



WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001549	Basic	16962	16962	ESI (Employee) 140
Old Employee Id : D11599	Overtime		1641	Provident Fund 2035
Employee Name : Birendra Singh Kumar				Loan & Advance 195
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 : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629401119275				
UAN No 100115938838				
	Total	16962	18603	Total Deductions 2370
				Net Pay 16233

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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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G083559	Basic	16962	16962	ESI (Employee) 144
Old Employee Id : D29182	Overtime		2189	Provident Fund 2035
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 : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32195062818				
UAN No 100512128298				
	Total	16962	19151	Total Deductions 2179
				Net Pay 16972

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G091450	Basic	16962	16962	ESI (Employee) 145
Old Employee Id : D29707	Overtime		2294	Provident Fund 2035
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 : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201524286				
UAN No 100626206084				
	Total	16962	19256	Total Deductions 2180
				Net Pay 17076

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

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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G109043	Basic	16962	15868	ESI (Employee) 124
Old Employee Id : D30380	Overtime		652	Provident Fund 1904
Employee Name : AJAY KUMAR PANDEY				Loan & Advance 240
Father Name : DAROGA PANDEY				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/45773				
E.S.I. A/C No : 2007202633				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629401553791				
UAN No 100726505168				
	Total	16962	16520	Total Deductions 2268
				Net Pay 14252

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

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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G109577	Basic	16962	16962	ESI (Employee) 146
Old Employee Id : D30416	Overtime		2399	Provident Fund 2035
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 : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 600010110001203				
UAN No 100726679715				
	Total	16962	19361	Total Deductions 2181
				Net Pay 17180

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

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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110666	Basic	16962	16962	ESI (Employee) 150
Old Employee Id : D30509	Overtime		2946	Provident Fund 2035
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 : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 50762121006488				
UAN No 100726958874				
	Total	16962	19908	Total Deductions 2185
				Net Pay 17723

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

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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110670	Basic	16962	16962	ESI (Employee) 133
Old Employee Id : D30513	Overtime		652	Provident Fund 2035
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 :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629301518383				
UAN No 100727317751				
	Total	16962	17614	Total Deductions 2168
				Net Pay 15446

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

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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110702	Basic	16962	16962	ESI (Employee) 149
Old Employee Id : D30545	Overtime		2841	Provident Fund 2035
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 : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 50762011023564				
UAN No 100727581513				
Total		16962	19803	Total Deductions 2184
				Net Pay 17619

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

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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110760	Basic	16962	16962	ESI (Employee) 140
Old Employee Id : D30566	Overtime		1641	Provident Fund 2035
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 : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530567				
UAN No 100726659036				
Total		16962	18603	Total Deductions 2175
				Net Pay 16428

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

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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110769	Basic	14000	11290	ESI (Employee) 113
Old Employee Id : D30574	Overtime		3769	Provident Fund 1355
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 : 7.00 ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 50762191070013				
UAN No 100727763566				
Total		14000	15059	Total Deductions 1468
				Net Pay 13591

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

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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G112607	Basic	14000	9484	ESI (Employee) 88
Old Employee Id : D30638	Overtime		2154	Provident Fund 1138
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 : 4.00 ED Days				
Working Day : 18 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629301518347				
UAN No 100753752357				
Total		14000	11638	Total Deductions 1226
				Net Pay 10412

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

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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G116853	Basic	14000	14000	ESI (Employee) 132
Old Employee Id : D30749	Overtime		3596	Provident Fund 1680
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 : 6.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 50762121006334				
UAN No 100913105787				
Total		14000	17596	Total Deductions 1812
				Net Pay 15784

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G116854	Basic	14000	14000	ESI (Employee) 127
Old Employee Id : D30750	Overtime		2883	Provident Fund 1680
Employee Name : RAKESH PANDEY				
Father Name : SHAMBHU NATH PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46565				
E.S.I. A/C No : 2015137310				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	16883	Total Deductions 1807
				Net Pay 15076

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

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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G118180	Basic	16962	16962	ESI (Employee) 152
Old Employee Id : D30780	Overtime		3262	Provident Fund 2035
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 : 5.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 913010046086044				
UAN No 100918692663				
Total		16962	20224	Total Deductions 2187
				Net Pay 18037

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G118187 Old Employee Id : D30782 Employee Name : KRISHNA SINGH Father Name : UDAY BHAN SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/46661 E.S.I. A/C No : 2014760798 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010045851897 UAN No 100929626670	Basic	16962	6566	ESI (Employee) 50 Provident Fund 788
Total		16962	6566	Total Deductions 838
				Net Pay 5728

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G134477	Basic	16962	10396	ESI (Employee) 93
Old Employee Id :	Overtime		1957	Provident Fund 1248
Employee Name : BALDEV SINGH				Loan & Advance 213
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 : 3.00 ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4896000100086097				
UAN No 101106273680				
	Total	16962	12353	Total Deductions 1554
				Net Pay 10799

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G138417	Basic	16962	16962	ESI (Employee) 145
Old Employee Id :	Overtime		2294	Provident Fund 2035
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 : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301511309				
UAN No 101128619941				
	Total	16962	19256	Total Deductions 2180
				Net Pay 17076

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

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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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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 3599	ESI (Employee) 155 Provident Fund 2035
Total		16962	20561	Total Deductions 2190
				Net Pay 18371

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151203	Basic	14000	14000	ESI (Employee) 138
Old Employee Id :	Overtime		4316	Provident Fund 1680
Employee Name : DINESH KUMAR				Loan & Advance 195
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 : 7.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 349902010048238				
UAN No 101231615746				
	Total	14000	18316	Total Deductions 2013
				Net Pay 16303

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151209	Basic	14000	14000	ESI (Employee) 151
Old Employee Id :	Overtime		6114	Provident Fund 1680
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 : 10.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 917010079710211				
UAN No 101231615733				
	Total	14000	20114	Total Deductions 1831
				Net Pay 18283

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

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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151599	Basic	14000	14000	ESI (Employee) 156
Old Employee Id :	Overtime		6739	Provident Fund 1680
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 : 11.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 36451206682				
UAN No 101231387826				
Total		14000	20739	Total Deductions 1836
				Net Pay 18903

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

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July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151600	Basic	14000	14000	ESI (Employee) 116
Old Employee Id :	Overtime		1442	Provident Fund 1680
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 917010079710208				
UAN No 101215875566				
	Total	14000	15442	Total Deductions 1796
				Net Pay 13646

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

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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 : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010079710282 UAN No 101244768493	Basic	14000	11290	ESI (Employee) 85 Provident Fund 1355
	Total	14000	11290	Total Deductions 1440
				Net Pay 9850

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	Basic	14000	14000	ESI (Employee) 112
Old Employee Id :	Overtime		903	Provident Fund 1680
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 : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 20224504776				
UAN No 100346505433				
	Total	14000	14903	Total Deductions 1792
				Net Pay 13111

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	Basic	14000	14000	ESI (Employee) 127
Old Employee Id :	Overtime		2883	Provident Fund 1680
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 : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 917010079708047				
UAN No 101244289199				
	Total	14000	16883	Total Deductions 1807
				Net Pay 15076

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 : 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010079709347 UAN No 101244289175	Basic	14000	13097	ESI (Employee) 99 Provident Fund 1572
	Total	14000	13097	Total Deductions 1671
				Net Pay 11426

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010079705167 UAN No 101265590210	Basic	14000	13097	ESI (Employee) 99 Provident Fund 1572
	Total	14000	13097	Total Deductions 1671
				Net Pay 11426

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	Basic	14000	14000	ESI (Employee) 124
Old Employee Id :	Overtime		2432	Provident Fund 1680
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 : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602918210013127				
UAN No 101244289498				
	Total	14000	16432	Total Deductions 1804
				Net Pay 14628

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	Basic	14000	14000	ESI (Employee) 119
Old Employee Id :	Overtime		1806	Provident Fund 1680
Employee Name : VIJAY				
Father Name : PUTTILAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59192				
E.S.I. A/C No : 2017016178				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 917010079709367				
UAN No 101261311260				
	Total	14000	15806	Total Deductions 1799
				Net Pay 14007

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155699	Basic	14000	14000	ESI (Employee) 116
Old Employee Id :	Overtime		1442	Provident Fund 1680
Employee Name : SAURABH KUMAR				Loan & Advance 143
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 : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530587				
UAN No 101260836399				
	Total	14000	15442	Total Deductions 1939
				Net Pay 13503

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

July 2019

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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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 1852	ESI (Employee) 142 Provident Fund 2035 Loan & Advance 148
Total		16962	18814	Total Deductions 2325
				Net Pay 16489

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

July 2019

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 : 8.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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 5306	ESI (Employee) 145 Provident Fund 1680 Loan & Advance 195
Total		14000	19306	Total Deductions 2020
				Net Pay 17286

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156260	Basic	14000	14000	ESI (Employee) 143
Old Employee Id :	Overtime		5037	Provident Fund 1680
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 : 8.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50387390199				
UAN No 101260836539				
Total		14000	19037	Total Deductions 1823
				Net Pay 17214

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	Basic	14000	14000	ESI (Employee) 136
Old Employee Id :	Overtime		4047	Provident Fund 1680
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 : 6.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512086				
UAN No 101262486735				
	Total	14000	18047	Total Deductions 1816
				Net Pay 16231

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	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	Overtime		2154	Provident Fund 1680
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 :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010003368610				
UAN No 101260836560				
	Total	14000	16154	Total Deductions 1802
				Net Pay 14352

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158407	Basic	14000	14000	ESI (Employee) 139
Old Employee Id :	Overtime		4499	Provident Fund 1680
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 : 7.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31651292821				
UAN No 101272932033				
	Total	14000	18499	Total Deductions 1819
				Net Pay 16680

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	Basic	14000	12645	ESI (Employee) 103
Old Employee Id :	Overtime		1077	Provident Fund 1517
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 : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530585				
UAN No 101285898014				
	Total	14000	13722	Total Deductions 1620
				Net Pay 12102

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 : G161943	Basic	14000	14000	ESI (Employee) 143
Old Employee Id :	Overtime		5037	Provident Fund 1680
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 : 8.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530566				
UAN No 101284222587				
	Total	14000	19037	Total Deductions 1823
				Net Pay 17214

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161944	Basic	14000	14000	ESI (Employee) 132
Old Employee Id :	Overtime		3509	Provident Fund 1680
Employee Name : INDARJIT KUMAR SINGH				Loan & Advance 338
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 :				
OT Hrs/Days : 5.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530584				
UAN No 101285898079				
	Total	14000	17509	Total Deductions 2150
				Net Pay 15359

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 : 26 Woff : 4 Paid Days : 30.000 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	13548	ESI (Employee) 102 Provident Fund 1626
Total		14000	13548	Total Deductions 1728
				Net Pay 11820

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	Basic	14000	14000	ESI (Employee) 117
Old Employee Id :	Overtime		1529	Provident Fund 1680
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 :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530568				
UAN No 101284222732				
	Total	14000	15529	Total Deductions 1797
				Net Pay 13732

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163284	Basic	14000	14000	ESI (Employee) 109
Old Employee Id :	Overtime		452	Provident Fund 1680
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 : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 6312385064				
UAN No 101284222323				
	Total	14000	14452	Total Deductions 1789
				Net Pay 12663

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163285	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	Overtime		2692	Provident Fund 1626
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 : 5.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530571				
UAN No 100625668084				
	Total	14000	16240	Total Deductions 1748
				Net Pay 14492

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 : 1 Woff : 0 Paid Days : 1.0000 LOP : 30 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	452	ESI (Employee) 4 Provident Fund 54
	Total	14000	452	Total Deductions 58
				Net Pay 394

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	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	Overtime		2692	Provident Fund 1680
Employee Name : INDRA MANI PANDEY				Loan & Advance 190
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 : 5.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182501506835				
UAN No 101292588850				
	Total	14000	16692	Total Deductions 1996
				Net Pay 14696

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 : G166219	Basic	14000	14000	ESI (Employee) 135
Old Employee Id :	Overtime		3960	Provident Fund 1680
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 : 6.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDFC BANK				
Bank Account No 10020623846				
UAN No 101292590221				
	Total	14000	17960	Total Deductions 1815
				Net Pay 16145

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 : 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 : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 26 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501506831 UAN No 101165676075	Basic	14000	2258	ESI (Employee) 17 Provident Fund 271
	Total	14000	2258	Total Deductions 288
				Net Pay 1970

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166369	Basic	14000	14000	ESI (Employee) 112
Old Employee Id :	Overtime		903	Provident Fund 1680
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 :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010052010306				
UAN No 101292590297				
	Total	14000	14903	Total Deductions 1792
				Net Pay 13111

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166370	Basic	14000	14000	ESI (Employee) 121
Old Employee Id :	Overtime		2067	Provident Fund 1680
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 :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182501506830				
UAN No 101292590330				
	Total	14000	16067	Total Deductions 1801
				Net Pay 14266

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166371	Basic	14000	14000	ESI (Employee) 144
Old Employee Id :	Overtime		5124	Provident Fund 1680
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 : 8.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32201166347				
UAN No 101292590307				
Total		14000	19124	Total Deductions 1824
				Net Pay 17300

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	Basic	14000	14000	ESI (Employee) 114
Old Employee Id :	Overtime		1077	Provident Fund 1680
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 : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 771810100013452				
UAN No .101232480900				
	Total	14000	15077	Total Deductions 1794
				Net Pay 13283

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166375	Basic	14000	10839	ESI (Employee) 84
Old Employee Id :	Overtime		269	Provident Fund 1301
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 : 0.50 ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010048768680				
UAN No 101237289464				
	Total	14000	11108	Total Deductions 1385
				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 : G166377	Basic	14000	14000	ESI (Employee) 121
Old Employee Id :	Overtime		2067	Provident Fund 1680
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 : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182501506836				
UAN No 100443617389				
	Total	14000	16067	Total Deductions 1801
				Net Pay 14266

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167075	Basic	14000	14000	ESI (Employee) 159
Old Employee Id :	Overtime		7191	Provident Fund 1680
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 : 12.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010048768664				
UAN No 101299213914				
	Total	14000	21191	Total Deductions 1839
				Net Pay 19352

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167079	Basic	14000	14000	ESI (Employee) 123
Old Employee Id :	Overtime		2345	Provident Fund 1680
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 : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010048768677				
UAN No 101299213933				
	Total	14000	16345	Total Deductions 1803
				Net Pay 14542

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 : G167081	Basic	14000	14000	ESI (Employee) 143
Old Employee Id :	Overtime		4950	Provident Fund 1680
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 : 7.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010048768635				
UAN No 101299211711				
	Total	14000	18950	Total Deductions 1823
				Net Pay 17127

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 : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010052010335 UAN No 101246766952	Basic	14000	6774	ESI (Employee) 51 Provident Fund 813
Total		14000	6774	Total Deductions 864
				Net Pay 5910

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	Basic	14000	14000	ESI (Employee) 119
Old Employee Id :	Overtime		1806	Provident Fund 1680
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 :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3902906292				
UAN No 101193774262				
	Total	14000	15806	Total Deductions 1799
				Net Pay 14007

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169884	Basic	14000	14000	ESI (Employee) 155
Old Employee Id :	Overtime		6653	Provident Fund 1680
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 : 11.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010047873905				
UAN No 101317681847				
	Total	14000	20653	Total Deductions 1835
				Net Pay 18818

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 : G169885	Basic	14000	14000	ESI (Employee) 121
Old Employee Id :	Overtime		2076	Provident Fund 1680
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 : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31189528831				
UAN No 100664468612				
	Total	14000	16076	Total Deductions 1801
				Net Pay 14275

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170256	Basic	14000	12645	ESI (Employee) 99
Old Employee Id :	Overtime		538	Provident Fund 1517
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 : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010048768648				
UAN No 101317681852				
	Total	14000	13183	Total Deductions 1616
				Net Pay 11567

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171401	Basic	14000	14000	ESI (Employee) 116
Old Employee Id :	Overtime		1355	Provident Fund 1680
Employee Name : RAVI SHANKAR SINGH				Loan & Advance 148
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59767				
E.S.I. A/C No : 2017190100				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 466302010010700				
UAN No 101317722428				
	Total	14000	15355	Total Deductions 1944
				Net Pay 13411

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171403	Basic	14000	14000	ESI (Employee) 116
Old Employee Id :	Overtime		1442	Provident Fund 1680
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 : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010052009571				
UAN No 101318270023				
	Total	14000	15442	Total Deductions 1796
				Net Pay 13646

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172447	Basic	14000	14000	ESI (Employee) 112
Old Employee Id :	Overtime		903	Provident Fund 1680
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 : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010052010364				
UAN No 101336795482				
	Total	14000	14903	Total Deductions 1792
				Net Pay 13111

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172448	Basic	14000	14000	ESI (Employee) 143
Old Employee Id :	Overtime		5037	Provident Fund 1680
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 : 8.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 59136266379				
UAN No 101336795495				
	Total	14000	19037	Total Deductions 1823
				Net Pay 17214

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172989	Basic	14000	14000	ESI (Employee) 119
Old Employee Id :	Overtime		1806	Provident Fund 1680
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 :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 6569829878				
UAN No 101337201516				
	Total	14000	15806	Total Deductions 1799
				Net Pay 14007

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173101	Basic	14000	14000	ESI (Employee) 119
Old Employee Id :	Overtime		1806	Provident Fund 1680
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 :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010052009542				
UAN No 101336795584				
	Total	14000	15806	Total Deductions 1799
				Net Pay 14007

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173821	Basic	14000	14000	ESI (Employee) 117
Old Employee Id :	Overtime		1529	Provident Fund 1680
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 : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182501506934				
UAN No 101336795647				
	Total	14000	15529	Total Deductions 1797
				Net Pay 13732

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173824	Basic	14000	10839	ESI (Employee) 86
Old Employee Id :	Overtime		538	Provident Fund 1301
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 : 1.00 ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518338				
UAN No 100441391153				
	Total	14000	11377	Total Deductions 1387
				Net Pay 9990

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

July 2019

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 : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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	14000 3231	ESI (Employee) 130 Provident Fund 1680 Loan & Advance 143
Total		14000	17231	Total Deductions 1953
				Net Pay 15278

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173831	Basic	14000	14000	ESI (Employee) 120
Old Employee Id :	Overtime		1893	Provident Fund 1680
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010052009597				
UAN No 101162332377				
	Total	14000	15893	Total Deductions 1800
				Net Pay 14093

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 : G175910	Basic	14000	14000	ESI (Employee) 135
Old Employee Id :	Overtime		3960	Provident Fund 1680
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 : 6.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 6336634320				
UAN No 101248662776				
	Total	14000	17960	Total Deductions 1815
				Net Pay 16145

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G175916	Basic	14000	14000	ESI (Employee) 147
Old Employee Id :	Overtime		5576	Provident Fund 1680
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 : 9.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182501507026				
UAN No 101233872474				
	Total	14000	19576	Total Deductions 1827
				Net Pay 17749

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518339 UAN No 101350853082	Basic	14000	13097	ESI (Employee) 99 Provident Fund 1572
	Total	14000	13097	Total Deductions 1671
				Net Pay 11426

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176187	Basic	14000	14000	ESI (Employee) 128
Old Employee Id :	Overtime		2970	Provident Fund 1680
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 : 4.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35973203313				
UAN No 100748475888				
	Total	14000	16970	Total Deductions 1808
				Net Pay 15162

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177005	Basic	14000	14000	ESI (Employee) 120
Old Employee Id :	Overtime		1893	Provident Fund 1680
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 : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 38039748938				
UAN No 101276493114				
Total		14000	15893	Total Deductions 1800
				Net Pay 14093

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177748	Basic	14000	14000	ESI (Employee) 124
Old Employee Id :	Overtime		2432	Provident Fund 1680
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 : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 662701510536				
UAN No 101257811151				
	Total	14000	16432	Total Deductions 1804
				Net Pay 14628

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G179292	Basic	14000	14000	Provident Fund 1800
Old Employee Id :	HRA	7000	7000	
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		3372	
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 : 27 Woff : 4				
Paid Days : 31.000				
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	29505	Total Deductions 1800
				Net Pay 27705

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181001	Basic	14000	8581	ESI (Employee) 69
Old Employee Id :	Overtime		538	Provident Fund 1030
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 : 1.00 ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518436				
UAN No 101376432491				
	Total	14000	9119	Total Deductions 1099
				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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181014	Basic	14000	14000	ESI (Employee) 135
Old Employee Id :	Overtime		3960	Provident Fund 1680
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 : 6.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37761346676				
UAN No 100563074630				
Total		14000	17960	Total Deductions 1815
				Net Pay 16145

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182176	Basic	14000	14000	ESI (Employee) 132
Old Employee Id :	Overtime		3596	Provident Fund 1680
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 :				
OT Hrs/Days : 6.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 121410100028793				
UAN No 100517162825				
Total		14000	17596	Total Deductions 1812
				Net Pay 15784

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	Basic	14000	14000	ESI (Employee) 116
Old Employee Id :	Overtime		1442	Provident Fund 1680
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 : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 1331010461283				
UAN No 101387814787				
	Total	14000	15442	Total Deductions 1796
				Net Pay 13646

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183769	Basic	14000	14000	ESI (Employee) 171
Old Employee Id :	Overtime		8720	Provident Fund 1680
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 : 14.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 168800101122026				
UAN No 101095897765				
Total		14000	22720	Total Deductions 1851
				Net Pay 20869

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	Basic	14000	14000	ESI (Employee) 142
Old Employee Id :	Overtime		4855	Provident Fund 1680
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 :				
OT Hrs/Days : 8.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512325				
UAN No 101387814080				
	Total	14000	18855	Total Deductions 1822
				Net Pay 17033

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184277	Basic	14000	12645	ESI (Employee) 103
Old Employee Id :	Overtime		1077	Provident Fund 1517
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 : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 4147101013795				
UAN No 101390569206				
	Total	14000	13722	Total Deductions 1620
				Net Pay 12102

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 : G184746	Basic	14000	1806	ESI (Employee) 18
Old Employee Id :	Overtime		538	Provident Fund 217
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 : 1.00 ED Days				
Working Day : 4 Woff : 0				
Paid Days : 4.0000 LOP : 27				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518439				
UAN No 101387814098				
	Total	14000	2344	Total Deductions 235
				Net Pay 2109

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184749	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	Overtime		3144	Provident Fund 1680
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 : 5.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518469				
UAN No 101148512491				
	Total	14000	17144	Total Deductions 1809
				Net Pay 15335

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 : G184752	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	Overtime		2154	Provident Fund 1680
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 : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518440				
UAN No 101387814741				
	Total	14000	16154	Total Deductions 1802
				Net Pay 14352

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	Basic	14000	14000	ESI (Employee) 116
Old Employee Id :	Overtime		1355	Provident Fund 1680
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 : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 008301551646				
UAN No 100589599640				
	Total	14000	15355	Total Deductions 1796
				Net Pay 13559

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	Basic	14000	10387	ESI (Employee) 99
Old Employee Id :	Overtime		2692	Provident Fund 1246
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 : 5.00 ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35788472762				
UAN No 101402732201				
	Total	14000	13079	Total Deductions 1345
				Net Pay 11734

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185680	Basic	14000	14000	ESI (Employee) 148
Old Employee Id :	Overtime		5663	Provident Fund 1680
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 348901500450				
UAN No 101402766805				
	Total	14000	19663	Total Deductions 1828
				Net Pay 17835

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185682	Basic	14000	14000	Provident Fund 1800
Old Employee Id :	HRA	7000	7000	
Employee Name : RANJAN MISHRA	Transport Allowance	2000	2000	
Father Name :	PPA	2610	2610	
Designation : Security Guard	Washing Allowance	523	523	
Department : Operations	Overtime		3372	
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518438				
UAN No 101402732697				
	Total	26133	29505	Total Deductions 1800
				Net Pay 27705

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185683	Basic	14000	14000	ESI (Employee) 124
Old Employee Id :	Overtime		2519	Provident Fund 1680
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 : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512299				
UAN No 101325449086				
	Total	14000	16519	Total Deductions 1804
				Net Pay 14715

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

July 2019

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 : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518442 UAN No 101402732303	Basic	14000	10839	ESI (Employee) 82 Provident Fund 1301
Total		14000	10839	Total Deductions 1383
				Net Pay 9456

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	Basic	14000	14000	ESI (Employee) 110
Old Employee Id :	Overtime		538	Provident Fund 1680
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 : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2258001700123287				
UAN No 101402732319				
	Total	14000	14538	Total Deductions 1790
				Net Pay 12748

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186137	Basic	14000	13548	ESI (Employee) 104
Old Employee Id :	Overtime		269	Provident Fund 1626
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 :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518466				
UAN No 101402732326				
	Total	14000	13817	Total Deductions 1730
				Net Pay 12087

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	Basic	14000	13097	ESI (Employee) 111
Old Employee Id :	Overtime		1615	Provident Fund 1572
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 : 3.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518473				
UAN No 101402732374				
	Total	14000	14712	Total Deductions 1683
				Net Pay 13029

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186638	Basic	14000	14000	ESI (Employee) 132
Old Employee Id :	Overtime		3596	Provident Fund 1680
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 : 6.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518470				
UAN No 100555365221				
	Total	14000	17596	Total Deductions 1812
				Net Pay 15784

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186640	Basic	14000	14000	ESI (Employee) 116
Old Employee Id :	Overtime		1355	Provident Fund 1680
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 : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518471				
UAN No 100256817465				
	Total	14000	15355	Total Deductions 1796
				Net Pay 13559

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186655	Basic	14000	14000	ESI (Employee) 137
Old Employee Id :	Overtime		4134	Provident Fund 1680
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 : 7.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 09872121003236				
UAN No 101218801980				
	Total	14000	18134	Total Deductions 1817
				Net Pay 16317

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

July 2019

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 : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010089307640 UAN No 101296454632	Basic	14000	8129	ESI (Employee) 61 Provident Fund 975
	Total	14000	8129	Total Deductions 1036
				Net Pay 7093

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G187005	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	Overtime		1615	Provident Fund 1680
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 : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518472				
UAN No 101402732645				
	Total	14000	15615	Total Deductions 1798
				Net Pay 13817

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 : G187207	Basic	14000	14000	ESI (Employee) 112
Old Employee Id :	Overtime		903	Provident Fund 1680
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 : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 36839242872				
UAN No 100547860577				
	Total	14000	14903	Total Deductions 1792
				Net Pay 13111

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	Basic	14000	10387	ESI (Employee) 82
Old Employee Id :	Overtime		538	Provident Fund 1246
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 : 1.00 ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No 324901000010512				
UAN No 101402732678				
	Total	14000	10925	Total Deductions 1328
				Net Pay 9597

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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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 903	ESI (Employee) 112 Provident Fund 1680 Loan & Advance 34
Total		14000	14903	Total Deductions 1826
				Net Pay 13077

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 : G188286	Basic	14000	13097	ESI (Employee) 119
Old Employee Id :	Overtime		2692	Provident Fund 1572
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 : 5.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 5799101000417				
UAN No 100512211106				
	Total	14000	15789	Total Deductions 1691
				Net Pay 14098

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G188289	Basic	14000	10839	ESI (Employee) 94
Old Employee Id :	Overtime		1615	Provident Fund 1301
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 : 3.00 ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 83962200025449				
UAN No 101413820995				
	Total	14000	12454	Total Deductions 1395
				Net Pay 11059

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G188290	Basic	14000	14000	ESI (Employee) 149
Old Employee Id :	Overtime		5749	Provident Fund 1680
Employee Name : SUMIT KUMAR				
Father Name : SHIV SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60410				
E.S.I. A/C No : 2017480904				
Loan Balance :				
OT Hrs/Days : 10.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	14000	19749	Total Deductions 1829
				Net Pay 17920

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190721	Basic	14000	10387	ESI (Employee) 82
Old Employee Id :	Overtime		538	Provident Fund 1246
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 : 1.00 ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 409120110000056				
UAN No 101425108622				
	Total	14000	10925	Total Deductions 1328
				Net Pay 9597

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191248	Basic	14000	14000	ESI (Employee) 143
Old Employee Id :	Overtime		5037	Provident Fund 1680
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 : 8.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3678000105046136				
UAN No 101327196397				
	Total	14000	19037	Total Deductions 1823
				Net Pay 17214

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191267	Basic	14000	14000	ESI (Employee) 131
Old Employee Id :	Overtime		3422	Provident Fund 1680
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 : 5.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 20324915150				
UAN No 101301177796				
	Total	14000	17422	Total Deductions 1811
				Net Pay 15611

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 : G192418	Basic	14000	14000	ESI (Employee) 120
Old Employee Id :	Overtime		1893	Provident Fund 1680
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 : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 630301552436				
UAN No 101237123819				
	Total	14000	15893	Total Deductions 1800
				Net Pay 14093

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	Basic	14000	14000	ESI (Employee) 121
Old Employee Id :	Overtime		2067	Provident Fund 1680
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 : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3106272566				
UAN No 101437364793				
	Total	14000	16067	Total Deductions 1801
				Net Pay 14266

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 : G192579	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	Overtime		3691	Provident Fund 1680
Employee Name : SUMANTU KUMAR				
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 : 5.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	17691	Total Deductions 1813
				Net Pay 15878

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192584	Basic	14000	14000	ESI (Employee) 163
Old Employee Id :	Overtime		7730	Provident Fund 1680
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 347501500861				
UAN No 101310260495				
	Total	14000	21730	Total Deductions 1843
				Net Pay 19887

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193278	Basic	14000	14000	ESI (Employee) 109
Old Employee Id :	Overtime		452	Provident Fund 1680
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 : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37777940775				
UAN No 101342067252				
	Total	14000	14452	Total Deductions 1789
				Net Pay 12663

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	Basic	16962	16962	ESI (Employee) 144
Old Employee Id :	Overtime		2189	Provident Fund 2035
Employee Name : SHYAMANUJ SHARMA				
Father Name : RAJ KISHOR SHARMA				
Designation : Gun-Man				
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3497512273				
UAN No 101437364651				
	Total	16962	19151	Total Deductions 2179
				Net Pay 16972

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194929	Basic	14000	12645	ESI (Employee) 97
Old Employee Id :	Overtime		269	Provident Fund 1517
Employee Name : SHYAM				Loan & Advance 195
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 :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 2999932931				
UAN No 100580194407				
	Total	14000	12914	Total Deductions 1809
				Net Pay 11105

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G195156	Basic	14000	13548	ESI (Employee) 106
Old Employee Id :	Overtime		538	Provident Fund 1626
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 : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101510091				
UAN No 100918868132				
	Total	14000	14086	Total Deductions 1732
				Net Pay 12354

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G195157	Basic	14000	14000	ESI (Employee) 143
Old Employee Id :	Overtime		5037	Provident Fund 1680
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 : 8.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 15291000001915				
UAN No 101089908120				
	Total	14000	19037	Total Deductions 1823
				Net Pay 17214

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196500	Basic	14000	14000	ESI (Employee) 120
Old Employee Id :	Overtime		1980	Provident Fund 1680
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 : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KARNATAKA BANK				
Bank Account No 5672500100737401				
UAN No 101166000986				
	Total	14000	15980	Total Deductions 1800
				Net Pay 14180

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196511	Basic	14000	14000	ESI (Employee) 139
Old Employee Id :	Overtime		4499	Provident Fund 1680
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 : 7.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0156001700137652				
UAN No 101447859345				
	Total	14000	18499	Total Deductions 1819
				Net Pay 16680

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196517	Basic	14000	14000	ESI (Employee) 120
Old Employee Id :	Overtime		1893	Provident Fund 1680
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 : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3289578990				
UAN No 101447859332				
	Total	14000	15893	Total Deductions 1800
				Net Pay 14093

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	Basic	14000	14000	ESI (Employee) 116
Old Employee Id :	Overtime		1442	Provident Fund 1680
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 :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182501507292				
UAN No 101447859350				
	Total	14000	15442	Total Deductions 1796
				Net Pay 13646

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 : 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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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	14000	14000	ESI (Employee) 105 Provident Fund 1680
Total		14000	14000	Total Deductions 1785
				Net Pay 12215

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	Basic	14000	14000	ESI (Employee) 116
Old Employee Id :	Overtime		1355	Provident Fund 1680
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 : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 2181176959				
UAN No 101447859805				
	Total	14000	15355	Total Deductions 1796
				Net Pay 13559

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

July 2019

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 : 22 Woff : 3 Paid Days : 25.000 LOP : 6 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	11290	ESI (Employee) 85 Provident Fund 1355
	Total	14000	11290	Total Deductions 1440
				Net Pay 9850

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

July 2019

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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI 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 3599	ESI (Employee) 155 Provident Fund 2035 Loan & Advance 411
Total		16962	20561	Total Deductions 2601
				Net Pay 17960

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

July 2019

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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8 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	10387	ESI (Employee) 78 Provident Fund 1246 Loan & Advance 662
	Total	14000	10387	Total Deductions 1986
				Net Pay 8401

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

July 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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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 1852	ESI (Employee) 142 Provident Fund 2035 Loan & Advance 374
Total		16962	18814	Total Deductions 2551
				Net Pay 16263

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 : 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 : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 004601581468 UAN No 101258361787	Basic	14000	9935	ESI (Employee) 75 Provident Fund 1192 Loan & Advance 665
Total		14000	9935	Total Deductions 1932
				Net Pay 8003

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

July 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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508094 UAN No 101390500266	Basic Overtime	14000	14000 3422	ESI (Employee) 131 Provident Fund 1680 Loan & Advance 673
Total		14000	17422	Total Deductions 2484
				Net Pay 14938

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G199069	Basic	14000	14000	ESI (Employee) 128
Old Employee Id :	Overtime		2970	Provident Fund 1680
Employee Name : KM MANEESHA MISHRA				Loan & Advance 431
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 : 4.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2258001700140770				
UAN No 101183077665				
	Total	14000	16970	Total Deductions 2239
				Net Pay 14731

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

July 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 : 2.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 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	7226 1077	ESI (Employee) 63 Provident Fund 867 Loan & Advance 643
Total		14000	8303	Total Deductions 1573
				Net Pay 6730

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

July 2019

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 : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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	14000 4499	ESI (Employee) 139 Provident Fund 1680 Loan & Advance 643
Total		14000	18499	Total Deductions 2462
				Net Pay 16037

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

July 2019

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 : 11.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic Overtime	16962	16962 8165	ESI (Employee) 189 Miscellaneous Dedn - 3 1050 Provident Fund 2035 Loan & Advance 415
Total		16962	25127	Total Deductions 3689
				Net Pay 21438

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

July 2019

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 : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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 4499	ESI (Employee) 139 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 665
Total		14000	18499	Total Deductions 3534
				Net Pay 14965

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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF MAHARASTRA Bank Account No 60333274705 UAN No 101448133163	Basic Overtime	14000	14000 903	ESI (Employee) 112 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 444
Total		14000	14903	Total Deductions 3286
				Net Pay 11617

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

July 2019

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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 11372413000852 UAN No 101460813167	Basic Overtime	14000	14000 1893	ESI (Employee) 120 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 657
Total		14000	15893	Total Deductions 3507
				Net Pay 12386

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

July 2019

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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 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	13548 1077	ESI (Employee) 110 Miscellaneous Dedn - 3 1050 Provident Fund 1626 Loan & Advance 431
Total		14000	14625	Total Deductions 3217
				Net Pay 11408

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

July 2019

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 : DL/22524/60885 E.S.I. A/C No : 2017607499 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508100 UAN No 101471377474	Basic Overtime	14000	14000 1442	ESI (Employee) 116 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 431
Total		14000	15442	Total Deductions 3277
				Net Pay 12165

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 : DL/22524/60886 E.S.I. A/C No : 2017656055 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508096 UAN No 101471377488	Basic Overtime	14000	14000 269	ESI (Employee) 108 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 665
Total		14000	14269	Total Deductions 3503
				Net Pay 10766

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

July 2019

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 : DL/22524/60879 E.S.I. A/C No : 2017634927 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 693102010002842 UAN No 101290043671	Basic Overtime	14000	14000 2345	ESI (Employee) 123 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 431
Total		14000	16345	Total Deductions 3284
				Net Pay 13061

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

July 2019

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 : DL/22524/60865 E.S.I. A/C No : 2213989160 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4891000100007092 UAN No 100445524691	Basic Overtime	16962	16962 1094	ESI (Employee) 136 Miscellaneous Dedn - 3 1050 Provident Fund 2035 Loan & Advance 445
Total		16962	18056	Total Deductions 3666
				Net Pay 14390

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

July 2019

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 : DL/22524/60903 E.S.I. A/C No : 2017634917 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508093 UAN No 101471378242	Basic Overtime	14000	14000 1355	ESI (Employee) 116 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 445
Total		14000	15355	Total Deductions 3291
				Net Pay 12064

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

July 2019

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 : DL/22524/60871 E.S.I. A/C No : 2016651202 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CHEQUE Bank Account No UAN No 101148668223	Basic	14000	7226	ESI (Employee) 55 Miscellaneous Dedn - 3 1050 Provident Fund 867 Loan & Advance 445
	Total	14000	7226	Total Deductions 2417
				Net Pay 4809

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

July 2019

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 : DL/22524/60873 E.S.I. A/C No : 2017634920 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508095 UAN No 101194737934	Basic Overtime	14000	14000 4047	ESI (Employee) 136 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 445
Total		14000	18047	Total Deductions 3311
				Net Pay 14736

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 : G205591	Basic	16962	16962	Miscellaneous Dedn - 3 1050
Old Employee Id :	HRA	4038	4038	Provident Fund 2035
Employee Name : RAJESH KUMAR	PPA	4000	4000	
Father Name : SOHAN LAL				
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No : DL/22524/60883				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90692010052368				
UAN No 101471377461				
Total		25000	25000	Total Deductions 3085
				Net Pay 21915

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 : G205905 Old Employee Id : Employee Name : BAL GOVIND Father Name : SULTAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010021871072 UAN No	Basic	14000	13548	ESI (Employee) 102 Miscellaneous Dedn - 3 1050 Provident Fund 1626 Loan & Advance 453
Total		14000	13548	Total Deductions 3231
				Net Pay 10317

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 : G206864 Old Employee Id : Employee Name : PRAVEEN SINGH Father Name : MUNESH BABU Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37632017515 UAN No	Basic	14000	9484	ESI (Employee) 72 Miscellaneous Dedn - 3 1050 Provident Fund 1138 Loan & Advance 453
Total		14000	9484	Total Deductions 2713
				Net Pay 6771

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 : G206867 Old Employee Id : Employee Name : DHARMENDRA KUMAR DUBEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3487141311 UAN No	Basic Overtime	14000 	8581 269	ESI (Employee) 67 Miscellaneous Dedn - 3 1050 Provident Fund 1030 Loan & Advance 453
Total		14000	8850	Total Deductions 2600
				Net Pay 6250

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 : G206871 Old Employee Id : Employee Name : VIKRAM PRATAP Father Name : AKHILESH 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 : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ALLAHABAD BANK Bank Account No 50039941690 UAN No	Basic	16962	9849	ESI (Employee) 74 Miscellaneous Dedn - 3 1050 Provident Fund 1182 Loan & Advance 453
Total		16962	9849	Total Deductions 2759
				Net Pay 7090

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206874	Basic	14000	903	ESI (Employee) 9
Old Employee Id :	Overtime		269	Provident Fund 108
Employee Name : SHATRUGHAN KUMAR				Loan & Advance 643
Father Name : MANOJ CHAURSIYA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 2 Woff : 0				
Paid Days : 2.0000 LOP : 29				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CHEQUE				
Bank Account No				
UAN No				
	Total	14000	1172	Total Deductions 760
				Net Pay 412

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206972	Basic	14000	9484	ESI (Employee) 76
Old Employee Id :	Overtime		538	Miscellaneous Dedn - 3 1050
Employee Name : DHARMENDRA KUMAR				Provident Fund 1138
Father Name : RADHE SHYAM				Loan & Advance 453
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 18 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 22200100015913				
UAN No				
	Total	14000	10022	Total Deductions 2717
				Net Pay 7305

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 : G206973	Basic	14000	4968	ESI (Employee) 40
Old Employee Id :	Overtime		269	Provident Fund 596
Employee Name : VATUKNATH TIWARI				Loan & Advance 453
Father Name : PARAS NATH TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11.000 LOP : 20				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 3441000089139				
UAN No				
	Total	14000	5237	Total Deductions 1089
				Net Pay 4148

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 : G206976 Old Employee Id : Employee Name : MUKESH KUMAR Father Name : SUCHIT SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2894001700034774 UAN No	Basic	14000	9484	ESI (Employee) 72 Miscellaneous Dedn - 3 400 Provident Fund 1138 Loan & Advance 643
Total		14000	9484	Total Deductions 2253
				Net Pay 7231

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 : G206978 Old Employee Id : Employee Name : MAHENDAR SINGH Father Name : RAJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 12682191033361 UAN No	Basic	16962	10396	ESI (Employee) 78 Miscellaneous Dedn - 3 1050 Provident Fund 1248 Loan & Advance 635
Total		16962	10396	Total Deductions 3011
				Net Pay 7385

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 : G207040 Old Employee Id : Employee Name : ANJANA SINGH Father Name : RD SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	5419	ESI (Employee) 41 Miscellaneous Dedn - 3 1050 Provident Fund 650 Loan & Advance 431
Total		14000	5419	Total Deductions 2172
				Net Pay 3247

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 : G208473 Old Employee Id : Employee Name : SANDESH SINGH Father Name : POORAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33700093326 UAN No	Basic	14000	3161	ESI (Employee) 24 Provident Fund 379 Loan & Advance 665
Total		14000	3161	Total Deductions 1068
				Net Pay 2093

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208479 Old Employee Id : Employee Name : VIJAY KUMAR MISHRA Father Name : GANGA RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	1806	ESI (Employee) 14 Provident Fund 217 Loan & Advance 665
Total		14000	1806	Total Deductions 896
				Net Pay 910

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 : G208488 Old Employee Id : Employee Name : JUGENDRA SINGH Father Name : HUKAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ALLAHABAD BANK Bank Account No 59150861471 UAN No	Basic	14000	3161	ESI (Employee) 24 Provident Fund 379 Loan & Advance 665
Total		14000	3161	Total Deductions 1068
				Net Pay 2093

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208495 Old Employee Id : Employee Name : BISHWAJEET SINGH Father Name : NAGNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 26 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3637728355 UAN No	Basic	14000	2258	ESI (Employee) 17 Provident Fund 271 Loan & Advance 170
Total		14000	2258	Total Deductions 458
				Net Pay 1800

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 : G208505 Old Employee Id : Employee Name : DEEPAK KUMAR SINGH Father Name : SUBHASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 321702010224733 UAN No	Basic	14000	3161	ESI (Employee) 24 Provident Fund 379 Loan & Advance 665
Total		14000	3161	Total Deductions 1068
				Net Pay 2093

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.