14000	14000 4559	ESI (Employee) 325 Labour Welfare 1 Provident Fund 1680 Loan & Advance 148
Total		14000	18559	Total Deductions 2154
				Net Pay 16405

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161935 Old Employee Id : Employee Name : ATEESH PANDAY Father Name : HARISH CHAND PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59436 E.S.I. A/C No : 2017122495 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530585 UAN No 101285898014	Basic Overtime	14000	14000 2621	ESI (Employee) 291 Labour Welfare 1 Provident Fund 1680
Total		14000	16621	Total Deductions 1972
				Net Pay 14649

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G161943 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : BIMLESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59331 E.S.I. A/C No : 2017122928 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530566 UAN No 101284222587	Basic Overtime	14000	12133 2154	ESI (Employee) 251 Labour Welfare 1 Provident Fund 1456
Total		14000	14287	Total Deductions 1708
				Net Pay 12579

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161944 Old Employee Id : Employee Name : INDARJIT KUMAR SINGH Father Name : SHANKAR PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59442 E.S.I. A/C No : 2017122511 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530584 UAN No 101285898079	Basic	14000	11667	ESI (Employee) 205 Labour Welfare 1 Provident Fund 1400 Loan & Advance 338
Total		14000	11667	Total Deductions 1944
				Net Pay 9723

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161945 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : RAJKUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59330 E.S.I. A/C No : 2017122934 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530564 UAN No 101284222573	Basic	14000	13533	ESI (Employee) 237 Labour Welfare 1 Provident Fund 1624
	Total	14000	13533	Total Deductions 1862
				Net Pay 11671

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163280 Old Employee Id : Employee Name : ANKIT Father Name : NIRPAT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59346 E.S.I. A/C No : 2017123863 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530568 UAN No 101284222732	Basic	14000	5600	ESI (Employee) 98 Labour Welfare 1 Provident Fund 672
Total		14000	5600	Total Deductions 771
				Net Pay 4829

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163284 Old Employee Id : Employee Name : BITTOO Father Name : OM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59305 E.S.I. A/C No : 2017123093 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6312385064 UAN No 101284222323	Basic Overtime	14000	14000 1400	ESI (Employee) 270 Labour Welfare 1 Provident Fund 1680
Total		14000	15400	Total Deductions 1951
				Net Pay 13449

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163285 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : GIRISH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59388 E.S.I. A/C No : 2017122595 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530571 UAN No 100625668084	Basic Overtime	14000	4667 2154	ESI (Employee) 120 Labour Welfare 1 Provident Fund 560
Total		14000	6821	Total Deductions 681
				Net Pay 6140

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G164738 Old Employee Id : Employee Name : SATYAM PATEL Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59614 E.S.I. A/C No : 2017115865 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 740410510001406 UAN No 100050167566	Basic	14000	9800	ESI (Employee) 172 Labour Welfare 1 Provident Fund 1176
	Total	14000	9800	Total Deductions 1349
				Net Pay 8451

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165865 Old Employee Id : Employee Name : INDRA MANI PANDEY Father Name : VIPIN BIHARI PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59542 E.S.I. A/C No : 2017124362 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501506835 UAN No 101292588850	Basic Overtime	14000	14000 1615	ESI (Employee) 274 Labour Welfare 1 Provident Fund 1680 Loan & Advance 191
Total		14000	15615	Total Deductions 2146
				Net Pay 13469

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G166219 Old Employee Id : Employee Name : SAROJ KUMAR Father Name : SUDHIR KUMAR CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59559 E.S.I. A/C No : 2017167365 Loan Balance : OT Hrs/Days : 9.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDFC BANK Bank Account No 10020623846 UAN No 101292590221	Basic Overtime	14000	14000 5708	ESI (Employee) 345 Labour Welfare 1 Provident Fund 1680
Total		14000	19708	Total Deductions 2026
				Net Pay 17682

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G166368 Old Employee Id : Employee Name : SONI KUMAR Father Name : HARERAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59596 E.S.I. A/C No : 2017133581 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501506831 UAN No 101165676075	Basic Overtime	14000 4021	14000 4021	ESI (Employee) 316 Labour Welfare 1 Provident Fund 1680
Total		14000	18021	Total Deductions 1997
				Net Pay 16024

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166369 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : CHAKR PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59566 E.S.I. A/C No : 2017133592 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010052010306 UAN No 101292590297	Basic	14000	11667	ESI (Employee) 205 Labour Welfare 1 Provident Fund 1400
	Total	14000	11667	Total Deductions 1606
				Net Pay 10061

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166370 Old Employee Id : Employee Name : SHAILESH KUMAR SINGH Father Name : RAMVILASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59570 E.S.I. A/C No : 2017133608 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501506830 UAN No 101292590330	Basic	14000	8400	ESI (Employee) 147 Labour Welfare 1 Provident Fund 1008
Total		14000	8400	Total Deductions 1156
				Net Pay 7244

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G166371 Old Employee Id : Employee Name : MANISH KUMAR Father Name : NANDLAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59567 E.S.I. A/C No : 2017133621 Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32201166347 UAN No 101292590307	Basic Overtime	14000	14000 7790	ESI (Employee) 382 Labour Welfare 1 Provident Fund 1680
Total		14000	21790	Total Deductions 2063
				Net Pay 19727

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166372 Old Employee Id : Employee Name : SATENDRA PRATAP SINGH Father Name : UMASHANKAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59600 E.S.I. A/C No : 2017133635 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 771810100013452 UAN No .101232480900	Basic Overtime	14000	14000 3087	ESI (Employee) 300 Labour Welfare 1 Provident Fund 1680 Loan & Advance 334
Total		14000	17087	Total Deductions 2315
				Net Pay 14772

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166375 Old Employee Id : Employee Name : SHUBHAM BARANVAL Father Name : ATAMA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59601 E.S.I. A/C No : 2017133669 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768680 UAN No 101237289464	Basic Overtime	14000	11200 1077	ESI (Employee) 215 Labour Welfare 1 Provident Fund 1344
Total		14000	12277	Total Deductions 1560
				Net Pay 10717

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G166377 Old Employee Id : Employee Name : RAM SINGH Father Name : HARIKESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59587 E.S.I. A/C No : 2017133692 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501506836 UAN No 100443617389	Basic Overtime	14000 4559	14000 4559	ESI (Employee) 325 Labour Welfare 1 Provident Fund 1680
Total		14000	18559	Total Deductions 2006
				Net Pay 16553

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166381 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : CHHATTAR PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59572 E.S.I. A/C No : 2017135021 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501506828 UAN No 101292590353	Basic	14000	12133	ESI (Employee) 213 Labour Welfare 1 Provident Fund 1456
	Total	14000	12133	Total Deductions 1670
				Net Pay 10463

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/59665 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	14000	14000 2944	ESI (Employee) 297 Labour Welfare 1 Provident Fund 1680
Total		14000	16944	Total Deductions 1978
				Net Pay 14966

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167079 Old Employee Id : Employee Name : ROHIT SINGH Father Name : RAMVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59667 E.S.I. A/C No : 2017167358 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768677 UAN No 101299213933	Basic Overtime	14000	14000 2944	ESI (Employee) 297 Labour Welfare 1 Provident Fund 1680
Total		14000	16944	Total Deductions 1978
				Net Pay 14966

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167081 Old Employee Id : Employee Name : VIKESH KUMAR Father Name : NEM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59626 E.S.I. A/C No : 2017167386 Loan Balance : OT Hrs/Days : 12.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768635 UAN No 101299211711	Basic Overtime	14000	14000 6856	ESI (Employee) 365 Labour Welfare 1 Provident Fund 1680
Total		14000	20856	Total Deductions 2046
				Net Pay 18810

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169395 Old Employee Id : Employee Name : NITIN KUMAR Father Name : SATPAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59755 E.S.I. A/C No : 2017170704 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010052010335 UAN No 101246766952	Basic Overtime	14000	13533 538	ESI (Employee) 247 Labour Welfare 1 Provident Fund 1624
Total		14000	14071	Total Deductions 1872
				Net Pay 12199

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169881 Old Employee Id : Employee Name : SATENDER KUMAR Father Name : DEVESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59751 E.S.I. A/C No : 2017173326 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3902906292 UAN No 101193774262	Basic	14000	10733	ESI (Employee) 188 Labour Welfare 1 Provident Fund 1288
	Total	14000	10733	Total Deductions 1477
				Net Pay 9256

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father Name : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59716 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 10.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic Overtime	14000	14000 6246	ESI (Employee) 355 Labour Welfare 1 Provident Fund 1680
Total		14000	20246	Total Deductions 2036
				Net Pay 18210

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169885 Old Employee Id : Employee Name : RUDRA BHUSHAN CHOUDHARY Father Name : AMARKANTA CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59741 E.S.I. A/C No : 2016043586 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31189528831 UAN No 100664468612	Basic Overtime	14000	14000 1867	ESI (Employee) 278 Labour Welfare 1 Provident Fund 1680
Total		14000	15867	Total Deductions 1959
				Net Pay 13908

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170256 Old Employee Id : Employee Name : BANTI KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59717 E.S.I. A/C No : 2017182993 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768648 UAN No 101317681852	Basic Overtime	14000 1077	8400 1077	ESI (Employee) 166 Labour Welfare 1 Provident Fund 1008
Total		14000	9477	Total Deductions 1175
				Net Pay 8302

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59767 E.S.I. A/C No : 2017190100 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic	14000	14000	ESI (Employee) 245 Labour Welfare 1 Provident Fund 1680
Total		14000	14000	Total Deductions 1926
				Net Pay 12074

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171403 Old Employee Id : Employee Name : SONU Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59768 E.S.I. A/C No : 2017190114 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No 101318270023	Basic Overtime	14000	14000 3626	ESI (Employee) 309 Labour Welfare 1 Provident Fund 1680
Total		14000	17626	Total Deductions 1990
				Net Pay 15636

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172447 Old Employee Id : Employee Name : ARUN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59848 E.S.I. A/C No : 2017195904 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010052010364 UAN No 101336795482	Basic Overtime	14000	14000 1544	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1680
Total		14000	15544	Total Deductions 1954
				Net Pay 13590

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172448 Old Employee Id : Employee Name : SANDEEP KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59849 E.S.I. A/C No : 2017195896 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ALLAHABAD BANK Bank Account No 59136266379 UAN No 101336795495	Basic Overtime	14000	14000 2692	ESI (Employee) 293 Labour Welfare 1 Provident Fund 1680
Total		14000	16692	Total Deductions 1974
				Net Pay 14718

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172989 Old Employee Id : Employee Name : SUHAIL ALVI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59961 E.S.I. A/C No : 2017224310 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic	14000	10267	ESI (Employee) 180 Labour Welfare 1 Provident Fund 1232
	Total	14000	10267	Total Deductions 1413
				Net Pay 8854

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173101 Old Employee Id : Employee Name : GAMBHIRA SAH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59858 E.S.I. A/C No : 2017206506 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010052009542 UAN No 101336795584	Basic	14000	13067	ESI (Employee) 229 Labour Welfare 1 Provident Fund 1568 Loan & Advance 227
	Total	14000	13067	Total Deductions 2025
				Net Pay 11042

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173821 Old Employee Id : Employee Name : ARUN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59864 E.S.I. A/C No : 2017227138 Loan Balance : OT Hrs/Days : 10.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501506934 UAN No 101336795647	Basic Overtime	14000	14000 6246	ESI (Employee) 355 Labour Welfare 1 Provident Fund 1680
Total		14000	20246	Total Deductions 2036
				Net Pay 18210

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173824 Old Employee Id : Employee Name : GANESH SHARMA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59913 E.S.I. A/C No : 2017227145 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518338 UAN No 100441391153	Basic Overtime	14000	13533 1615	ESI (Employee) 266 Labour Welfare 1 Provident Fund 1624 Loan & Advance 147
Total		14000	15148	Total Deductions 2038
				Net Pay 13110

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173830 Old Employee Id : Employee Name : AMIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59914 E.S.I. A/C No : 2017227094 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDFC BANK Bank Account No 10019229130 UAN No 101172980631	Basic Overtime	14000	13533 1077	ESI (Employee) 256 Labour Welfare 1 Provident Fund 1624 Loan & Advance 143
Total		14000	14610	Total Deductions 2024
				Net Pay 12586

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173831 Old Employee Id : Employee Name : ANKIT KUMAR MISHRA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59915 E.S.I. A/C No : 2017227111 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010052009597 UAN No 101162332377	Basic Overtime	14000	14000 1938	ESI (Employee) 279 Labour Welfare 1 Provident Fund 1680
Total		14000	15938	Total Deductions 1960
				Net Pay 13978

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G175910 Old Employee Id : Employee Name : DHIRENDRA PRATAP Father Name : SURAJ Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59977 E.S.I. A/C No : 2017299195 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6336634320 UAN No 101248662776	Basic Overtime	14000	13533 4308	ESI (Employee) 313 Labour Welfare 1 Provident Fund 1624
Total		14000	17841	Total Deductions 1938
				Net Pay 15903

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G175916 Old Employee Id : Employee Name : RAHUL KUMAR GUPTA Father Name : UMA SHANKAR GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59984 E.S.I. A/C No : 2017299207 Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501507026 UAN No 101233872474	Basic Overtime	14000	14000 6713	ESI (Employee) 363 Labour Welfare 1 Provident Fund 1680
Total		14000	20713	Total Deductions 2044
				Net Pay 18669

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176020 Old Employee Id : Employee Name : ELIEN BHARTI Father Name : JUVEL TOPPO Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60024 E.S.I. A/C No : 2017254963 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518339 UAN No 101350853082	Basic	14000	14000	ESI (Employee) 245 Labour Welfare 1 Provident Fund 1680
Total		14000	14000	Total Deductions 1926
				Net Pay 12074

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176187 Old Employee Id : Employee Name : RUPAM DEVI Father Name : SACHITA NAND CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59988 E.S.I. A/C No : 2017268955 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35973203313 UAN No 100748475888	Basic Overtime	14000	10267 1077	ESI (Employee) 199 Labour Welfare 1 Provident Fund 1232
Total		14000	11344	Total Deductions 1432
				Net Pay 9912

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177005 Old Employee Id : Employee Name : NEHA DEVI Father Name : RAM PRASAD SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59997 E.S.I. A/C No : 2017278177 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38039748938 UAN No 101276493114	Basic Overtime	14000 5779	14000 5779	ESI (Employee) 347 Labour Welfare 1 Provident Fund 1680
Total		14000	19779	Total Deductions 2028
				Net Pay 17751

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177748 Old Employee Id : Employee Name : AKHILESH KUMAR SAH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60159 E.S.I. A/C No : 2017287636 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 662701510536 UAN No 101257811151	Basic Overtime	14000	14000 1938	ESI (Employee) 279 Labour Welfare 1 Provident Fund 1680
Total		14000	15938	Total Deductions 1960
				Net Pay 13978

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G179292	Basic	14000	14000	Labour Welfare 1
Old Employee Id :	HRA	7000	7000	Provident Fund 1800
Employee Name : Rakesh Kumar Gautam	Transport Allowance	2000	2000	
Father Name : Suresh Ram .	PPA	2610	2610	
Designation : Security Guard	Washing Allowance	523	523	
Department : Operations	Overtime		3484	
P.F. A/C No : DL/22524/60092				
E.S.I. A/C No : 2017340427				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 60229445274				
UAN No 101365010828				
	Total	26133	29617	Total Deductions 1801
				Net Pay 27816

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181001 Old Employee Id : Employee Name : DHANJAY KUMAR Father Name : AMBIKA PRSAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60138 E.S.I. A/C No : 2017375483 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518436 UAN No 101376432491	Basic Overtime	14000 2405	14000 2405	ESI (Employee) 288 Labour Welfare 1 Provident Fund 1680
Total		14000	16405	Total Deductions 1969
				Net Pay 14436

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181014 Old Employee Id : Employee Name : BISMILLAH Father Name : IMAM ALI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60172 E.S.I. A/C No : 2017375490 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37761346676 UAN No 100563074630	Basic Overtime	14000	13067 1077	ESI (Employee) 248 Labour Welfare 1 Provident Fund 1568
Total		14000	14144	Total Deductions 1817
				Net Pay 12327

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182176 Old Employee Id : Employee Name : RAJU Father Name : ABHIMANYU . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60294 E.S.I. A/C No : 2017407167 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ANDHRA BANK Bank Account No 121410100028793 UAN No 100517162825	Basic	14000	14000	ESI (Employee) 245 Labour Welfare 1 Provident Fund 1680
Total		14000	14000	Total Deductions 1926
				Net Pay 12074

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182292 Old Employee Id : Employee Name : SRIMANTA BERA Father Name : KANAI LAL BERA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60235 E.S.I. A/C No : 2017360632 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNITED BANK OF INDIA Bank Account No 1331010461283 UAN No 101387814787	Basic Overtime	14000 	14000 2944	ESI (Employee) 297 Labour Welfare 1 Provident Fund 1680
Total		14000	16944	Total Deductions 1978
				Net Pay 14966

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G183769 Old Employee Id : Employee Name : PAHUP SINGH Father Name : DHARAMBEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60291 E.S.I. A/C No : 2017386905 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CORPORATION BANK Bank Account No 168800101122026 UAN No 101095897765	Basic Overtime	14000 	14000 4703	ESI (Employee) 328 Labour Welfare 1 Provident Fund 1680
Total		14000	18703	Total Deductions 2009
				Net Pay 16694

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184100 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60224 E.S.I. A/C No : 2017386919 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301512324 UAN No 101387814079	Basic	14000	7933	ESI (Employee) 139 Labour Welfare 1 Provident Fund 952
	Total	14000	7933	Total Deductions 1092
				Net Pay 6841

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184137 Old Employee Id : Employee Name : SONU KUMAR Father Name : SUJEET PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60225 E.S.I. A/C No : 2017386899 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301512325 UAN No 101387814080	Basic	14000	3267	ESI (Employee) 58 Labour Welfare 1 Provident Fund 392
	Total	14000	3267	Total Deductions 451
				Net Pay 2816

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184277 Old Employee Id : Employee Name : RAVINDER MANI VAIDYA Father Name : PUSHOTAM VAIDYA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60298 E.S.I. A/C No : 2017389530 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 4147101013795 UAN No 101390569206	Basic Overtime	14000	14000 467	ESI (Employee) 254 Labour Welfare 1 Provident Fund 1680
Total		14000	14467	Total Deductions 1935
				Net Pay 12532

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G184746 Old Employee Id : Employee Name : SATENDRA KUMAR SHUKLA Father Name : RAM ABHILASH SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60226 E.S.I. A/C No : 2017413662 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518439 UAN No 101387814098	Basic Overtime	14000	14000 2154	ESI (Employee) 283 Labour Welfare 1 Provident Fund 1680
Total		14000	16154	Total Deductions 1964
				Net Pay 14190

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184749 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : SOVARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60265 E.S.I. A/C No : 2017413843 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518469 UAN No 101148512491	Basic Overtime	14000	14000 3482	ESI (Employee) 306 Labour Welfare 1 Provident Fund 1680
Total		14000	17482	Total Deductions 1987
				Net Pay 15495

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G184752 Old Employee Id : Employee Name : VIKASH KUMAR Father Name : NEELU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60231 E.S.I. A/C No : 2017413825 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518440 UAN No 101387814741	Basic Overtime	14000	13067 1077	ESI (Employee) 248 Labour Welfare 1 Provident Fund 1568
Total		14000	14144	Total Deductions 1817
				Net Pay 12327

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184755 Old Employee Id : Employee Name : SHIV Father Name : RAVINDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60273 E.S.I. A/C No : 2017413871 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 008301551646 UAN No 100589599640	Basic Overtime	14000	14000 1615	ESI (Employee) 274 Labour Welfare 1 Provident Fund 1680 Loan & Advance 195
Total		14000	15615	Total Deductions 2150
				Net Pay 13465

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185674 Old Employee Id : Employee Name : RAKESH ROUSHAN Father Name : DIWAKAR THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60342 E.S.I. A/C No : 2017450016 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35788472762 UAN No 101402732201	Basic Overtime	14000	14000 4021	ESI (Employee) 316 Labour Welfare 1 Provident Fund 1680
Total		14000	18021	Total Deductions 1997
				Net Pay 16024

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185680 Old Employee Id : Employee Name : SRINET KUMAR SINGH Father Name : KRISHNA KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60407 E.S.I. A/C No : 2017449696 Loan Balance : OT Hrs/Days : 9.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 348901500450 UAN No 101402766805	Basic Overtime	14000	14000 5708	ESI (Employee) 345 Labour Welfare 1 Provident Fund 1680
Total		14000	19708	Total Deductions 2026
				Net Pay 17682

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G185682	Basic	14000	14000	Labour Welfare 1
Old Employee Id :	HRA	7000	7000	Provident Fund 1800
Employee Name : RANJAN MISHRA	Transport Allowance	2000	2000	
Father Name :	PPA	2610	2610	
Designation : Security Guard	Washing Allowance	523	523	
Department : Operations	Overtime		3484	
P.F. A/C No : DL/22524/60388				
E.S.I. A/C No : 2017451041				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518438				
UAN No 101402732697				
	Total	26133	29617	Total Deductions 1801
				Net Pay 27816

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185683 Old Employee Id : Employee Name : RISHIKANT Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60357 E.S.I. A/C No : 2017450034 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301512299 UAN No 101325449086	Basic Overtime	14000	14000 3626	ESI (Employee) 309 Labour Welfare 1 Provident Fund 1680
Total		14000	17626	Total Deductions 1990
				Net Pay 15636

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185684 Old Employee Id : Employee Name : AMARJEET KUMAR YADAV Father Name : AKHILESH SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60369 E.S.I. A/C No : 2017450043 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518442 UAN No 101402732303	Basic	14000	11667	ESI (Employee) 205 Labour Welfare 1 Provident Fund 1400
	Total	14000	11667	Total Deductions 1606
				Net Pay 10061

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185693 Old Employee Id : Employee Name : ANKIT SINGH Father Name : SHEELENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60370 E.S.I. A/C No : 2017450051 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700123287 UAN No 101402732319	Basic Overtime	14000	14000 3554	ESI (Employee) 308 Labour Welfare 1 Provident Fund 1680
Total		14000	17554	Total Deductions 1989
				Net Pay 15565

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185706 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : OM VEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60321 E.S.I. A/C No : 2017450977 Loan Balance : ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 29 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 50762281004997 UAN No 100553275000	Basic	14000	467	ESI (Employee) 9 Labour Welfare 1 Provident Fund 56
	Total	14000	467	Total Deductions 66
				Net Pay 401

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186127 Old Employee Id : Employee Name : SACHIN Father Name : SURAJ . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60389 E.S.I. A/C No : 2017451050 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 27 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20423360555 UAN No 101402732700	Basic Overtime	14000 538	1400 538	ESI (Employee) 34 Labour Welfare 1 Provident Fund 168
Total		14000	1938	Total Deductions 203
				Net Pay 1735

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186137 Old Employee Id : Employee Name : AAKASH Father Name : RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60371 E.S.I. A/C No : 2017449538 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518466 UAN No 101402732326	Basic	14000	10733	ESI (Employee) 188 Labour Welfare 1 Provident Fund 1288
	Total	14000	10733	Total Deductions 1477
				Net Pay 9256

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186496 Old Employee Id : Employee Name : RAJEEV KUMAR Father Name : RAJU BABU Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60375 E.S.I. A/C No : 2017419286 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34321267606 UAN No 101402732361	Basic Overtime	14000 	4200 538	ESI (Employee) 83 Labour Welfare 1 Provident Fund 504
Total		14000	4738	Total Deductions 588
				Net Pay 4150

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186500 Old Employee Id : Employee Name : MANJEET KUMAR Father Name : NARENDRA PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60376 E.S.I. A/C No : 2017419277 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518473 UAN No 101402732374	Basic Overtime	14000 	14000 2944	ESI (Employee) 297 Labour Welfare 1 Provident Fund 1680
Total		14000	16944	Total Deductions 1978
				Net Pay 14966

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186638 Old Employee Id : Employee Name : KUMAR MANISH Father Name : KRISHNA MOHAN MANDAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60359 E.S.I. A/C No : 2017419245 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518470 UAN No 100555365221	Basic Overtime	14000	14000 5779	ESI (Employee) 347 Labour Welfare 1 Provident Fund 1680
Total		14000	19779	Total Deductions 2028
				Net Pay 17751

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186640 Old Employee Id : Employee Name : NIRVESH SINGH Father Name : KHYORAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60329 E.S.I. A/C No : 2017419279 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518471 UAN No 100256817465	Basic Overtime	14000 4021	14000 4021	ESI (Employee) 316 Labour Welfare 1 Provident Fund 1680
Total		14000	18021	Total Deductions 1997
				Net Pay 16024

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186655 Old Employee Id : Employee Name : ARJUN SINGH Father Name : SHATRUGHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60309 E.S.I. A/C No : 2017419267 Loan Balance : OT Hrs/Days : 12.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 09872121003236 UAN No 101218801980	Basic Overtime	14000	14000 7251	ESI (Employee) 372 Labour Welfare 1 Provident Fund 1680
Total		14000	21251	Total Deductions 2053
				Net Pay 19198

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186660 Old Employee Id : Employee Name : VISHAL SINGH Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60353 E.S.I. A/C No : 2017419309 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010089307640 UAN No 101296454632	Basic Overtime	14000	14000 2405	ESI (Employee) 288 Labour Welfare 1 Provident Fund 1680
Total		14000	16405	Total Deductions 1969
				Net Pay 14436

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G187005 Old Employee Id : Employee Name : YOGENDRA KUMAR Father Name : MUKHTYAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60383 E.S.I. A/C No : 2017425983 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518472 UAN No 101402732645	Basic Overtime	14000	13067 1077	ESI (Employee) 248 Labour Welfare 1 Provident Fund 1568
Total		14000	14144	Total Deductions 1817
				Net Pay 12327

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G187207 Old Employee Id : Employee Name : NEERESH KUMAR Father Name : 2ASHARAM . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60332 E.S.I. A/C No : 2017425915 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36839242872 UAN No 100547860577	Basic Overtime	14000	14000 2944	ESI (Employee) 297 Labour Welfare 1 Provident Fund 1680
Total		14000	16944	Total Deductions 1978
				Net Pay 14966

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G187214 Old Employee Id : Employee Name : SATYADEV MISHRA Father Name : BIRENDER MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60386 E.S.I. A/C No : 6714302885 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 324901000010512 UAN No 101402732678	Basic Overtime	14000	10267 1077	ESI (Employee) 199 Labour Welfare 1 Provident Fund 1232
Total		14000	11344	Total Deductions 1432
				Net Pay 9912

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G187262 Old Employee Id : Employee Name : MOHD WASEEM ANSARI Father Name : MURAD AHMAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60387 E.S.I. A/C No : 2017425925 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518474 UAN No 101402732684	Basic Overtime	14000	10267 2692	ESI (Employee) 227 Labour Welfare 1 Provident Fund 1232
Total		14000	12959	Total Deductions 1460
				Net Pay 11499

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G188284 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : DEVENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60421 E.S.I. A/C No : 2017437613 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 50762413000492 UAN No 101152721155	Basic Overtime	14000 	14000 1867	ESI (Employee) 278 Labour Welfare 1 Provident Fund 1680
Total		14000	15867	Total Deductions 1959
				Net Pay 13908

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G188286 Old Employee Id : Employee Name : MILAND KUMAR Father Name : BANVARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60433 E.S.I. A/C No : 2017480899 Loan Balance : OT Hrs/Days : 7.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 5799101000417 UAN No 100512211106	Basic Overtime	14000	14000 4236	ESI (Employee) 320 Labour Welfare 1 Provident Fund 1680
Total		14000	18236	Total Deductions 2001
				Net Pay 16235

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G188289 Old Employee Id : Employee Name : DEEPCHAND BAIRWA Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60412 E.S.I. A/C No : 2017480918 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SYNDICATE BANK Bank Account No 83962200025449 UAN No 101413820995	Basic Overtime	14000 	14000 1544	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1680
Total		14000	15544	Total Deductions 1954
				Net Pay 13590

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G188290	Basic	14000	4200	Labour Welfare 1
Old Employee Id :	HRA	7000	2100	Provident Fund 670
Employee Name : SUMIT KUMAR	Transport Allowance	2000	600	
Father Name : SHIV SINGH	PPA	2610	783	
Designation : Security Guard	Washing Allowance	523	157	
Department : Operations				
P.F. A/C No : DL/22524/60410				
E.S.I. A/C No : 2017480904				
Loan Balance :				
ED Days				
Working Day : 8 Woff : 1				
Paid Days : 9.0000 LOP : 21				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3524524756				
UAN No 101413820976				
Total		26133	7840	Total Deductions 671
				Net Pay 7169

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190721 Old Employee Id : Employee Name : ANIMESH MONDAL Father Name : AMAR MONDAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60553 E.S.I. A/C No : 2017516838 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 409120110000056 UAN No 101425108622	Basic Overtime	14000	14000 1472	ESI (Employee) 271 Labour Welfare 1 Provident Fund 1680
Total		14000	15472	Total Deductions 1952
				Net Pay 13520

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190722 Old Employee Id : Employee Name : SANJAY VERMA Father Name : RAM DEV VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60486 E.S.I. A/C No : 2017516847 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 06292043000412 UAN No 100484944699	Basic Overtime	14000 1615	11200 1615	ESI (Employee) 225 Labour Welfare 1 Provident Fund 1344
Total		14000	12815	Total Deductions 1570
				Net Pay 11245

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191248 Old Employee Id : Employee Name : VIKASH CHANDRA Father Name : ABHINANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60481 E.S.I. A/C No : 1323632722 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3678000105046136 UAN No 101327196397	Basic Overtime	14000	10267 2154	ESI (Employee) 218 Labour Welfare 1 Provident Fund 1232
Total		14000	12421	Total Deductions 1451
				Net Pay 10970

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G191267 Old Employee Id : Employee Name : SHIV KUMAR SAHU Father Name : MAHAVIR SAHU Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60474 E.S.I. A/C No : 6928014499 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20324915150 UAN No 101301177796	Basic Overtime	14000 	13067 1077	ESI (Employee) 248 Labour Welfare 1 Provident Fund 1568
Total		14000	14144	Total Deductions 1817
				Net Pay 12327

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191268 Old Employee Id : Employee Name : SANTOSH KUMAR VERMA Father Name : SHOBHARAM VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60556 E.S.I. A/C No : 2017517549 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35868051131 UAN No 101425108651	Basic	14000	3733	ESI (Employee) 66 Labour Welfare 1 Provident Fund 448
Total		14000	3733	Total Deductions 515
				Net Pay 3218

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G191808 Old Employee Id : Employee Name : KAVITA Father Name : ROOPLAL . Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60546 E.S.I. A/C No : 2017516691 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36499836381 UAN No 101425108554	Basic	14000	3733	ESI (Employee) 66 Labour Welfare 1 Provident Fund 448
	Total	14000	3733	Total Deductions 515
				Net Pay 3218

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G192418 Old Employee Id : Employee Name : SAMPRATI Singh Father Name : SURESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60629 E.S.I. A/C No : 2017547924 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 630301552436 UAN No 101237123819	Basic Overtime	14000	14000 1472	ESI (Employee) 271 Labour Welfare 1 Provident Fund 1680 Loan & Advance 649
Total		14000	15472	Total Deductions 2601
				Net Pay 12871

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192573 Old Employee Id : Employee Name : MOHIT SINGH RAWAT Father Name : ANAND SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60676 E.S.I. A/C No : 2017551738 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3106272566 UAN No 101437364793	Basic Overtime	14000	14000 3626	ESI (Employee) 309 Labour Welfare 1 Provident Fund 1680
Total		14000	17626	Total Deductions 1990
				Net Pay 15636

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192579	Basic	14000	4200	ESI (Employee) 93
Old Employee Id :	Overtime		1077	Labour Welfare 1
Employee Name : SUMANTU KUMAR				Provident Fund 504
Father Name : UMA SHANKAR RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60595				
E.S.I. A/C No : 2017551744				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 8 Woff : 1				
Paid Days : 9.0000 LOP : 21				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2950000100140921				
UAN No 100564520158				
	Total	14000	5277	Total Deductions 598
				Net Pay 4679

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192584 Old Employee Id : Employee Name : MANORANJAN KUMAR KESHRI Father Name : BRIJ KISHOR KHESHRI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60577 E.S.I. A/C No : 2017551750 Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347501500861 UAN No 101310260495	Basic Overtime	14000	14000 7790	ESI (Employee) 382 Labour Welfare 1 Provident Fund 1680
Total		14000	21790	Total Deductions 2063
				Net Pay 19727

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193278 Old Employee Id : Employee Name : RIYAJUDDIN ALI Father Name : WAJID ALI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60583 E.S.I. A/C No : 2017501947 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37777940775 UAN No 101342067252	Basic Overtime	14000	14000 2010	ESI (Employee) 281 Labour Welfare 1 Provident Fund 1680
Total		14000	16010	Total Deductions 1962
				Net Pay 14048

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194025 Old Employee Id : Employee Name : SHYAMANUJ SHARMA Father Name : RAJ KISHOR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60662 E.S.I. A/C No : 2017514966 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3497512273 UAN No 101437364651	Basic HRA Washing Allowance Overtime	16962 1333 80 3392	16962 1333 80 3392	ESI (Employee) 380 Labour Welfare 1 Provident Fund 2035
Total		18375	21767	Total Deductions 2416
				Net Pay 19351

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194929 Old Employee Id : Employee Name : SHYAM Father Name : MUNESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60625 E.S.I. A/C No : 2017525954 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999932931 UAN No 100580194407	Basic	14000	14000	ESI (Employee) 245 Labour Welfare 1 Provident Fund 1680
Total		14000	14000	Total Deductions 1926
				Net Pay 12074

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G195156 Old Employee Id : Employee Name : KAMLESH KUMAR BHARDWAJ Father Name : KAPIL BHARDWAJ Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60651 E.S.I. A/C No : 2017525982 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101510091 UAN No 100918868132	Basic Overtime	14000	13533 1615	ESI (Employee) 266 Labour Welfare 1 Provident Fund 1624
Total		14000	15148	Total Deductions 1891
				Net Pay 13257

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G195157 Old Employee Id : Employee Name : MUNNA SINGH Father Name : DHARAMRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60646 E.S.I. A/C No : 2017525976 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 15291000001915 UAN No 101089908120	Basic Overtime	14000 	14000 2549	ESI (Employee) 290 Labour Welfare 1 Provident Fund 1680
Total		14000	16549	Total Deductions 1971
				Net Pay 14578

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196500 Old Employee Id : Employee Name : CHANDAN KUMAR CHAUDHARY Father Name : SHAILENDRA CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60734 E.S.I. A/C No : 2017534364 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KARNATAKA BANK Bank Account No 5672500100737401 UAN No 101166000986	Basic Overtime	14000	14000 3159	ESI (Employee) 301 Labour Welfare 1 Provident Fund 1680 Loan & Advance 643
Total		14000	17159	Total Deductions 2625
				Net Pay 14534

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G196506 Old Employee Id : Employee Name : ABHAY SINGH Father Name : SADHU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60715 E.S.I. A/C No : 2017534311 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : RBL Bank Account No 309005147599 UAN No 101258665076	Basic	14000	5133	ESI (Employee) 90 Labour Welfare 1 Provident Fund 616 Loan & Advance 643
	Total	14000	5133	Total Deductions 1350
				Net Pay 3783

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196511 Old Employee Id : Employee Name : AJAJ AHAMAD Father Name : JALALUDDIN ANSARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60741 E.S.I. A/C No : 2017534303 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0156001700137652 UAN No 101447859345	Basic Overtime	14000	11200 2154	ESI (Employee) 234 Labour Welfare 1 Provident Fund 1344 Loan & Advance 643
Total		14000	13354	Total Deductions 2222
				Net Pay 11132

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196515 Old Employee Id : Employee Name : SHIVAM SHARMA Father Name : LATE. SITARAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60739 E.S.I. A/C No : 2017534377 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071401520439 UAN No 101447859321	Basic	14000	933	ESI (Employee) 17 Labour Welfare 1 Provident Fund 112 Loan & Advance 643
	Total	14000	933	Total Deductions 773
				Net Pay 160

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196517 Old Employee Id : Employee Name : SHANKAR KUMAR PRASAD Father Name : ARUN PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60740 E.S.I. A/C No : 2017534384 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3289578990 UAN No 101447859332	Basic Overtime	14000	14000 2154	ESI (Employee) 283 Labour Welfare 1 Provident Fund 1680 Loan & Advance 643
Total		14000	16154	Total Deductions 2607
				Net Pay 13547

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G196522 Old Employee Id : Employee Name : VISHAL KUMAR Father Name : NARAYAN DAS Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60705 E.S.I. A/C No : 2017534283 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 4291101003293 UAN No 101215038043	Basic Overtime	14000	12133 2154	ESI (Employee) 251 Labour Welfare 1 Provident Fund 1456 Loan & Advance 643
Total		14000	14287	Total Deductions 2351
				Net Pay 11936

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196527 Old Employee Id : Employee Name : RISHIKESH Father Name : SHRI KANT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60742 E.S.I. A/C No : 2017534370 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501507292 UAN No 101447859350	Basic	14000	9800	ESI (Employee) 172 Labour Welfare 1 Provident Fund 1176 Loan & Advance 431
	Total	14000	9800	Total Deductions 1780
				Net Pay 8020

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197362 Old Employee Id : Employee Name : SINDHU VISHKARMA Father Name : DURGA PRASAD VISHKARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60756 E.S.I. A/C No : 2017583035 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 65290836265 UAN No 101448741521	Basic Overtime	14000	14000 3626	ESI (Employee) 309 Labour Welfare 1 Provident Fund 1680 Loan & Advance 431
Total		14000	17626	Total Deductions 2421
				Net Pay 15205

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197504 Old Employee Id : Employee Name : VINOD KUMAR YADAV Father Name : RADHESHYAM YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60747 E.S.I. A/C No : 2017557349 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2181176959 UAN No 101447859805	Basic Overtime	14000	14000 2405	ESI (Employee) 288 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 643
Total		14000	16405	Total Deductions 3662
				Net Pay 12743

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197509 Old Employee Id : Employee Name : AMIT KUMAR Father Name : SHRI KRISHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60748 E.S.I. A/C No : 2017557355 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 50762413002128 UAN No 101447859814	Basic	14000	4667	ESI (Employee) 82 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 560 Loan & Advance 643
Total		14000	4667	Total Deductions 2336
				Net Pay 2331

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197515 Old Employee Id : Employee Name : AZAD SINGH Father Name : BIJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60720 E.S.I. A/C No : 2017557351 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35544352998 UAN No 101416929033	Basic	14000	10267	ESI (Employee) 180 Labour Welfare 1 Provident Fund 1232 Loan & Advance 643
	Total	14000	10267	Total Deductions 2056
				Net Pay 8211

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198037 Old Employee Id : Employee Name : MANI BHUSHAN JHA Father Name : AKSHAYVAT JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60695 E.S.I. A/C No : 2017558049 Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135701002076 UAN No 101209772090	Basic Overtime	16962	16962 8133	ESI (Employee) 440 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 2035 Loan & Advance 411
Total		16962	25095	Total Deductions 3937
				Net Pay 21158

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198040 Old Employee Id : Employee Name : HARIT KUMAR TOMAR Father Name : SNEH LATA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60749 E.S.I. A/C No : 2017558067 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30877914377 UAN No 101447859822	Basic	14000	11200	ESI (Employee) 196 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1344 Loan & Advance 971
	Total	14000	11200	Total Deductions 3562
				Net Pay 7638

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198042 Old Employee Id : Employee Name : JATAN SINGH GURJAR Father Name : DHARM SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60713 E.S.I. A/C No : 2017558059 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 01160100029629 UAN No 100781870157	Basic Overtime	16962	16962 6524	ESI (Employee) 412 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 2035 Loan & Advance 375
Total		16962	23486	Total Deductions 3873
				Net Pay 19613

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198920 Old Employee Id : Employee Name : DEV DUTTA Father Name : SATYAPAL . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60814 E.S.I. A/C No : 2017564199 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 004601581468 UAN No 101258361787	Basic Overtime	14000	14000 2010	ESI (Employee) 281 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 665
Total		14000	16010	Total Deductions 3677
				Net Pay 12333

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G199067 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : VISHWANATH SAH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60824 E.S.I. A/C No : 2017564185 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30543333518 UAN No 101390500266	Basic Overtime	14000	14000 5097	ESI (Employee) 335 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 673
Total		14000	19097	Total Deductions 3739
				Net Pay 15358

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G199069 Old Employee Id : Employee Name : KM MANEESHA MISHRA Father Name : SHRIRAM MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60784 E.S.I. A/C No : 2017564163 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700140770 UAN No 101183077665	Basic Overtime	14000	14000 4559	ESI (Employee) 325 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 431
Total		14000	18559	Total Deductions 3487
				Net Pay 15072

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G199905 Old Employee Id : Employee Name : CHHOTU KUMAR SINGH Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60831 E.S.I. A/C No : 2017572544 Loan Balance : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 25 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2746001500002575 UAN No 101460812798	Basic	14000	2333	ESI (Employee) 41 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 280 Loan & Advance 643
Total		14000	2333	Total Deductions 2015
				Net Pay 318

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G199908 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : JAGDISH RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60832 E.S.I. A/C No : 2017572537 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3325806760 UAN No 101460812808	Basic Overtime	14000 4559	14000 4559	ESI (Employee) 325 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 643
Total		14000	18559	Total Deductions 3699
				Net Pay 14860

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200560 Old Employee Id : Employee Name : AJIT KUMAR RANJAN Father Name : RUPALAL PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60835 E.S.I. A/C No : 2017588123 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35548545501 UAN No 101460812849	Basic Overtime	14000 4021	14000 4021	ESI (Employee) 316 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 643
Total		14000	18021	Total Deductions 3690
				Net Pay 14331

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



WALSONS SERVICES PRIVATE LIMITED

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

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200561 Old Employee Id : Employee Name : JITENDER KUMAR Father Name : AWADHESH RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60772 E.S.I. A/C No : 2017588181 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34727704385 UAN No 100658755263	Basic	14000	11200	ESI (Employee) 196 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1344 Loan & Advance 643
Total		14000	11200	Total Deductions 3234
				Net Pay 7966

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G201369 Old Employee Id : Employee Name : PRASHANT KUMAR Father Name : SHRIKESH . Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60819 E.S.I. A/C No : 2017625159 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic Overtime	14000	14000 5636	ESI (Employee) 344 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 415
Total		14000	19636	Total Deductions 3490
				Net Pay 16146

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G202481 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60804 E.S.I. A/C No : 2017599792 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 50762413002233 UAN No 101154489968	Basic Overtime	14000	14000 2944	ESI (Employee) 297 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 940
Total		14000	16944	Total Deductions 3968
				Net Pay 12976

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G202486 Old Employee Id : Employee Name : AMIT BHADORIA Father Name : DHARMENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60793 E.S.I. A/C No : 2017599810 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF MAHARASTRA Bank Account No 60333274705 UAN No 101448133163	Basic	14000	14000	ESI (Employee) 245 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 500
Total		14000	14000	Total Deductions 3476
				Net Pay 10524

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G202496 Old Employee Id : Employee Name : PAWAN KUMAR UPADHYAY Father Name : DIN DAYAL UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60844 E.S.I. A/C No : 2017599800 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CHEQUE Bank Account No UAN No 101460813167	Basic Overtime	14000	14000 1472	ESI (Employee) 271 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 924
Total		14000	15472	Total Deductions 3926
				Net Pay 11546

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G202519 Old Employee Id : Employee Name : GUNJAN Father Name : ASHOK . Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60843 E.S.I. A/C No : 2017625263 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38237612130 UAN No 101460812947	Basic Overtime	14000 1077	8400 1077	ESI (Employee) 166 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1008 Loan & Advance 431
Total		14000	9477	Total Deductions 2656
				Net Pay 6821

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G203094 Old Employee Id : Employee Name : POOJA Father Name : VINOD KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CHEQUE Bank Account No UAN No	Basic Overtime	14000	13067 3231	ESI (Employee) 286 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1568 Loan & Advance 431
Total		14000	16298	Total Deductions 3336
				Net Pay 12962

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G204065 Old Employee Id : Employee Name : RAMESH KUMAR SINGH Father Name : SUMAN KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	7933	ESI (Employee) 139 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 952 Loan & Advance 665
Total		14000	7933	Total Deductions 2807
				Net Pay 5126

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205405 Old Employee Id : Employee Name : SHIV SHANKAR KANNAUJIYA Father Name : MUNNI LAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 27 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 693102010002842 UAN No	Basic	14000	1400	ESI (Employee) 25 Labour Welfare 1 Provident Fund 168 Loan & Advance 431
Total		14000	1400	Total Deductions 625
				Net Pay 775

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205411 Old Employee Id : Employee Name : GOVIND SINGH Father Name : NARAYAN SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 27 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4891000100007092 UAN No	Basic	16962	1696	ESI (Employee) 30 Labour Welfare 1 Provident Fund 204 Loan & Advance 445
Total		16962	1696	Total Deductions 680
				Net Pay 1016

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205420 Old Employee Id : Employee Name : AVNISH BHATT Father Name : SANJAY KUMAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 27 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	1400	ESI (Employee) 25 Labour Welfare 1 Provident Fund 168 Loan & Advance 445
Total		14000	1400	Total Deductions 639
				Net Pay 761

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205425 Old Employee Id : Employee Name : ASHISH Father Name : SHIV SHANKAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 27 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	1400	ESI (Employee) 25 Labour Welfare 1 Provident Fund 168 Loan & Advance 445
Total		14000	1400	Total Deductions 639
				Net Pay 761

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205432 Old Employee Id : Employee Name : SANTOSH KUMAR Father Name : CHHOTAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 27 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	1400	ESI (Employee) 25 Labour Welfare 1 Provident Fund 168 Loan & Advance 445
Total		14000	1400	Total Deductions 639
				Net Pay 761

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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 : G205591	Basic	16962	7916	Labour Welfare 1
Old Employee Id :	HRA	4038	1884	Miscellaneous Dedn - 3 1050
Employee Name : RAJESH KUMAR	PPA	4000	1867	Provident Fund 1174
Father Name : SOHAN LAL				
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 12 Woff : 2				
Paid Days : 14.000 LOP : 16				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90692010052368				
UAN No				
Total		25000	11667	Total Deductions 2225
				Net Pay 9442

Deployed At : INDRAPRASTHA MEDICAL CORPORATION LTD, Mathura Road, Sarita Vihar

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.