



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G083559	Basic	18797	18797	ESI (Employee)	162
Old Employee Id : D29182	Overtime		2685	Provident Fund	2256
Employee Name : JAY PRAKASH SHARMA					
Father Name : RAMESH SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/43092					
E.S.I. A/C No : 2015655110					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	21482	Total Deductions	2418
				Net Pay	19064

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

Note : Employee has 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 : G091450	Basic	18797	18797	ESI (Employee)	212
Old Employee Id : D29707	Overtime		9347	Provident Fund	2256
Employee Name : SHRI CHAND KUMAR				Loan & Advance	223
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 : 12.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	18797	28144	Total Deductions	2691
				Net Pay	25453

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

Note : Employee has 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 : G109043	Basic	18797	18797	ESI (Employee)	189
Old Employee Id : D30380	Overtime		6352	Provident Fund	2256
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 : 7.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553791					
UAN No 100726505168					
	Total	18797	25149	Total Deductions	2445
				Net Pay	22704

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

Note : Employee has 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 : G109577	Basic	18797	18797	ESI (Employee)	152
Old Employee Id : D30416	Overtime		1343	Provident Fund	2256
Employee Name : SATENDRA KUMAR RAI					
Father Name : HITNARAYAN RAI					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/45839					
E.S.I. A/C No : 2007381309					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 600010110001203					
UAN No 100726679715					
	Total	18797	20140	Total Deductions	2408
				Net Pay	17732

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

Note : Employee has 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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666	Basic	18797	18797	ESI (Employee)	157
Old Employee Id : D30509	Overtime		2014	Provident Fund	2256
Employee Name : LALIT KUMAR				Loan & Advance	191
Father Name : MAMBIR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/45949					
E.S.I. A/C No : 2014517652					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	20811	Total Deductions	2604
				Net Pay	18207

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

Note : Employee has 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 : G110702	Basic	18797	18797	ESI (Employee)	162
Old Employee Id : D30545	Overtime		2685	Provident Fund	2256
Employee Name : KRISHAN KANT					
Father Name : SHYAM SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/45992					
E.S.I. A/C No : 2016142191					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	21482	Total Deductions	2418
				Net Pay	19064

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760	Basic	18797	18797	ESI (Employee)	162
Old Employee Id : D30566	Overtime		2685	Provident Fund	2256
Employee Name : GAJENDER PAL					
Father Name : HARGU LAL					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46024					
E.S.I. A/C No : 2011850568					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762011024363					
UAN No 100726659036					
	Total	18797	21482	Total Deductions	2418
				Net Pay	19064

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

Note : Employee has 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 : G110769	Basic	15492	15492	ESI (Employee)	133
Old Employee Id : D30574	Overtime		2213	Provident Fund	1859
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762191070013					
UAN No 100727763566					
	Total	15492	17705	Total Deductions	1992
				Net Pay	15713

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607	Basic	15492	15492	ESI (Employee)	133
Old Employee Id : D30638	Overtime		2213	Provident Fund	1859
Employee Name : MANJEET					
Father Name : RAJENDER SINGH					
Designation : Fire Man					
Department : Operations					
P.F. A/C No : DL/22524/46193					
E.S.I. A/C No : 2016180273					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	15492	17705	Total Deductions	1992
				Net Pay	15713

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853	Basic	15492	15492	ESI (Employee)	205
Old Employee Id : D30749	Overtime		11832	Provident Fund	1859
Employee Name : JAI PAL				Loan & Advance	30
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 : 19.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	27324	Total Deductions	2094
				Net Pay	25230

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854	Basic	15492	15492	ESI (Employee)	134
Old Employee Id : D30750	Overtime		2298	Provident Fund	1859
Employee Name : RAKESH PANDEY				Loan & Advance	505
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 : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	15492	17790	Total Deductions	2498
				Net Pay	15292

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

Note : Employee has 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 : G134477	Basic	18797	18797	ESI (Employee)	213
Old Employee Id :	Overtime		9579	Provident Fund	2256
Employee Name : BALDEV SINGH				Loan & Advance	143
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 : 11.75 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4896000100086097					
UAN No 101106273680					
	Total	18797	28376	Total Deductions	2612
				Net Pay	25764

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138417	Basic	18797	18797	ESI (Employee)	162
Old Employee Id :	Overtime		2685	Provident Fund	2256
Employee Name : RAVI KUMAR PANDEY				Loan & Advance	36
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301511309					
UAN No 101128619941					
	Total	18797	21482	Total Deductions	2454
				Net Pay	19028

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151600	Basic	15492	15492	ESI (Employee)	133
Old Employee Id :	Overtime		2213	Provident Fund	1859
Employee Name : VIKASH KUMAR SINGH					
Father Name : JAY KISHOR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58989					
E.S.I. A/C No : 2016960787					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079710208					
UAN No 101215875566					
	Total	15492	17705	Total Deductions	1992
				Net Pay	15713

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155269	Basic	15492	15492	ESI (Employee)	196
Old Employee Id :	Overtime		10555	Provident Fund	1859
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 : 16.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	15492	26047	Total Deductions	2055
				Net Pay	23992

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

Note : Employee has 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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G155703	Basic	15492	13279	ESI (Employee)	140
Old Employee Id :	Overtime		5363	Provident Fund	1593
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 : 9.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010003368597					
UAN No 101260836436					
	Total	15492	18642	Total Deductions	1733
				Net Pay	16909

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G158407	Basic	15492	15492	ESI (Employee)	205
Old Employee Id :	Overtime		11832	Provident Fund	1859
Employee Name : CHANDAN KUMAR DBUEY					
Father Name : RAVINDRA DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59277					
E.S.I. A/C No : 2017062848					
Loan Balance :					
OT Hrs/Days : 19.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31651292821					
UAN No 101272932033					
	Total	15492	27324	Total Deductions	2064
				Net Pay	25260

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	15492	13832	ESI (Employee)	158
Old Employee Id :	Overtime		7150	Provident Fund	1660
Employee Name : ATEESH PANDAY				Loan & Advance	148
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 : 12.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	15492	20982	Total Deductions	1966
				Net Pay	19016

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	15492	15492	ESI (Employee)	152
Old Employee Id :	Overtime		4767	Provident Fund	1859
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 : 8.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	15492	20259	Total Deductions	2011
				Net Pay	18248

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163280	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Overtime		1660	Provident Fund	1859
Employee Name : ANKIT					
Father Name : NIRPAT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59346					
E.S.I. A/C No : 2017123863					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	Total	15492	17152	Total Deductions	1988
				Net Pay	15164

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163284	Basic	15492	13832	ESI (Employee)	109
Old Employee Id :	Overtime		596	Provident Fund	1660
Employee Name : BITTOO				Loan & Advance	148
Father Name : OM PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59305					
E.S.I. A/C No : 2017123093					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6312385064					
UAN No 101284222323					
	Total	15492	14428	Total Deductions	1917
				Net Pay	12511

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	15492	15492	ESI (Employee)	214
Old Employee Id :	Overtime		12938	Provident Fund	1859
Employee Name : SAROJ KUMAR				Loan & Advance	36
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 : 20.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	15492	28430	Total Deductions	2109
				Net Pay	26321

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166368	Basic	15492	15492	ESI (Employee)	209
Old Employee Id :	Overtime		12343	Provident Fund	1859
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 : 19.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506831					
UAN No 101165676075					
	Total	15492	27835	Total Deductions	2068
				Net Pay	25767

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166372	Basic	15492	12726	ESI (Employee)	145
Old Employee Id :	Overtime		6554	Provident Fund	1527
Employee Name : SATENDRA PRATAP SINGH				Loan & Advance	223
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 771810100013452					
UAN No .101232480900					
	Total	15492	19280	Total Deductions	1895
				Net Pay	17385

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166377	Basic	15492	10512	ESI (Employee)	133
Old Employee Id :	Overtime		7150	Provident Fund	1261
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 : 12.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506836					
UAN No 100443617389					
	Total	15492	17662	Total Deductions	1394
				Net Pay	16268

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

Note : Employee has 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 : G167073	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Overtime		1788	Provident Fund	1859
Employee Name : RAJESH KUMAR				Loan & Advance	375
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 :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33590167132					
UAN No 101317681978					
	Total	15492	17280	Total Deductions	2364
				Net Pay	14916

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

Note : Employee has 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

February 2021

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 : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	15492 2213	15492 2213	ESI (Employee) 133 Provident Fund 1859
	Total	15492	17705	Total Deductions 1992
				Net Pay 15713

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

Note : Employee has 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 : G167079	Basic	15492	13832	ESI (Employee)	144
Old Employee Id :	Overtime		5363	Provident Fund	1660
Employee Name : ROHIT SINGH				Loan & Advance	36
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 : 9.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768677					
UAN No 101299213933					
	Total	15492	19195	Total Deductions	1840
				Net Pay	17355

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167081	Basic	15492	15492	ESI (Employee)	218
Old Employee Id :	Overtime		13534	Provident Fund	1859
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 : 21.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768635					
UAN No 101299211711					
	Total	15492	29026	Total Deductions	2077
				Net Pay	26949

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	15492	15492	ESI (Employee)	147
Old Employee Id :	Overtime		4043	Provident Fund	1859
Employee Name : SATENDER KUMAR				Loan & Advance	482
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 : 5.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	15492	19535	Total Deductions	2488
				Net Pay	17047

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

Note : Employee has 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 : G169884	Basic	15492	15492	ESI (Employee)	214
Old Employee Id :	Overtime		12938	Provident Fund	1859
Employee Name : GAURAV KUMAR				Loan & Advance	184
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 : 20.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	15492	28430	Total Deductions	2257
				Net Pay	26173

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G169885 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 : 13.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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 8810	ESI (Employee) 183 Provident Fund 1859
	Total	15492	24302	Total Deductions 2042
				Net Pay 22260

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401	Basic	15492	15492	ESI (Employee)	125
Old Employee Id :	Overtime		1149	Provident Fund	1859
Employee Name : RAVI SHANKAR SINGH				Loan & Advance	36
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59767					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	15492	16641	Total Deductions	2020
				Net Pay	14621

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

Note : Employee has 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	Basic	15492	15492	ESI (Employee)	147
Old Employee Id :	Overtime		4043	Provident Fund	1859
Employee Name : SONU				Loan & Advance	143
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 : 5.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009571					
UAN No 101318270023					
	Total	15492	19535	Total Deductions	2149
				Net Pay	17386

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172989 Old Employee Id : Employee Name : SUHAIL ALVI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59961 E.S.I. A/C No : 2017224310 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic	15492	12726	ESI (Employee)	96
				Provident Fund	1527
				Loan & Advance	78
	Total	15492	12726	Total Deductions	1701
				Net Pay	11025

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	15492	15492	ESI (Employee)	200
Old Employee Id :	Overtime		11151	Provident Fund	1859
Employee Name : GAMBHIRA SAH				Loan & Advance	422
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 : 17.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	15492	26643	Total Deductions	2481
				Net Pay	24162

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

Note : Employee has 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 : G173821	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Overtime		1660	Provident Fund	1859
Employee Name : ARUN KUMAR				Loan & Advance	184
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413002639					
UAN No 101336795647					
	Total	15492	17152	Total Deductions	2172
				Net Pay	14980

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

Note : Employee has 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 : G173824	Basic	15492	15492	ESI (Employee)	121
Old Employee Id :	Overtime		553	Provident Fund	1859
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	15492	16045	Total Deductions	1980
				Net Pay	14065

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G175910	Basic	15492	15492	ESI (Employee)	205
Old Employee Id :	Overtime		11747	Provident Fund	1859
Employee Name : DHIRENDRA PRATAP				Loan & Advance	36
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 : 18.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6336634320					
UAN No 101248662776					
	Total	15492	27239	Total Deductions	2100
				Net Pay	25139

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

Note : Employee has 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 : G176187	Basic	15492	15492	ESI (Employee)	147
Old Employee Id :	Overtime		4001	Provident Fund	1859
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 : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35973203313					
UAN No 100748475888					
	Total	15492	19493	Total Deductions	2006
				Net Pay	17487

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

Note : Employee has 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 : G177005	Basic	15492	15492	ESI (Employee)	160
Old Employee Id :	Overtime		5831	Provident Fund	1859
Employee Name : NEHA DEVI				Loan & Advance	143
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 : 8.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544917					
UAN No 101276493114					
	Total	15492	21323	Total Deductions	2162
				Net Pay	19161

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

Note : Employee has 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 : G177748	Basic	15492	15492	ESI (Employee)	223
Old Employee Id :	Overtime		14130	Provident Fund	1859
Employee Name : AKHILESH KUMAR SAH				Loan & Advance	410
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 : 22.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701510536					
UAN No 101257811151					
	Total	15492	29622	Total Deductions	2492
				Net Pay	27130

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

Note : Employee has 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 : G179292	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7000	7000		
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		4131		
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 : 24 Woff : 4					
Paid Days : 28.000					
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	33050	Total Deductions	1859
				Net Pay	31191

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181014	Basic	15492	15492	ESI (Employee)	178
Old Employee Id :	Overtime		8214	Provident Fund	1859
Employee Name : BISMILLAH				Loan & Advance	36
Father Name : IMAM ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60172					
E.S.I. A/C No : 2017375490					
Loan Balance :					
OT Hrs/Days : 12.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23706	Total Deductions	2073
				Net Pay	21633

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

Note : Employee has 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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176	Basic	15492	15492	ESI (Employee)	154
Old Employee Id :	Overtime		4958	Provident Fund	1859
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 : 7.25 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	15492	20450	Total Deductions	2013
				Net Pay	18437

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182292	Basic	15492	15492	ESI (Employee)	133
Old Employee Id :	Overtime		2213	Provident Fund	1859
Employee Name : SRIMANTA BERA					
Father Name : KANAI LAL BERA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60235					
E.S.I. A/C No : 2017360632					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 1331010461283					
UAN No 101387814787					
	Total	15492	17705	Total Deductions	1992
				Net Pay	15713

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

Note : Employee has 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 : G184277	Basic	15492	15492	ESI (Employee)	161
Old Employee Id :	Overtime		5916	Provident Fund	1859
Employee Name : RAVINDER MANI VAIDYA				Loan & Advance	334
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 : 9.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101013795					
UAN No 101390569206					
	Total	15492	21408	Total Deductions	2354
				Net Pay	19054

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184755	Basic	15492	14385	ESI (Employee)	122
Old Employee Id :	Overtime		1788	Provident Fund	1726
Employee Name : SHIV					
Father Name : RAVINDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60273					
E.S.I. A/C No : 2017413871					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 008301551646					
UAN No 100589599640					
	Total	15492	16173	Total Deductions	1848
				Net Pay	14325

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G185680	Basic	15492	15492	ESI (Employee) 218
Old Employee Id :	Overtime		13534	Provident Fund 1859
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 : 21.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 348901500450				
UAN No 101402766805				
	Total	15492	29026	Total Deductions 2077
				Net Pay 26949

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

Note : Employee has 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 : G185682	Basic	15492	15492	Fine	1500
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		4131		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	28919	33050	Total Deductions	3359
				Net Pay	29691

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186500	Basic	15492	15492	ESI (Employee)	178
Old Employee Id :	Overtime		8172	Provident Fund	1859
Employee Name : MANJEET KUMAR				Loan & Advance	242
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 : 12.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518473					
UAN No 101402732374					
	Total	15492	23664	Total Deductions	2279
				Net Pay	21385

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186638	Basic	15492	15492	ESI (Employee)	227
Old Employee Id :	Overtime		14726	Provident Fund	1859
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 : 23.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518470					
UAN No 100555365221					
	Total	15492	30218	Total Deductions	2086
				Net Pay	28132

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186640	Basic	15492	15492	ESI (Employee)	188
Old Employee Id :	Overtime		9534	Provident Fund	1859
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 : 16.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	15492	25026	Total Deductions	2047
				Net Pay	22979

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G187005	Basic	15492	15492	ESI (Employee)	169
Old Employee Id :	Overtime		7022	Provident Fund	1859
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 : 10.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518472					
UAN No 101402732645					
	Total	15492	22514	Total Deductions	2028
				Net Pay	20486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188284	Basic	15492	15492	ESI (Employee)	178
Old Employee Id :	Overtime		8214	Provident Fund	1859
Employee Name : PRADEEP KUMAR				Loan & Advance	30
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 : 12.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413000492					
UAN No 101152721155					
	Total	15492	23706	Total Deductions	2067
				Net Pay	21639

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192418	Basic	15492	15492	ESI (Employee)	133
Old Employee Id :	Overtime		2213	Provident Fund	1859
Employee Name : SAMPRATI Singh					
Father Name : SURESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60629					
E.S.I. A/C No : 2017547924					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 630301552436					
UAN No 101237123819					
	Total	15492	17705	Total Deductions	1992
				Net Pay	15713

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192573	Basic	15492	15492	ESI (Employee)	169
Old Employee Id :	Overtime		7022	Provident Fund	1859
Employee Name : MOHIT SINGH RAWAT				Loan & Advance	239
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 : 10.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3106272566					
UAN No 101437364793					
	Total	15492	22514	Total Deductions	2267
				Net Pay	20247

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G195157	Basic	15492	15492	ESI (Employee)	188
Old Employee Id :	Overtime		9448	Provident Fund	1859
Employee Name : MUNNA SINGH				Loan & Advance	148
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 : 15.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1529100001915					
UAN No 101089908120					
	Total	15492	24940	Total Deductions	2195
				Net Pay	22745

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196511	Basic	15492	15492	ESI (Employee)	200
Old Employee Id :	Overtime		11151	Provident Fund	1859
Employee Name : AJAJ AHAMAD				Loan & Advance	334
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 : 17.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700137652					
UAN No 101447859345					
	Total	15492	26643	Total Deductions	2393
				Net Pay	24250

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199069	Basic	15492	15492	ESI (Employee)	151
Old Employee Id :	Overtime		4597	Provident Fund	1859
Employee Name : KM MANEESHA MISHRA				Loan & Advance	668
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 : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413002720					
UAN No 101183077665					
	Total	15492	20089	Total Deductions	2678
				Net Pay	17411

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

Note : Employee has 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 : G201369	Basic	18797	18797	ESI (Employee)	195
Old Employee Id :	Overtime		7075	Provident Fund	2256
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 : 8.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	18797	25872	Total Deductions	2451
				Net Pay	23421

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202481	Basic	15492	11619	ESI (Employee)	114
Old Employee Id :	Overtime		3575	Provident Fund	1394
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 : 6.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413002233					
UAN No 101154489968					
	Total	15492	15194	Total Deductions	1508
				Net Pay	13686

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202519	Basic	15492	15492	ESI (Employee)	142
Old Employee Id :	Overtime		3405	Provident Fund	1859
Employee Name : GUNJAN				Loan & Advance	334
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 : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	18897	Total Deductions	2335
				Net Pay	16562

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

Note : Employee has 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 : G203105 Old Employee Id : Employee Name : ABHISHEK KUMAR SINGH Father Name : MAHENDRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60872 E.S.I. A/C No : 2017655818 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508102 UAN No 101159212144	Basic	14300	5107	ESI (Employee)	39
				Provident Fund	613
				Loan & Advance	334
	Total	14300	5107	Total Deductions	986
				Net Pay	4121

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G204065	Basic	15492	15492	ESI (Employee)	125
Old Employee Id :	Overtime		1107	Provident Fund	1859
Employee Name : RAMESH KUMAR SINGH				Loan & Advance	434
Father Name : SUMAN KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60886					
E.S.I. A/C No : 2017656055					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508096					
UAN No 101471377488					
	Total	15492	16599	Total Deductions	2418
				Net Pay	14181

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G205432	Basic	15492	15492	ESI (Employee)	125
Old Employee Id :	Overtime		1107	Provident Fund	1859
Employee Name : SANTOSH KUMAR				Loan & Advance	334
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 : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508095					
UAN No 101194737934					
	Total	15492	16599	Total Deductions	2318
				Net Pay	14281

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	6458	6458		
Employee Name : RAJESH KUMAR	Overtime		971		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90692010052368					
UAN No 101471377461					
	Total	25255	26226	Total Deductions	1800
				Net Pay	24426

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206864 Old Employee Id : Employee Name : PRAVEEN SINGH Father Name : MUNESH BABU Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60968 E.S.I. A/C No : 2017653681 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH 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 1660	ESI (Employee) 129 Provident Fund 1859 Loan & Advance 143	
	Total	15492	17152	Total Deductions 2131	
				Net Pay 15021	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206867	Basic	15492	15492	ESI (Employee)	200
Old Employee Id :	Overtime		11151	Provident Fund	1859
Employee Name : DHARMENDRA KUMAR DUBEY				Loan & Advance	143
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 : 17.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	15492	26643	Total Deductions	2202
				Net Pay	24441

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871	Basic	18797	18797	ESI (Employee)	162
Old Employee Id :	Overtime		2737	Provident Fund	2256
Employee Name : VIKRAM PRATAP				Loan & Advance	370
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 : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50039941690					
UAN No 101014917604					
	Total	18797	21534	Total Deductions	2788
				Net Pay	18746

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

Note : Employee has 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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206972	Basic	15492	15492	ESI (Employee)	214
Old Employee Id :	Overtime		12981	Provident Fund	1859
Employee Name : DHARMENDRA KUMAR				Loan & Advance	84
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 : 20.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22200100015913					
UAN No 100949383045					
	Total	15492	28473	Total Deductions	2157
				Net Pay	26316

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206976	Basic	15492	15492	ESI (Employee)	223
Old Employee Id :	Overtime		14130	Provident Fund	1859
Employee Name : MUKESH KUMAR				Loan & Advance	525
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 : 22.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010044632878					
UAN No 100237353019					
	Total	15492	29622	Total Deductions	2607
				Net Pay	27015

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206978	Basic	18797	18797	ESI (Employee)	200
Old Employee Id :	Overtime		7798	Provident Fund	2256
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 : 9.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 12682191033361					
UAN No 101473777083					
	Total	18797	26595	Total Deductions	2456
				Net Pay	24139

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

Note : Employee has 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 : G210939	Basic	15492	15492	ESI (Employee)	209
Old Employee Id :	Overtime		12343	Provident Fund	1859
Employee Name : ANISH KUMAR				Loan & Advance	157
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 : 19.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	15492	27835	Total Deductions	2225
				Net Pay	25610

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

Note : Employee has 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 : G215432	Basic	15492	14385	ESI (Employee)	158
Old Employee Id :	Overtime		6554	Provident Fund	1726
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 : 11.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007379					
UAN No 100503549972					
	Total	15492	20939	Total Deductions	1884
				Net Pay	19055

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

Note : Employee has 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 : G215433	Basic	15492	15492	ESI (Employee)	196
Old Employee Id :	Overtime		10555	Provident Fund	1859
Employee Name : PANKAJ KUMAR				Loan & Advance	965
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7334000100134242					
UAN No 100266484615					
	Total	15492	26047	Total Deductions	3020
				Net Pay	23027

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

Note : Employee has 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 : G215819	Basic	15492	15492	ESI (Employee)	192
Old Employee Id :	Overtime		10044	Provident Fund	1859
Employee Name : PANKAJ KUMAR GUPTA				Loan & Advance	36
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 : 16.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	15492	25536	Total Deductions	2087
				Net Pay	23449

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

Note : Employee has 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 : G218611	Basic	15492	15492	ESI (Employee)	205
Old Employee Id :	Overtime		11747	Provident Fund	1859
Employee Name : CHANDAN KUMAR SINGH				Loan & Advance	370
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 : 18.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847621					
UAN No 101394688122					
	Total	15492	27239	Total Deductions	2434
				Net Pay	24805

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

Note : Employee has 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 : G220119	Basic	15492	12726	ESI (Employee)	105
Old Employee Id :	Overtime		1192	Provident Fund	1527
Employee Name : DEEPAK KUMAR				Loan & Advance	298
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512085					
UAN No 101260836334					
	Total	15492	13918	Total Deductions	1930
				Net Pay	11988

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

Note : Employee has 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 : G223266	Basic	15492	15492	ESI (Employee)	223
Old Employee Id :	Overtime		14130	Provident Fund	1859
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 : 22.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521097					
UAN No 101561109561					
	Total	15492	29622	Total Deductions	2082
				Net Pay	27540

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

Note : Employee has 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 : G223730	Basic	15492	15492	ESI (Employee)	156
Old Employee Id :	Overtime		5235	Provident Fund	1859
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 : 7.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8613275730					
UAN No 101377510846					
	Total	15492	20727	Total Deductions	2015
				Net Pay	18712

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

Note : Employee has 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 : 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010001931541 UAN No 101561109588	Basic	15492	11619	ESI (Employee)	88
				Provident Fund	1394
				Loan & Advance	291
	Total	15492	11619	Total Deductions	1773
				Net Pay	9846

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

Note : Employee has 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 : 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 : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501544921 UAN No 101538877213	Basic	15492	9406	ESI (Employee)	71
				Provident Fund	1129
				Loan & Advance	30
	Total	15492	9406	Total Deductions	1230
				Net Pay	8176

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

Note : Employee has 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 : G225307	Basic	15492	15492	ESI (Employee)	192
Old Employee Id :	Overtime		10044	Provident Fund	1859
Employee Name : PRAMOD KUMAR				Loan & Advance	179
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 : 16.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931651					
UAN No 101561109672					
	Total	15492	25536	Total Deductions	2230
				Net Pay	23306

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

Note : Employee has 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 : G228278	Basic	15492	15492	ESI (Employee)	191
Old Employee Id :	Overtime		9959	Provident Fund	1859
Employee Name : DILEEP KUMAR MISHRA				Loan & Advance	289
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 : 15.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 08820100029476					
UAN No 101569818951					
	Total	15492	25451	Total Deductions	2339
				Net Pay	23112

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

Note : Employee has 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 : G228279	Basic	15492	12726	ESI (Employee)	114
Old Employee Id :	Overtime		2383	Provident Fund	1527
Employee Name : JAGDISH KUMAR				Loan & Advance	340
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 :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 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					
	Total	15492	15109	Total Deductions	1981
				Net Pay	13128

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

Note : Employee has 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 : G235055	Basic	15492	15492	ESI (Employee)	214
Old Employee Id :	Overtime		12938	Provident Fund	1859
Employee Name : AKHILESH MISHRA				Loan & Advance	816
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 : 20.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3206060828					
UAN No 100615890840					
	Total	15492	28430	Total Deductions	2889
				Net Pay	25541

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

Note : Employee has 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 : 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 : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CORPORATION BANK Bank Account No 520101257756959 UAN No 101606906378	Basic	15492	13279	ESI (Employee)	100
				Provident Fund	1593
				Loan & Advance	148
	Total	15492	13279	Total Deductions	1841
				Net Pay	11438

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

Note : Employee has 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 : G236183	Basic	15492	15492	ESI (Employee)	196
Old Employee Id :	Overtime		10555	Provident Fund	1859
Employee Name : NAWLESH KUMAR PANDEY				Loan & Advance	334
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 : 16.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21320100022322					
UAN No 101005507439					
	Total	15492	26047	Total Deductions	2389
				Net Pay	23658

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

Note : Employee has 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 : G236185	Basic	15492	9406	ESI (Employee)	98
Old Employee Id :	Overtime		3575	Provident Fund	1129
Employee Name : NEERAJ KUMAR GUPTA				Loan & Advance	334
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 : 15 Woff : 2					
Paid Days : 17.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010057111675					
UAN No 100952847459					
	Total	15492	12981	Total Deductions	1561
				Net Pay	11420

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

Note : Employee has 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 : G236188	Basic	15492	15492	ESI (Employee)	170
Old Employee Id :	Overtime		7108	Provident Fund	1859
Employee Name : SAMAR VEER SINGH				Loan & Advance	160
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 : 11.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 607110110002723					
UAN No 101231387772					
	Total	15492	22600	Total Deductions	2189
				Net Pay	20411

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

Note : Employee has 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 : G240059	Basic	15492	9406	ESI (Employee)	71
Old Employee Id :				Provident Fund	1129
Employee Name : RITIK SHARMA				Loan & Advance	727
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 :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3565668076					
UAN No 101628198760					
	Total	15492	9406	Total Deductions	1927
				Net Pay	7479

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

Note : Employee has 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 : G240070	Basic	15492	12172	ESI (Employee)	101
Old Employee Id :	Overtime		1192	Provident Fund	1461
Employee Name : SONU SINGH PARIHAR				Loan & Advance	644
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 : 2.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544920					
UAN No 101463088862					
	Total	15492	13364	Total Deductions	2206
				Net Pay	11158

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

Note : Employee has 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 : G240076	Basic	15492	15492	ESI (Employee)	214
Old Employee Id :	Overtime		12981	Provident Fund	1859
Employee Name : SUDHIR KUMAR MUKHIA				Loan & Advance	334
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 : 20.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544919					
UAN No 101103686174					
	Total	15492	28473	Total Deductions	2407
				Net Pay	26066

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

Note : Employee has 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 : G240086	Basic	15492	15492	ESI (Employee)	223
Old Employee Id :	Overtime		14130	Provident Fund	1859
Employee Name : DILEEP KUMAR				Loan & Advance	917
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 : 22.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601562864					
UAN No 100137602317					
	Total	15492	29622	Total Deductions	2999
				Net Pay	26623

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

Note : Employee has 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 : G240153	Basic	18797	18797	ESI (Employee)	259
Old Employee Id :	Overtime		15699	Provident Fund	2256
Employee Name : TEJ BAHADUR TIWARI				Loan & Advance	191
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 : 20.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3828030488					
UAN No 101083419944					
	Total	18797	34496	Total Deductions	2706
				Net Pay	31790

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

Note : Employee has 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 : G241553	Basic	18797	18797	ESI (Employee)	162
Old Employee Id :	Overtime		2685	Provident Fund	2256
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No 101437364651					
	Total	18797	21482	Total Deductions	2418
				Net Pay	19064

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

Note : Employee has 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 : G241694	Basic	15492	15492	ESI (Employee)	138
Old Employee Id :	Overtime		2894	Provident Fund	1859
Employee Name : ANJU KUMARI				Loan & Advance	864
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 : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521091					
UAN No 101628483587					
	Total	15492	18386	Total Deductions	2861
				Net Pay	15525

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

Note : Employee has 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 : G245796	Basic	15492	15492	ESI (Employee)	147
Old Employee Id :	Overtime		4001	Miscellaneous Dedn - 2	318
Employee Name : HEMLATA BHATI				Provident Fund	1859
Father Name : AJAY KUMAR				Loan & Advance	701
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 : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 62260100003823					
UAN No 101223780755					
	Total	15492	19493	Total Deductions	3025
				Net Pay	16468

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

Note : Employee has 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 : 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 : 25.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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 15918	ESI (Employee) 236 Miscellaneous Dedn - 2 1769 Provident Fund 1859 Loan & Advance 978	
	Total	15492	31410	Total Deductions 4842	
				Net Pay 26568	

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

Note : Employee has 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 : G245804	Basic	15492	15492	ESI (Employee)	152
Old Employee Id :	Overtime		4724	Miscellaneous Dedn - 2	318
Employee Name : KASHIB KHAN				Provident Fund	1859
Father Name : SHARAFATULLA .				Loan & Advance	978
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 : 7.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10040590111					
UAN No 100868178264					
	Total	15492	20216	Total Deductions	3307
				Net Pay	16909

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

Note : Employee has 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 : G245814	Basic	15492	5533	ESI (Employee)	42
Old Employee Id :				Miscellaneous Dedn - 2	318
Employee Name : LAXMI				Provident Fund	664
Father Name : SHRI NIWAS MISHRA				Loan & Advance	446
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61996					
E.S.I. A/C No : 2017813450					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA					
Bank Account No 1481010121316					
UAN No 101529215359					
	Total	15492	5533	Total Deductions	1470
				Net Pay	4063

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

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G245823	Basic	15492	15492	ESI (Employee)	151
Old Employee Id :	Overtime		4597	Provident Fund	1859
Employee Name : JYOTI				Loan & Advance	845
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 : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521092					
UAN No 101648339457					
	Total	15492	20089	Total Deductions	2855
				Net Pay	17234

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

Note : Employee has 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 : G247268	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	Overtime		6427	Provident Fund	1859
Employee Name : REETA MALAKAR				Loan & Advance	579
Father Name :					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62041					
E.S.I. A/C No : 2017457257					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401004572					
UAN No 101016686058					
	Total	15492	21919	Total Deductions	2603
				Net Pay	19316

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

Note : Employee has 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 : G247270	Basic	15492	15492	ESI (Employee)	169
Old Employee Id :	Overtime		6980	Miscellaneous Dedn - 2	318
Employee Name : SHEETAL				Provident Fund	1859
Father Name : ROOPLAL .				Loan & Advance	729
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62064					
E.S.I. A/C No : 2018179721					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521090					
UAN No 101558331650					
	Total	15492	22472	Total Deductions	3075
				Net Pay	19397

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

Note : Employee has 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 : G247272 Old Employee Id : Employee Name : SONI KUMARI Father Name : UMESH SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62084 E.S.I. A/C No : 2018179722 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521093 UAN No 101658583174	Basic	15492	15492	ESI (Employee)	117
				Miscellaneous Dedn - 2	964
				Provident Fund	1859
				Loan & Advance	920
	Total	15492	15492	Total Deductions	3860
				Net Pay	11632

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

Note : Employee has 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 : G248140	Basic	15492	14385	ESI (Employee)	117
Old Employee Id :	Overtime		1192	Miscellaneous Dedn - 2	318
Employee Name : AVNEESH KUMAR				Provident Fund	1726
Father Name : INDRA DEVI				Loan & Advance	1090
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62081					
E.S.I. A/C No : 2018188240					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3877591334					
UAN No 101241882228					
	Total	15492	15577	Total Deductions	3251
				Net Pay	12326

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

Note : Employee has 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 : G248144	Basic	15492	4980	ESI (Employee)	38
Old Employee Id :				Provident Fund	598
Employee Name : AMARNATH KUMAR				Loan & Advance	579
Father Name : UPENDRA SAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62053					
E.S.I. A/C No : 2018188262					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100146832					
UAN No 101407352474					
	Total	15492	4980	Total Deductions	1215
				Net Pay	3765

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

Note : Employee has 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 : G248150	Basic	15492	15492	ESI (Employee)	174
Old Employee Id :	Overtime		7576	Miscellaneous Dedn - 2	964
Employee Name : SHIVA KANT SINGH				Provident Fund	1859
Father Name : VINOD SINGH				Loan & Advance	766
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62030					
E.S.I. A/C No : 2018188274					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36597021387					
UAN No 101658583072					
	Total	15492	23068	Total Deductions	3763
				Net Pay	19305

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

Note : Employee has 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 : G248154 Old Employee Id : Employee Name : SAGAR KUMAR Father Name : DHARAMVEER . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62046 E.S.I. A/C No : 2018188298 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35105764822 UAN No 101658583119	Basic	15492	12726	ESI (Employee)	96
				Miscellaneous Dedn - 2	318
				Provident Fund	1527
				Loan & Advance	766
	Total	15492	12726	Total Deductions	2707
				Net Pay	10019

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

Note : Employee has 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 : G248169	Basic	15492	15492	ESI (Employee)	169
Old Employee Id :	Overtime		7022	Provident Fund	1859
Employee Name : HARIKESH SINGH				Loan & Advance	766
Father Name : OM PRAKASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62051					
E.S.I. A/C No : 2018188312					
Loan Balance :					
OT Hrs/Days : 10.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50414160189					
UAN No 101274647615					
	Total	15492	22514	Total Deductions	2794
				Net Pay	19720

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

Note : Employee has 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 : G249399	Basic	15492	6639	ESI (Employee)	59
Old Employee Id :	Overtime		1192	Provident Fund	797
Employee Name : KASHISH				Loan & Advance	579
Father Name : BHIKKHU PRASAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018207222					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3538774766					
UAN No					
	Total	15492	7831	Total Deductions	1435
				Net Pay	6396

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

Note : Employee has 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 : G249400	Basic	15492	6639	ESI (Employee)	64
Old Employee Id :	Overtime		1788	Provident Fund	797
Employee Name : RANJEET RAM				Loan & Advance	579
Father Name : RINKU DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014508886					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 602001700010559					
UAN No					
	Total	15492	8427	Total Deductions	1440
				Net Pay	6987

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

Note : Employee has 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 : G249405 Old Employee Id : Employee Name : INDRAJEET KUMAR YADAV Father Name : KAMESHWAR YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018207326 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2278971914 UAN No	Basic	15492	6639	ESI (Employee)	50
				Provident Fund	797
				Loan & Advance	579
	Total	15492	6639	Total Deductions	1426
				Net Pay	5213

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

Note : Employee has 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 : G249409	Basic	15492	6639	ESI (Employee)	50
Old Employee Id :				Provident Fund	797
Employee Name : RAJANIKANT PANDEY					
Father Name : GUPTESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018207350					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505773					
UAN No					
	Total	15492	6639	Total Deductions	847
				Net Pay	5792

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

Note : Employee has 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 : G249962	Basic	15492	1660	ESI (Employee)	13
Old Employee Id :				Provident Fund	199
Employee Name : SHAKTI PRASAD TIWARI					
Father Name : KAMLA KAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018213495					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 0				
Paid Days : 3.0000	LOP : 25				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 4147108000548					
UAN No					
	Total	15492	1660	Total Deductions	212
				Net Pay	1448

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

Note : Employee has 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 : G249963 Old Employee Id : Employee Name : TAPAS SAMANTA Father Name : GOBINDA SAMANTA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2015752715 Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101560349 UAN No	Basic	15492	1660	ESI (Employee)	13
				Provident Fund	199
	Total	15492	1660	Total Deductions	212
				Net Pay	1448

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

Note : Employee has 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 : G047925	Basic	15491	13278	ESI (Employee)	177
Old Employee Id : D27183	HRA	7155	6133	Provident Fund	1800
Employee Name : SHASHI BHUSHAN SINGH	Transport Allowance	1583	1357		
Father Name : SHALIGRAM SINGH	PPA	3166	2714		
Designation : Security Guard	Washing Allowance	338	290		
Department : Operations					
P.F. A/C No : DL/22524/38487					
E.S.I. A/C No : 2014878771					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517260					
UAN No 100349023917					
	Total	27733	23772	Total Deductions	1977
				Net Pay	21795

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

Note : Employee has 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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G100198	Basic	15492	15492	ESI (Employee)	208
Old Employee Id : D30056	HRA	7240	7240	Provident Fund	1859
Employee Name : MUNNA KUMAR SINGH	Transport Allowance	1357	1357		
Father Name : CHHATHI LAL SINGH	PPA	2714	2714		
Designation : Security Guard	Washing Allowance	306	306		
Department : Operations	Overtime		832		
P.F. A/C No : DL/22524/44931					
E.S.I. A/C No : 1408069739					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701508093					
UAN No 100645425445					
	Total	27109	27941	Total Deductions	2067
				Net Pay	25874

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

Note : Employee has 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 : G129482	Basic	15492	12172	Fine	300
Old Employee Id :	HRA	7102	5580	Provident Fund	1800
Employee Name : RAJIV RANJAN	Transport Allowance	1727	1357	Loan & Advance	184
Father Name :	PPA	3454	2714		
Designation : Security Guard	Washing Allowance	369	290		
Department : Operations					
P.F. A/C No : DL/22524/57999					
E.S.I. A/C No : 2014249040					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	28144	22113	Total Deductions	2284
				Net Pay	19829

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

Note : Employee has 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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203	Basic	15492	10512	ESI (Employee)	145
Old Employee Id :	HRA	7000	4750	Provident Fund	1750
Employee Name : DINESH KUMAR	Transport Allowance	2000	1357		
Father Name : RAMDEEN SINGH	PPA	4000	2714		
Designation : Security Guard	Washing Allowance	427	290		
Department : Operations					
P.F. A/C No : DL/22524/59000					
E.S.I. A/C No : 2016950810					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902010048238					
UAN No 101231615746					
	Total	28919	19623	Total Deductions	1895
				Net Pay	17728

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

Note : Employee has 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 : G212183	Basic	15012	15012	ESI (Employee)	179
Old Employee Id :	HRA	4750	4750	Provident Fund	1801
Employee Name : SHASHIKANT MISHRA	Transport Allowance	1357	1357		
Father Name : KAMLA MISHRA	PPA	2714	2714		
Designation : Security Guard	Washing Allowance	290	290		
Department : Operations					
P.F. A/C No : DL/22524/61084					
E.S.I. A/C No : 2017757587					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100079619634					
UAN No 101511737354					
	Total	24123	24123	Total Deductions	1980
				Net Pay	22143

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228678	Basic	15492	15492	ESI (Employee)	259
Old Employee Id :	HRA	7240	7240	Provident Fund	1800
Employee Name : DHEERAJ SINGH	Transport Allowance	1357	1357	Loan & Advance	544
Father Name : MAN SINGH	PPA	2714	2714		
Designation : Security Guard	Washing Allowance	290	290		
Department : Operations	Arrear - Basic (Earning)		4597		
P.F. A/C No : DL/22524/61549	Arrear - HRA (Earning)		2041		
E.S.I. A/C No : 2016964307	Arrear WA (Earning)		257		
Loan Balance :	Overtime		830		
OT Hrs/Days : 0.50 ED Days	Arrear OT (Earnings)		144		
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38921653816					
UAN No 101193784919					
	Total	27093	34962	Total Deductions	2603
				Net Pay	32359

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

Note : Employee has 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 : G233711	Basic	15416	14315	ESI (Employee)	240
Old Employee Id :	HRA	6308	5857	Provident Fund	2357
Employee Name : SUSHIL KUMAR SINGH	Transport Allowance	1461	1357	Loan & Advance	334
Father Name : RAM NARESH SINGH	PPA	2923	2714		
Designation : Security Guard	Washing Allowance	312	290		
Department : Operations	Arrear - Basic (Earning)		5328		
P.F. A/C No : DL/22524/61719	Arrear - HRA (Earning)		2318		
E.S.I. A/C No : 2013675330	Arrear WA (Earning)		286		
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 490210110017135					
UAN No 100924754694					
	Total	26420	32465	Total Deductions	2931
				Net Pay	29534

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

Note : Employee has 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 : G233722	Basic	15090	14012	ESI (Employee)	173
Old Employee Id :	HRA	5115	4750	Provident Fund	1800
Employee Name : SANOJ KUMAR PANDEY	Transport Allowance	1461	1357		
Father Name : KAMLESH PANDEY	PPA	2923	2714		
Designation : Security Guard	Washing Allowance	312	290		
Department : Operations	Arrear - Basic (Earning)		48		
P.F. A/C No : DL/22524/61668	Arrear - HRA (Earning)		21		
E.S.I. A/C No : 2018031981	Arrear WA (Earning)		3		
Loan Balance :	Arrear OT (Earnings)		144		
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101268239306					
UAN No 101498410496					
	Total	24901	23339	Total Deductions	1973
				Net Pay	21366

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

Note : Employee has 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 : G234915	Basic	15012	15012	ESI (Employee)	179
Old Employee Id :	HRA	4750	4750	Provident Fund	1801
Employee Name : DHAN SINGH	Transport Allowance	1357	1357		
Father Name : JEEVA LAI	PPA	2714	2714		
Designation : Security Guard	Washing Allowance	290	290		
Department : Operations					
P.F. A/C No : DL/22524/61752					
E.S.I. A/C No : 1114352844					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100349766961					
UAN No 100021592362					
	Total	24123	24123	Total Deductions	1980
				Net Pay	22143

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235319	Basic	15012	15012	ESI (Employee)	181
Old Employee Id :	HRA	4750	4750	Provident Fund	1813
Employee Name : INDRA MANI PANDEY	Transport Allowance	1357	1357		
Father Name : VIPIN BIHARI PANDEY	PPA	2714	2714		
Designation : Security Guard	Washing Allowance	290	290		
Department : Operations	Arrear - Basic (Earning)		98		
P.F. A/C No : DL/22524/61789	Arrear - HRA (Earning)		43		
E.S.I. A/C No : 2017124362	Arrear WA (Earning)		6		
Loan Balance :	Arrear OT (Earnings)		147		
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506835					
UAN No 101292588850					
	Total	24123	24417	Total Deductions	1994
				Net Pay	22423

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

Note : Employee has 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 : G238438	Basic	15492	15492	ESI (Employee)	278
Old Employee Id :	HRA	7240	7240	Provident Fund	1800
Employee Name : ANURAG HARSHA	Transport Allowance	1357	1357	Loan & Advance	614
Father Name : LALMOHAN CHOUDHARY	PPA	2714	2714		
Designation : Security Guard	Washing Allowance	290	290		
Department : Operations	Arrear - Basic (Earning)		5369		
P.F. A/C No : DL/22524/61826	Arrear - HRA (Earning)		2388		
E.S.I. A/C No : 1113995967	Arrear WA (Earning)		296		
Loan Balance :	Overtime		2490		
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20429369369					
UAN No 100088151154					
	Total	27093	37636	Total Deductions	2692
				Net Pay	34944

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

Note : Employee has 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 : G241161	Basic	15492	15492	ESI (Employee)	260
Old Employee Id :	HRA	7240	7240	Provident Fund	1800
Employee Name : SHATRUGHAN KUMAR	Transport Allowance	1357	1357		
Father Name : MANOJ CHAURSIYA	PPA	2714	2714		
Designation : Security Guard	Washing Allowance	290	290		
Department : Operations	Arrear - Basic (Earning)		3706		
P.F. A/C No : DL/22524/61863	Arrear - HRA (Earning)		1654		
E.S.I. A/C No : 2017653643	Arrear WA (Earning)		199		
Loan Balance :	Overtime		2490		
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34221976874					
UAN No 101487721663					
	Total	27093	35142	Total Deductions	2060
				Net Pay	33082

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

Note : Employee has 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 : G243440	Basic	15283	15283	ESI (Employee)	190
Old Employee Id :	HRA	5393	5393	Fine	500
Employee Name : RUDRA PRATAP SINGH	Transport Allowance	1357	1357	Provident Fund	1834
Father Name : MAHENDRA PRATAP	PPA	2714	2714	Loan & Advance	370
Designation : Security Guard	Washing Allowance	290	290		
Department : Operations	Overtime		541		
P.F. A/C No : DL/22524/61914					
E.S.I. A/C No : 2018131618					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0119104000406505					
UAN No 101330759520					
	Total	25037	25578	Total Deductions	2894
				Net Pay	22684

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

Note : Employee has 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 : G248484	Basic	15492	15492	ESI (Employee)	210
Old Employee Id :	HRA	4750	4750	Provident Fund	1859
Employee Name : RAVI TIWARI	Transport Allowance	1357	1357	Loan & Advance	1125
Father Name : KAILASH TIWARI	PPA	2714	2714		
Designation : Security Guard	Washing Allowance	290	290		
Department : Operations	Overtime		3368		
P.F. A/C No : DL/22524/62067	PL Monthly Encashment		194		
E.S.I. A/C No : 2018191362					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100271862775					
UAN No 101658583161					
	Total	24603	28165	Total Deductions	3194
				Net Pay	24971

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

Note : Employee has 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 : G250665	Basic	15492	10512	Provident Fund	1750
Old Employee Id :	HRA	7000	4750	Security Deposit Dedn	1250
Employee Name : ADITYA KUMAR SINGH	Transport Allowance	2000	1357	Loan & Advance	2000
Father Name : MAHANT SANJAY DAS	PPA	4000	2714		
Designation : Security Guard	Washing Allowance	427	290		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016123908					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 19470100012418					
UAN No					
	Total	28919	19623	Total Deductions	5000
				Net Pay	14623

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

Note : Employee has 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 : G250669	Basic	15492	10512	Provident Fund	1750
Old Employee Id :	HRA	7000	4750	Security Deposit Dedn	1250
Employee Name : ALOK MISHRA	Transport Allowance	2000	1357		
Father Name : ONKAR MISHRA	PPA	4000	2714		
Designation : Security Guard	Washing Allowance	427	290		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017655869					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 5002041003441					
UAN No					
	Total	28919	19623	Total Deductions	3000
				Net Pay	16623

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

Note : Employee has 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 : G250676	Basic	15492	10512	Provident Fund	1750
Old Employee Id :	HRA	7000	4750	Security Deposit Dedn	1250
Employee Name : NITIN MISHRA	Transport Allowance	2000	1357	Loan & Advance	1574
Father Name : GIRJA SHANKAR MISHRA	PPA	4000	2714		
Designation : Security Guard	Washing Allowance	427	290		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017930423					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 6230100011934					
UAN No					
	Total	28919	19623	Total Deductions	4574
				Net Pay	15049

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

Note : Employee has 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 : G250703	Basic	15492	10512	Provident Fund	1750
Old Employee Id :	HRA	7000	4750	Security Deposit Dedn	1250
Employee Name : NEERAJ KUMAR DUBEY	Transport Allowance	2000	1357	Loan & Advance	2919
Father Name : JAY SHANKAR DEUBEY	PPA	4000	2714		
Designation : Security Guard	Washing Allowance	427	290		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017552385					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052010380					
UAN No					
	Total	28919	19623	Total Deductions	5919
				Net Pay	13704

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

Note : Employee has 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 : G250706	Basic	15492	10512	Provident Fund	1750
Old Employee Id :	HRA	7000	4750	Security Deposit Dedn	1250
Employee Name : TUNTUN KUMAR	Transport Allowance	2000	1357	Loan & Advance	572
Father Name : SIYARAM SINGH	PPA	4000	2714		
Designation : Security Guard	Washing Allowance	427	290		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014573344					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506534					
UAN No					
	Total	28919	19623	Total Deductions	3572
				Net Pay	16051

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

Note : Employee has 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 : G250707	Basic	15492	10512	Provident Fund	1750
Old Employee Id :	HRA	7000	4750	Security Deposit Dedn	1250
Employee Name : BIPIN KUMAR	Transport Allowance	2000	1357	Loan & Advance	900
Father Name : SHAMBHU SHARAN SINGH	PPA	4000	2714		
Designation : Security Guard	Washing Allowance	427	290		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : .2013220877					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401554453					
UAN No					
	Total	28919	19623	Total Deductions	3900
				Net Pay	15723

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

Note : Employee has 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 : G250709	Basic	15492	10512	Provident Fund	1750
Old Employee Id :	HRA	7000	4750	Security Deposit Dedn	1250
Employee Name : CHITRANJAN KUMAR	Transport Allowance	2000	1357		
Father Name : DIPU SINGH	PPA	4000	2714		
Designation : Security Guard	Washing Allowance	427	290		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014491393					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 38601526735					
UAN No					
	Total	28919	19623	Total Deductions	3000
				Net Pay	16623

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

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