



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/19866 E.S.I. A/C No : 2012607375 Loan Balance : OT Hrs/Days : 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 629401119275 UAN No 100115938838	Basic Overtime	18797 	18797 2425	ESI (Employee) 160 Loan & Advance 298 Provident Fund 2256 Advance Deduction 485
Total		18797	21222	Total Deductions 3199
				Net Pay 18023

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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G083559	Basic	18797	18797	Provident Fund 2256
Old Employee Id : D29182	Overtime		2425	ESI (Employee) 160
Employee Name : JAY PRAKASH SHARMA				Advance Deduction 630
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	18797	21222	Total Deductions 3046
				Net Pay 18176

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/44222 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 10.50 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 054201524286 UAN No 100626206084	Basic Overtime	18797 	18797 8326	ESI (Employee) 204 Loan & Advance 223 Advance Deduction 208 Provident Fund 1800
Total		18797	27123	Total Deductions 2435
				Net Pay 24688

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

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G109043 Old Employee Id : D30380 Employee Name : AJAY KUMAR PANDEY Father Name : DAROGA PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/45773 E.S.I. A/C No : 2007202633 Loan Balance : 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 629401553791 UAN No 100726505168	Basic Overtime	18797	18797 4711	Advance Deduction 330 ESI (Employee) 177 Provident Fund 2256
Total		18797	23508	Total Deductions 2763
				Net Pay 20745

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

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G109577 Old Employee Id : D30416 Employee Name : SATENDRA KUMAR RAI Father Name : HITNARAYAN RAI Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/45839 E.S.I. A/C No : 2007381309 Loan Balance : 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 INDIA Bank Account No 600010110001203 UAN No 100726679715	Basic	18797	18797	Advance Deduction 136 ESI (Employee) 141 Provident Fund 2256
	Total	18797	18797	Total Deductions 2533
				Net Pay 16264

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

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110666	Basic	18797	18797	ESI (Employee) 155
Old Employee Id : D30509	Overtime		1819	Advance Deduction 393
Employee Name : LALIT KUMAR				Loan & Advance 191
Father Name : MAMBIR SINGH				Provident Fund 2256
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 : 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 : ORIENTAL BANK OF				
Bank Account No 50762121006488				
UAN No 100726958874				
	Total	18797	20616	Total Deductions 2995
				Net Pay 17621

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

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110702	Basic	18797	18797	Provident Fund 2256
Old Employee Id : D30545	Overtime		2542	ESI (Employee) 161
Employee Name : KRISHAN KANT				Advance Deduction 486
Father Name : SHYAM SINGH				
Designation : Head Guard				
Department : Operations				
P.F. A/C No : DL/22524/45992				
E.S.I. A/C No : 2016142191				
Loan Balance :				
OT Hrs/Days : 2.50 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 50762011023564				
UAN No 100727581513				
Total		18797	21339	Total Deductions 2903
				Net Pay 18436

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

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/46024 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 2.50 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 50762011024363 UAN No 100726659036	Basic Overtime	18797 	18797 2542	Provident Fund 2256 ESI (Employee) 161 Advance Deduction 466
Total		18797	21339	Total Deductions 2883
				Net Pay 18456

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

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/46032 E.S.I. A/C No : 1314512574 Loan Balance : OT Hrs/Days : 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 : ORIENTAL BANK OF Bank Account No 50762191070013 UAN No 100727763566	Basic Overtime	15492 1999	15492 1999	Provident Fund 1859 ESI (Employee) 132 Advance Deduction 512
Total		15492	17491	Total Deductions 2503
				Net Pay 14988

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

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G112607	Basic	15492	15492	Provident Fund 1859
Old Employee Id : D30638	Overtime		999	Advance Deduction 390
Employee Name : MANJEET				ESI (Employee) 124
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 : 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 629301518347				
UAN No 100753752357				
	Total	15492	16491	Total Deductions 2373
				Net Pay 14118

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G116853	Basic	15492	15492	Provident Fund 1859
Old Employee Id : D30749	Overtime		13416	ESI (Employee) 217
Employee Name : JAI PAL				Advance Deduction 331
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 : 21.50 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 50762121006334				
UAN No 100913105787				
	Total	15492	28908	Total Deductions 2407
				Net Pay 26501

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46565 E.S.I. A/C No : 2015137310 Loan Balance : 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	Basic Overtime	15492	15492 3191	Provident Fund 1859 ESI (Employee) 141 Loan & Advance 212 Advance Deduction 430
Total		15492	18683	Total Deductions 2642
				Net Pay 16041

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

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58375 E.S.I. A/C No : 2011863762 Loan Balance : OT Hrs/Days : 4.00 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 : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680	Basic Overtime	18797	16978 2892	ESI (Employee) 150 Loan & Advance 143 Provident Fund 2037 Advance Deduction 336
Total		18797	19870	Total Deductions 2666
				Net Pay 17204

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

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G138417 Old Employee Id : Employee Name : RAVI KUMAR PANDEY Father Name : OM PRAKASH PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58441 E.S.I. A/C No : 2016732795 Loan Balance : OT Hrs/Days : 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 031301511309 UAN No 101128619941	Basic Overtime	18797 	18797 2425	Provident Fund 2256 Loan & Advance 36 ESI (Employee) 160 Advance Deduction 272
Total		18797	21222	Total Deductions 2724
				Net Pay 18498

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

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January 2021

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 : 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 : HDFC BANK Bank Account No 50100392285221 UAN No 100894800528.	Basic Overtime	18797 6040	18797 6040	ESI (Employee) 187 Advance Deduction 307 Provident Fund 2256 Loan & Advance 334
Total		18797	24837	Total Deductions 3084
				Net Pay 21753

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

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59000 E.S.I. A/C No : 2016950810 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 17 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic Overtime	15492	6996 5363	ESI (Employee) 93 Advance Deduction 372 Provident Fund 840
Total		15492	12359	Total Deductions 1305
				Net Pay 11054

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151600 Old Employee Id : Employee Name : VIKASH KUMAR SINGH Father Name : JAY KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58989 E.S.I. A/C No : 2016960787 Loan Balance : 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 917010079710208 UAN No 101215875566	Basic	15492	14992	ESI (Employee) 113 Advance Deduction 87 Provident Fund 1799
	Total	15492	14992	Total Deductions 1999
				Net Pay 12993

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153822	Basic	15492	8496	ESI (Employee) 87
Old Employee Id :	Overtime		2979	Provident Fund 1020
Employee Name : KIRTI TIWARI				Advance Deduction 424
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 : 5.00 ED Days				
Working Day : 15 Woff : 2				
Paid Days : 17.000 LOP : 14				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 917010079708047				
UAN No 101244289199				
	Total	15492	11475	Total Deductions 1531
				Net Pay 9944

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154326	Basic	15492	8496	ESI (Employee) 73
Old Employee Id :	Overtime		1192	Provident Fund 1020
Employee Name : SONIKA				Advance Deduction 500
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 : 2.00 ED Days				
Working Day : 15 Woff : 2				
Paid Days : 17.000 LOP : 14				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602918210013127				
UAN No 101244289498				
	Total	15492	9688	Total Deductions 1593
				Net Pay 8095

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

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155269 Old Employee Id : Employee Name : VIJAY Father Name : PUTTILAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59192 E.S.I. A/C No : 2017016178 Loan Balance : OT Hrs/Days : 21.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010079709367 UAN No 101261311260	Basic Overtime	15492	15492 13320	ESI (Employee) 217 Advance Deduction 459 Provident Fund 1859
Total		15492	28812	Total Deductions 2535
				Net Pay 26277

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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 : 12.50 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	15492	15492 8054	ESI (Employee) 177 Advance Deduction 209 Provident Fund 1859
Total		15492	23546	Total Deductions 2245
				Net Pay 21301

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156265 Old Employee Id : Employee Name : KUMARI PUJA Father Name : NEPAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59196 E.S.I. A/C No : 2017035390 Loan Balance : 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 : ICICI BANK Bank Account No 031301512086 UAN No 101262486735	Basic	15492	1999	ESI (Employee) 15 Provident Fund 240
Total		15492	1999	Total Deductions 255
				Net Pay 1744

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

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158407	Basic	15492	7496	ESI (Employee) 92
Old Employee Id :	Overtime		4767	Advance Deduction 424
Employee Name : CHANDAN KUMAR DBUEY				Provident Fund 900
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 : 8.00 ED Days				
Working Day : 13 Woff : 2				
Paid Days : 15.000 LOP : 16				
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	15492	12263	Total Deductions 1416
				Net Pay 10847

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

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January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161935 Old Employee Id : Employee Name : ATEESH PANDAY Father Name : HARISH CHAND PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59436 E.S.I. A/C No : 2017122495 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530585 UAN No 101285898014	Basic Overtime	15492	13993 5363	ESI (Employee) 146 Advance Deduction 163 Loan & Advance 148 Provident Fund 1679
Total		15492	19356	Total Deductions 2136
				Net Pay 17220

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161944 Old Employee Id : Employee Name : INDARJIT KUMAR SINGH Father Name : SHANKAR PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59442 E.S.I. A/C No : 2017122511 Loan Balance : OT Hrs/Days : 5.00 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 054201530584 UAN No 101285898079	Basic Overtime	15492	14493 2979	ESI (Employee) 132 Provident Fund 1739 Advance Deduction 12
Total		15492	17472	Total Deductions 1883
				Net Pay 15589

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163280 Old Employee Id : Employee Name : ANKIT Father Name : NIRPAT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59346 E.S.I. A/C No : 2017123863 Loan Balance : ED Days Working Day : 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 054201530568 UAN No 101284222732	Basic	15492	14992	Advance Deduction 244 Provident Fund 1799 ESI (Employee) 113
	Total	15492	14992	Total Deductions 2156
				Net Pay 12836

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163284 Old Employee Id : Employee Name : BITTOO Father Name : OM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59305 E.S.I. A/C No : 2017123093 Loan Balance : OT Hrs/Days : 2.00 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 : KOTAK MAHINDRA BANK Bank Account No 6312385064 UAN No 101284222323	Basic Overtime	15492	10495 1192	Loan & Advance 148 ESI (Employee) 88 Provident Fund 1259 Advance Deduction 81
	Total	15492	11687	Total Deductions 1576
				Net Pay 10111

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166219 Old Employee Id : Employee Name : SAROJ KUMAR Father Name : SUDHIR KUMAR CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59559 E.S.I. A/C No : 2017167365 Loan Balance : OT Hrs/Days : 22.00 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	Basic Overtime	15492	15492 13916	Loan & Advance 36 ESI (Employee) 221 Provident Fund 1859 Advance Deduction 326
Total		15492	29408	Total Deductions 2442
				Net Pay 26966

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166368 Old Employee Id : Employee Name : SONI KUMAR Father Name : HARERAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59596 E.S.I. A/C No : 2017133581 Loan Balance : OT Hrs/Days : 21.00 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 182501506831 UAN No 101165676075	Basic Overtime	15492	15492 13320	ESI (Employee) 217 Advance Deduction 424 Provident Fund 1859
Total		15492	28812	Total Deductions 2500
				Net Pay 26312

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166372 Old Employee Id : Employee Name : SATENDRA PRATAP SINGH Father Name : UMASHANKAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59600 E.S.I. A/C No : 2017133635 Loan Balance : OT Hrs/Days : 11.00 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 : BANK OF INDIA Bank Account No 771810100013452 UAN No .101232480900	Basic Overtime	15492	14992 6554	Advance Deduction 116 Loan & Advance 224 Provident Fund 1799 ESI (Employee) 162
Total		15492	21546	Total Deductions 2301
				Net Pay 19245

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166377 Old Employee Id : Employee Name : RAM SINGH Father Name : HARIKESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59587 E.S.I. A/C No : 2017133692 Loan Balance : OT Hrs/Days : 24.00 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 182501506836 UAN No 100443617389	Basic Overtime	15492	15492 14704	ESI (Employee) 227 Loan & Advance 298 Provident Fund 1859 Advance Deduction 227
Total		15492	30196	Total Deductions 2611
				Net Pay 27585

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167073 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAM SANEHI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59729 E.S.I. A/C No : 1112916282 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 33590167132 UAN No 101317681978	Basic	15492	12494	ESI (Employee) 94 Advance Deduction 270 Provident Fund 1499
Total		15492	12494	Total Deductions 1863
				Net Pay 10631

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/59665 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	15492	15492 3191	Advance Deduction 372 Provident Fund 1859 ESI (Employee) 141
Total		15492	18683	Total Deductions 2372
				Net Pay 16311

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167079 Old Employee Id : Employee Name : ROHIT SINGH Father Name : RAMVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59667 E.S.I. A/C No : 2017167358 Loan Balance : OT Hrs/Days : 10.00 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 : AXIS BANK Bank Account No 918010048768677 UAN No 101299213933	Basic Overtime	15492	11994 5958	ESI (Employee) 135 Loan & Advance 36 Provident Fund 1439 Advance Deduction 296
Total		15492	17952	Total Deductions 1906
				Net Pay 16046

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167081 Old Employee Id : Employee Name : VIKESH KUMAR Father Name : NEM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59626 E.S.I. A/C No : 2017167386 Loan Balance : OT Hrs/Days : 18.00 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 : AXIS BANK Bank Account No 918010048768635 UAN No 101299211711	Basic Overtime	15492	11494 10725	ESI (Employee) 167 Provident Fund 1379 Advance Deduction 407
Total		15492	22219	Total Deductions 1953
				Net Pay 20266

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169881 Old Employee Id : Employee Name : SATENDER KUMAR Father Name : DEVESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59751 E.S.I. A/C No : 2017173326 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3902906292 UAN No 101193774262	Basic Overtime	15492 2595	15492 2595	ESI (Employee) 136 Loan & Advance 482 Provident Fund 1859 Advance Deduction 244
Total		15492	18087	Total Deductions 2721
				Net Pay 15366

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father Name : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59716 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 22.50 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 918010047873905 UAN No 101317681847	Basic Overtime	15492	15492 14012	Advance Deduction 512 ESI (Employee) 222 Loan & Advance 184 Provident Fund 1859
Total		15492	29504	Total Deductions 2777
				Net Pay 26727

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169885 Old Employee Id : Employee Name : RUDRA BHUSHAN CHOUDHARY Father Name : AMARKANTA CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59741 E.S.I. A/C No : 2016043586 Loan Balance : OT Hrs/Days : 17.50 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	Basic Overtime	15492	15492 11033	ESI (Employee) 199 Advance Deduction 314 Provident Fund 1859
Total		15492	26525	Total Deductions 2372
				Net Pay 24153

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59767 E.S.I. A/C No : 2017190100 Loan Balance : 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 : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic Overtime	15492	15492 4767	ESI (Employee) 152 Provident Fund 1859 Loan & Advance 36 Advance Deduction 81
Total		15492	20259	Total Deductions 2128
				Net Pay 18131

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 : G171403 Old Employee Id : Employee Name : SONU Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59768 E.S.I. A/C No : 2017190114 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No 101318270023	Basic Overtime	15492	15492 5170	Provident Fund 1859 Advance Deduction 407 ESI (Employee) 155 Loan & Advance 143
Total		15492	20662	Total Deductions 2564
				Net Pay 18098

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172989 Old Employee Id : Employee Name : SUHAIL ALVI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59961 E.S.I. A/C No : 2017224310 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic	15492	11494	ESI (Employee) 87 Provident Fund 1379 Loan & Advance 143 Advance Deduction 180
Total		15492	11494	Total Deductions 1789
				Net Pay 9705

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173101 Old Employee Id : Employee Name : GAMBHIRA SAH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59858 E.S.I. A/C No : 2017206506 Loan Balance : OT Hrs/Days : 24.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010052009542 UAN No 101336795584	Basic Overtime	15492	15492 15108	ESI (Employee) 230 Provident Fund 1859 Loan & Advance 422 Advance Deduction 442
Total		15492	30600	Total Deductions 2953
				Net Pay 27647

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173821 Old Employee Id : Employee Name : ARUN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59864 E.S.I. A/C No : 2017227138 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 50762413002639 UAN No 101336795647	Basic Overtime	15492 1499	15492 1499	Provident Fund 1859 Advance Deduction 81 ESI (Employee) 128 Loan & Advance 184
Total		15492	16991	Total Deductions 2252
				Net Pay 14739

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173824 Old Employee Id : Employee Name : GANESH SHARMA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59913 E.S.I. A/C No : 2017227145 Loan Balance : OT Hrs/Days : 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 022401518338 UAN No 100441391153	Basic Overtime	15492	15492 999	ESI (Employee) 124 Provident Fund 1859 Advance Deduction 116
Total		15492	16491	Total Deductions 2099
				Net Pay 14392

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G175910 Old Employee Id : Employee Name : DHIRENDRA PRATAP Father Name : SURAJ Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59977 E.S.I. A/C No : 2017299195 Loan Balance : OT Hrs/Days : 22.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6336634320 UAN No 101248662776	Basic Overtime	15492	15492 14012	ESI (Employee) 222 Loan & Advance 36 Advance Deduction 268 Provident Fund 1859
Total		15492	29504	Total Deductions 2385
				Net Pay 27119

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176187 Old Employee Id : Employee Name : RUPAM DEVI Father Name : SACHITA NAND CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59988 E.S.I. A/C No : 2017268955 Loan Balance : OT Hrs/Days : 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 : STATE BANK OF INDIA Bank Account No 35973203313 UAN No 100748475888	Basic Overtime	15492 5267		Advance Deduction 291 ESI (Employee) 156 Provident Fund 1859
Total		15492	20759	Total Deductions 2306
				Net Pay 18453

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177005 Old Employee Id : Employee Name : NEHA DEVI Father Name : RAM PRASAD SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59997 E.S.I. A/C No : 2017278177 Loan Balance : OT Hrs/Days : 18.00 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 022501544917 UAN No 101276493114	Basic Overtime	15492	15492 11129	ESI (Employee) 200 Loan & Advance 143 Advance Deduction 273 Provident Fund 1859
Total		15492	26621	Total Deductions 2475
				Net Pay 24146

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177748 Old Employee Id : Employee Name : AKHILESH KUMAR SAH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60159 E.S.I. A/C No : 2017287636 Loan Balance : OT Hrs/Days : 23.50 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 662701510536 UAN No 101257811151	Basic Overtime	15492	15492 14608	ESI (Employee) 226 Loan & Advance 334 Advance Deduction 349 Provident Fund 1859
Total		15492	30100	Total Deductions 2768
				Net Pay 27332

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G179292	Basic	15492	15492	Advance Deduction 512
Old Employee Id :	HRA	7000	7000	Provident Fund 1859
Employee Name : Rakesh Kumar Gautam	Transport Allowance	2000	2000	
Father Name : Suresh Ram .	PPA	4000	4000	
Designation : Security Guard	Washing Allowance	427	427	
Department : Operations	Overtime		3731	
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	28919	32650	Total Deductions 2371
				Net Pay 30279

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181014	Basic	15492	15492	ESI (Employee) 185
Old Employee Id :	Overtime		9149	Loan & Advance 36
Employee Name : BISMILLAH				Advance Deduction 331
Father Name : IMAM ALI				Provident Fund 1859
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 : 14.00 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	15492	24641	Total Deductions 2411
				Net Pay 22230

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182176 Old Employee Id : Employee Name : RAJU Father Name : ABHIMANYU . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60294 E.S.I. A/C No : 2017407167 Loan Balance : 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 : ANDHRA BANK Bank Account No 121410100028793 UAN No 100517162825	Basic Overtime	15492	15492 4478	Provident Fund 1859 ESI (Employee) 150 Advance Deduction 355
Total		15492	19970	Total Deductions 2364
				Net Pay 17606

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182292 Old Employee Id : Employee Name : SRIMANTA BERA Father Name : KANAI LAL BERA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60235 E.S.I. A/C No : 2017360632 Loan Balance : OT Hrs/Days : 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 : UNITED BANK OF INDIA Bank Account No 1331010461283 UAN No 101387814787	Basic Overtime	15492 1499	15492 1499	Loan & Advance 446 Provident Fund 1859 ESI (Employee) 128 Advance Deduction 279
Total		15492	16991	Total Deductions 2712
				Net Pay 14279

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184277 Old Employee Id : Employee Name : RAVINDER MANI VAIDYA Father Name : PURSHOTTAM 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 : 6.00 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 : CANARA BANK Bank Account No 4147101013795 UAN No 101390569206	Basic Overtime	15492	7996 3575	ESI (Employee) 87 Loan & Advance 334 Advance Deduction 58 Provident Fund 960
Total		15492	11571	Total Deductions 1439
				Net Pay 10132

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184755 Old Employee Id : Employee Name : SHIV Father Name : RAVINDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60273 E.S.I. A/C No : 2017413871 Loan Balance : OT Hrs/Days : 6.00 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 : ICICI BANK Bank Account No 008301551646 UAN No 100589599640	Basic Overtime	15492	14992 3575	ESI (Employee) 140 Advance Deduction 157 Provident Fund 1799
Total		15492	18567	Total Deductions 2096
				Net Pay 16471

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185680 Old Employee Id : Employee Name : SRINET KUMAR SINGH Father Name : KRISHNA KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60407 E.S.I. A/C No : 2017449696 Loan Balance : OT Hrs/Days : 25.00 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 348901500450 UAN No 101402766805	Basic Overtime	15492	15492 15703	Provident Fund 1859 ESI (Employee) 234 Advance Deduction 454
Total		15492	31195	Total Deductions 2547
				Net Pay 28648

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185682	Basic	15492	15492	Advance Deduction 366
Old Employee Id :	HRA	7000	7000	Provident Fund 1859
Employee Name : RANJAN MISHRA	Transport Allowance	2000	2000	
Father Name :	PPA	4000	4000	
Designation : Security Guard	Washing Allowance	427	427	
Department : Operations	Overtime		3731	
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	28919	32650	Total Deductions 2225
				Net Pay 30425

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186500 Old Employee Id : Employee Name : MANJEET KUMAR Father Name : NARENDRA PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60376 E.S.I. A/C No : 2017419277 Loan Balance : OT Hrs/Days : 17.00 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 022401518473 UAN No 101402732374	Basic Overtime	15492 	15492 10937	Provident Fund 1859 Loan & Advance 242 ESI (Employee) 199 Advance Deduction 233
Total		15492	26429	Total Deductions 2533
				Net Pay 23896

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186638 Old Employee Id : Employee Name : KUMAR MANISH Father Name : KRISHNA MOHAN MANDAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60359 E.S.I. A/C No : 2017419245 Loan Balance : OT Hrs/Days : 20.00 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	Basic Overtime	15492	15492 12321	ESI (Employee) 209 Provident Fund 1859 Advance Deduction 215
Total		15492	27813	Total Deductions 2283
				Net Pay 25530

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G186640 Old Employee Id : Employee Name : NIRVESH SINGH Father Name : KHYORAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60329 E.S.I. A/C No : 2017419279 Loan Balance : OT Hrs/Days : 18.00 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 022401518471 UAN No 100256817465	Basic Overtime	15492	14992 10725	ESI (Employee) 193 Provident Fund 1799 Advance Deduction 256
Total		15492	25717	Total Deductions 2248
				Net Pay 23469

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G187005 Old Employee Id : Employee Name : YOGENDRA KUMAR Father Name : MUKHTYAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60383 E.S.I. A/C No : 2017425983 Loan Balance : OT Hrs/Days : 8.00 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 : ICICI BANK Bank Account No 022401518472 UAN No 101402732645	Basic Overtime	15492	11494 4767	ESI (Employee) 122 Provident Fund 1379 Advance Deduction 122
Total		15492	16261	Total Deductions 1623
				Net Pay 14638

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

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 : 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 : ORIENTAL BANK OF Bank Account No 50762413000492 UAN No 101152721155	Basic Overtime	15492 	15492 5574	Provident Fund 1859 ESI (Employee) 158 Advance Deduction 297
Total		15492	21066	Total Deductions 2314
				Net Pay 18752

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192418 Old Employee Id : Employee Name : SAMPRATI Singh Father Name : SURESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60629 E.S.I. A/C No : 2017547924 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 630301552436 UAN No 101237123819	Basic	15492	12993	ESI (Employee) 98 Advance Deduction 314 Provident Fund 1559
	Total	15492	12993	Total Deductions 1971
				Net Pay 11022

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192573 Old Employee Id : Employee Name : MOHIT SINGH RAWAT Father Name : ANAND SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60676 E.S.I. A/C No : 2017551738 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3106272566 UAN No 101437364793	Basic Overtime	15492 5574	15492 5574	ESI (Employee) 158 Provident Fund 1859 Loan & Advance 143 Advance Deduction 128
Total		15492	21066	Total Deductions 2288
				Net Pay 18778

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G195157 Old Employee Id : Employee Name : MUNNA SINGH Father Name : DHARAMRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60646 E.S.I. A/C No : 2017525976 Loan Balance : OT Hrs/Days : 20.00 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	Basic Overtime	15492	15492 12724	ESI (Employee) 212 Advance Deduction 320 Loan & Advance 148 Provident Fund 1859
	Total	15492	28216	Total Deductions 2539
				Net Pay 25677

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196511 Old Employee Id : Employee Name : AJAJ AHAMAD Father Name : JALALUDDIN ANSARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60741 E.S.I. A/C No : 2017534303 Loan Balance : OT Hrs/Days : 20.00 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	Basic Overtime	15492	15492 12724	ESI (Employee) 212 Advance Deduction 308 Loan & Advance 334 Provident Fund 1859
Total		15492	28216	Total Deductions 2713
				Net Pay 25503

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

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 : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 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	15492	3998	Loan & Advance 334 Provident Fund 480 ESI (Employee) 30 Advance Deduction 99
	Total	15492	3998	Total Deductions 943
				Net Pay 3055

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G199069 Old Employee Id : Employee Name : KM MANEESHA MISHRA Father Name : SHRIRAM MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60784 E.S.I. A/C No : 2017564163 Loan Balance : OT Hrs/Days : 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 : ORIENTAL BANK OF Bank Account No 50762413002720 UAN No 101183077665	Basic Overtime	15492	15492 6170	Loan & Advance 668 Provident Fund 1859 ESI (Employee) 163 Advance Deduction 500
Total		15492	21662	Total Deductions 3190
				Net Pay 18472

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

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 : 3.50 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	18797 	18797 3265	ESI (Employee) 166 Advance Deduction 486 Provident Fund 2256
Total		18797	22062	Total Deductions 2908
				Net Pay 19154

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

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 : 26.00 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 50762413002233 UAN No 101154489968	Basic Overtime	15492 	15492 16299	Provident Fund 1859 ESI (Employee) 239 Advance Deduction 314
Total		15492	31791	Total Deductions 2412
				Net Pay 29379

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G202519	Basic	15492	10994	ESI (Employee) 96
Old Employee Id :	Overtime		1788	Advance Deduction 355
Employee Name : GUNJAN				Provident Fund 1319
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 : 3.00 ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 38237612130				
UAN No 101460812947				
	Total	15492	12782	Total Deductions 1770
				Net Pay 11012

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

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 : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508096 UAN No 101471377488	Basic	15492	5497	ESI (Employee) 42 Advance Deduction 35 Loan & Advance 298 Provident Fund 660
	Total	15492	5497	Total Deductions 1035
				Net Pay 4462

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508095 UAN No 101194737934	Basic Overtime	15492	15492 3383	ESI (Employee) 142 Advance Deduction 157 Provident Fund 1859 Loan & Advance 334
Total		15492	18875	Total Deductions 2492
				Net Pay 16383

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205591 Old Employee Id : Employee Name : RAJESH KUMAR 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 : 25 Woff : 5 Paid Days : 30.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SYNDICATE BANK Bank Account No 90692010052368 UAN No 101471377461	Basic HRA	18797 6458	18191 6250	Provident Fund 2183
Total		25255	24441	Total Deductions 2183
				Net Pay 22258

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

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 : DL/22524/60968 E.S.I. A/C No : 2017653681 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 : STATE BANK OF INDIA Bank Account No 37632017515 UAN No 101193271094	Basic Overtime	15492	15492 1999	ESI (Employee) 132 Advance Deduction 349 Provident Fund 1859 Loan & Advance 143
Total		15492	17491	Total Deductions 2483
				Net Pay 15008

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

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 : DL/22524/60978 E.S.I. A/C No : 2017653595 Loan Balance : OT Hrs/Days : 22.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010001931703 UAN No 101487630435	Basic Overtime	15492	15492 13916	ESI (Employee) 221 Advance Deduction 233 Provident Fund 1859 Loan & Advance 143
Total		15492	29408	Total Deductions 2456
				Net Pay 26952

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206871 Old Employee Id : Employee Name : VIKRAM PRATAP Father Name : AKHILESH KUMAR SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60964 E.S.I. A/C No : 2017653626 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 : ALLAHABAD BANK Bank Account No 50039941690 UAN No 101014917604	Basic Overtime	18797	18797 3148	ESI (Employee) 165 Advance Deduction 199 Provident Fund 2256 Loan & Advance 370
Total		18797	21945	Total Deductions 2990
				Net Pay 18955

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206972 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : RADHE SHYAM Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461071 E.S.I. A/C No : 2017653654 Loan Balance : OT Hrs/Days : 23.00 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 BARODA Bank Account No 22200100015913 UAN No 100949383045	Basic Overtime	15492	15492 14512	ESI (Employee) 226 Advance Deduction 488 Provident Fund 1859 Loan & Advance 84
Total		15492	30004	Total Deductions 2657
				Net Pay 27347

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

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 : DL/22524/60945 E.S.I. A/C No : 2017653564 Loan Balance : OT Hrs/Days : 26.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010044632878 UAN No 100237353019	Basic Overtime	15492	15492 16299	ESI (Employee) 239 Advance Deduction 384 Provident Fund 1859 Loan & Advance 525
Total		15492	31791	Total Deductions 3007
				Net Pay 28784

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

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 : DL/22524/60961 E.S.I. A/C No : 2017653547 Loan Balance : OT Hrs/Days : 7.50 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 12682191033361 UAN No 101473777083	Basic Overtime	18797 6157	18797 6157	ESI (Employee) 188 Loan & Advance 540 Advance Deduction 551 Provident Fund 2256
Total		18797	24954	Total Deductions 3535
				Net Pay 21419

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210939 Old Employee Id : Employee Name : ANISH KUMAR Father Name : RAJENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61065 E.S.I. A/C No : 2017708596 Loan Balance : OT Hrs/Days : 17.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FEDERAL BANK Bank Account No 19140100011587 UAN No 101105899585	Basic Overtime	15492	15492 10533	ESI (Employee) 196 Advance Deduction 174 Provident Fund 1859 Loan & Advance 158
Total		15492	26025	Total Deductions 2387
				Net Pay 23638

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215432 Old Employee Id : Employee Name : BRIJESH KUMAR Father Name : KRAPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61183 E.S.I. A/C No : 2016928007 Loan Balance : OT Hrs/Days : 19.00 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 50762121007379 UAN No 100503549972	Basic Overtime	15492	15492 11725	ESI (Employee) 205 Advance Deduction 76 Provident Fund 1859
Total		15492	27217	Total Deductions 2140
				Net Pay 25077

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215433 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : MAHENDRA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61192 E.S.I. A/C No : 2110755685 Loan Balance : OT Hrs/Days : 16.00 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 : PUNJAB NATIONAL BANK Bank Account No 7334000100134242 UAN No 100266484615	Basic Overtime	15492	14992 9534	ESI (Employee) 184 Loan & Advance 966 Provident Fund 1799 Advance Deduction 180
Total		15492	24526	Total Deductions 3129
				Net Pay 21397

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215819 Old Employee Id : Employee Name : PANKAJ KUMAR GUPTA Father Name : ACHCHELAL GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61302 E.S.I. A/C No : 2017765776 Loan Balance : OT Hrs/Days : 20.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010079847029 UAN No 101540160694	Basic Overtime	15492	15492 12724	ESI (Employee) 212 Advance Deduction 407 Provident Fund 1859 Loan & Advance 36
Total		15492	28216	Total Deductions 2514
				Net Pay 25702

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G218611 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : KAMESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61248 E.S.I. A/C No : 2017428250 Loan Balance : OT Hrs/Days : 21.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010079847621 UAN No 101394688122	Basic Overtime	15492	15492 13320	ESI (Employee) 217 Advance Deduction 500 Loan & Advance 370 Provident Fund 1859
Total		15492	28812	Total Deductions 2946
				Net Pay 25866

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G220119 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61216 E.S.I. A/C No : 2017016166 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 17 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301512085 UAN No 101260836334	Basic	15492	6996	ESI (Employee) 53 Loan & Advance 298 Provident Fund 840 Advance Deduction 35
	Total	15492	6996	Total Deductions 1226
				Net Pay 5770

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G223266 Old Employee Id : Employee Name : SHYAM KUMAR MISHRA Father Name : JAYNARAYAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461367 E.S.I. A/C No : 2017866616 Loan Balance : OT Hrs/Days : 33.00 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 072001521097 UAN No 101561109561	Basic Overtime	15492	15492 20470	ESI (Employee) 270 Provident Fund 1859 Advance Deduction 395
Total		15492	35962	Total Deductions 2524
				Net Pay 33438

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G223730 Old Employee Id : Employee Name : POONAM MISHRA Father Name : BRIJ BIHARI MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/2252461398 E.S.I. A/C No : 2017874864 Loan Balance : OT Hrs/Days : 10.00 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 : KOTAK MAHINDRA BANK Bank Account No 8613275730 UAN No 101377510846	Basic Overtime	15492	14493 5958	ESI (Employee) 154 Advance Deduction 70 Provident Fund 1739
Total		15492	20451	Total Deductions 1963
				Net Pay 18488

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G223738 Old Employee Id : Employee Name : SONI Father Name : SANJAY BUNDELE Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/2252461369 E.S.I. A/C No : 2017874870 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 920010001931541 UAN No 101561109588	Basic	15492	12494	ESI (Employee) 94 Advance Deduction 12 Loan & Advance 291 Provident Fund 1499
	Total	15492	12494	Total Deductions 1896
				Net Pay 10598

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224988 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461399 E.S.I. A/C No : 2017866517 Loan Balance : OT Hrs/Days : 18.00 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 022501544921 UAN No 101538877213	Basic Overtime	15492	15492 10725	ESI (Employee) 197 Advance Deduction 41 Provident Fund 1859
Total		15492	26217	Total Deductions 2097
				Net Pay 24120

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G225307 Old Employee Id : Employee Name : PRAMOD KUMAR Father Name : LALAN RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461378 E.S.I. A/C No : 2017899112 Loan Balance : OT Hrs/Days : 17.50 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 920010001931651 UAN No 101561109672	Basic Overtime	15492	15492 11033	ESI (Employee) 199 Loan & Advance 180 Advance Deduction 302 Provident Fund 1859
Total		15492	26525	Total Deductions 2540
				Net Pay 23985

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G228278 Old Employee Id : Employee Name : DILEEP KUMAR MISHRA Father Name : RAJKUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61462 E.S.I. A/C No : 2017938737 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 08820100029476 UAN No 101569818951	Basic Overtime	15492	15492 5958	Advance Deduction 157 Provident Fund 1859 Loan & Advance 289 ESI (Employee) 161
Total		15492	21450	Total Deductions 2466
				Net Pay 18984

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G228279 Old Employee Id : Employee Name : JAGDISH KUMAR Father Name : BECHU PANDIT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61445 E.S.I. A/C No : 2017938747 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 468110110008356 UAN No 100547974310	Basic	15492	12993	Advance Deduction 331 Provident Fund 1559 Loan & Advance 340 ESI (Employee) 98
	Total	15492	12993	Total Deductions 2328
				Net Pay 10665

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G235055 Old Employee Id : Employee Name : AKHILESH MISHRA Father Name : PURSHOTAM MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61782 E.S.I. A/C No : 2015946595 Loan Balance : OT Hrs/Days : 21.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3206060828 UAN No 100615890840	Basic Overtime	15492	15492 13416	ESI (Employee) 217 Provident Fund 1859 Loan & Advance 816 Advance Deduction 122
Total		15492	28908	Total Deductions 3014
				Net Pay 25894

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G236179 Old Employee Id : Employee Name : YOGESH KUMAR Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61806 E.S.I. A/C No : 2018034388 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CORPORATION BANK Bank Account No 520101257756959 UAN No 101606906378	Basic Overtime	15492	7246 596	ESI (Employee) 59 Loan & Advance 148 Provident Fund 870 Advance Deduction 12
Total		15492	7842	Total Deductions 1089
				Net Pay 6753

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G236183 Old Employee Id : Employee Name : NAWLESH KUMAR PANDEY Father Name : RADHA MOHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61811 E.S.I. A/C No : 2018034396 Loan Balance : OT Hrs/Days : 18.00 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 BARODA Bank Account No 21320100022322 UAN No 101005507439	Basic Overtime	15492	15492 11533	ESI (Employee) 203 Advance Deduction 279 Loan & Advance 334 Provident Fund 1859
Total		15492	27025	Total Deductions 2675
				Net Pay 24350

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G236185 Old Employee Id : Employee Name : NEERAJ KUMAR GUPTA Father Name : JAY CHANDRA GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61799 E.S.I. A/C No : 2018034414 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010057111675 UAN No 100952847459	Basic Overtime	15492	12494 3575	ESI (Employee) 121 Advance Deduction 76 Loan & Advance 334 Provident Fund 1499
Total		15492	16069	Total Deductions 2030
				Net Pay 14039

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G236188 Old Employee Id : Employee Name : SAMAR VEER SINGH Father Name : JAI PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61808 E.S.I. A/C No : 2214662779 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 : BANK OF INDIA Bank Account No 607110110002723 UAN No 101231387772	Basic Overtime	15492 4575	15492 4575	Loan & Advance 36 ESI (Employee) 151 Provident Fund 1859 Advance Deduction 47
Total		15492	20067	Total Deductions 2093
				Net Pay 17974

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G240059 Old Employee Id : Employee Name : RITIK SHARMA Father Name : YADRAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61842 E.S.I. A/C No : 2018081642 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 3565668076 UAN No 101628198760	Basic Overtime	15492	15492 6362	Loan & Advance 727 ESI (Employee) 164 Provident Fund 1859 Advance Deduction 87
Total		15492	21854	Total Deductions 2837
				Net Pay 19017

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G240065 Old Employee Id : Employee Name : ROHIT Father Name : MAHENDRA . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61889 E.S.I. A/C No : 2018081652 Loan Balance : OT Hrs/Days : 3.00 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 : ALLAHABAD BANK Bank Account No 50508764195 UAN No 101546936329	Basic Overtime	15492 1788	10994 1788	ESI (Employee) 96 Loan & Advance 875 Provident Fund 1319
Total		15492	12782	Total Deductions 2290
Net Pay				10492

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G240070 Old Employee Id : Employee Name : SONU SINGH PARIHAR Father Name : SHIV PRASAD PARIHAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61856 E.S.I. A/C No : 2018081670 Loan Balance : OT Hrs/Days : 18.00 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 022501544920 UAN No 101463088862	Basic Overtime	15492	13993 10725	Loan & Advance 1252 ESI (Employee) 186 Provident Fund 1679 Advance Deduction 174
Total		15492	24718	Total Deductions 3291
				Net Pay 21427

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G240076 Old Employee Id : Employee Name : SUDHIR KUMAR MUKHIA Father Name : RAJENDRA MUKHIA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61878 E.S.I. A/C No : 6718396863 Loan Balance : OT Hrs/Days : 33.00 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 022501544919 UAN No 101103686174	Basic Overtime	15492	15492 20470	ESI (Employee) 270 Advance Deduction 174 Loan & Advance 875 Provident Fund 1859
Total		15492	35962	Total Deductions 3178
				Net Pay 32784

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G240086 Old Employee Id : Employee Name : DILEEP KUMAR Father Name : KRISHAN KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61847 E.S.I. A/C No : 6929685945 Loan Balance : OT Hrs/Days : 31.00 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 004601562864 UAN No 100137602317	Basic Overtime	15492	15492 19279	Loan & Advance 918 Provident Fund 1859 Advance Deduction 174 ESI (Employee) 261
Total		15492	34771	Total Deductions 3212
				Net Pay 31559

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G240153 Old Employee Id : Employee Name : TEJ BAHADUR TIWARI Father Name : TADAK NATH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61891 E.S.I. A/C No : 1115069718 Loan Balance : OT Hrs/Days : 15.00 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 3828030488 UAN No 101083419944	Basic Overtime	18797	18797 11824	ESI (Employee) 230 Advance Deduction 254 Loan & Advance 191 Provident Fund 1800
Total		18797	30621	Total Deductions 2475
				Net Pay 28146

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G241553 Old Employee Id : Employee Name : SHYAMANUJ SHARMA Father Name : RAJ KISHOR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61883 E.S.I. A/C No : 00 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	Basic Overtime	18797	18797 2425	Advance Deduction 108 ESI (Employee) 160 Provident Fund 1800
Total		18797	21222	Total Deductions 2068
				Net Pay 19154

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G241694 Old Employee Id : Employee Name : ANJU KUMARI Father Name : ALOK KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/61880 E.S.I. A/C No : 000 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 072001521091 UAN No 101628483587	Basic Overtime	15492	15492 3287	ESI (Employee) 141 Loan & Advance 864 Provident Fund 1800 Advance Deduction 58
	Total	15492	18779	Total Deductions 2863
				Net Pay 15916

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

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G245796 Old Employee Id : Employee Name : HEMLATA BHATI Father Name : AJAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61988 E.S.I. A/C No : 2016986171 Loan Balance : OT Hrs/Days : 4.00 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 BARODA Bank Account No 62260100003823 UAN No 101223780755	Basic Overtime	15492 	15492 2383	ESI (Employee) 135 Loan & Advance 701 Provident Fund 1859
Total		15492	17875	Total Deductions 2695
				Net Pay 15180

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G245798 Old Employee Id : Employee Name : ADESH KUMAR Father Name : SHREE KRISHNA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62010 E.S.I. A/C No : 2018160174 Loan Balance : OT Hrs/Days : 32.00 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 1934000100283467 UAN No 101640621305	Basic Overtime	15492	15492 19874	ESI (Employee) 266 Loan & Advance 978 Provident Fund 1859
Total		15492	35366	Total Deductions 3103
				Net Pay 32263

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G245804 Old Employee Id : Employee Name : KASHIB KHAN Father Name : SHARAFATULLA . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61986 E.S.I. A/C No : 2016098766 Loan Balance : OT Hrs/Days : 17.00 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 10040590111 UAN No 100868178264	Basic Overtime	15492	15492 10937	ESI (Employee) 199 Provident Fund 1859 Loan & Advance 978
Total		15492	26429	Total Deductions 3036
				Net Pay 23393

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G245814 Old Employee Id : Employee Name : LAXMI Father Name : SHRI NIWAS MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61996 E.S.I. A/C No : 2017813450 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 : UNITED BANK OF INDIA Bank Account No 1481010121316 UAN No 101529215359	Basic Overtime	15492 2691	15492 2691	ESI (Employee) 137 Loan & Advance 766 Provident Fund 1859
Total		15492	18183	Total Deductions 2762
				Net Pay 15421

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G245823 Old Employee Id : Employee Name : JYOTI Father Name : KAUSHAL KISHOR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62027 E.S.I. A/C No : 2018160134 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 : ICICI BANK Bank Account No 072001521092 UAN No 101648339457	Basic Overtime	15492	15492 5670	ESI (Employee) 159 Loan & Advance 845 Provident Fund 1800
Total		15492	21162	Total Deductions 2804
				Net Pay 18358

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

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G247268 Old Employee Id : Employee Name : REETA MALAKAR Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017457257 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401004572 UAN No	Basic Overtime	15492	8995 1192	ESI (Employee) 77 Provident Fund 1079 Loan & Advance 579
Total		15492	10187	Total Deductions 1735
				Net Pay 8452

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

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G247270 Old Employee Id : Employee Name : SHEETAL Father Name : ROOPLAL . Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018179721 Loan Balance : OT Hrs/Days : 2.00 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 : ICICI BANK Bank Account No 072001521090 UAN No	Basic Overtime	15492	8995 1192	ESI (Employee) 77 Provident Fund 1079 Loan & Advance 729
Total		15492	10187	Total Deductions 1885
				Net Pay 8302

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

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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G247272 Old Employee Id : Employee Name : SONI KUMARI Father Name : UMESH SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018179722 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521093 UAN No	Basic	15492	8496	ESI (Employee) 64 Loan & Advance 920 Provident Fund 1020
Total		15492	8496	Total Deductions 2004
				Net Pay 6492

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G248140 Old Employee Id : Employee Name : AVNEESH KUMAR Father Name : INDRA DEVI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018188240 Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3877591334 UAN No	Basic	15492	1499	Provident Fund 180 ESI (Employee) 12
	Total	15492	1499	Total Deductions 192
				Net Pay 1307

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G248144 Old Employee Id : Employee Name : AMARNATH KUMAR Father Name : UPENDRA SAH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018188262 Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7512000100146832 UAN No	Basic	15492	1499	Provident Fund 180 ESI (Employee) 12
	Total	15492	1499	Total Deductions 192
				Net Pay 1307

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G248150 Old Employee Id : Employee Name : SHIVA KANT SINGH Father Name : VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018188274 Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36597021387 UAN No	Basic	15492	1499	Provident Fund 180 ESI (Employee) 12
Total		15492	1499	Total Deductions 192
				Net Pay 1307

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G248154 Old Employee Id : Employee Name : SAGAR KUMAR Father Name : DHARAMVEER . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018188298 Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35105764822 UAN No	Basic	15492	1499	Provident Fund 180 ESI (Employee) 12
	Total	15492	1499	Total Deductions 192
				Net Pay 1307

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G248169 Old Employee Id : Employee Name : HARIKESH SINGH Father Name : OM PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018188312 Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ALLAHABAD BANK Bank Account No 50414160189 UAN No	Basic	15492	1499	ESI (Employee) 12 Provident Fund 180
Total		15492	1499	Total Deductions 192
				Net Pay 1307

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.