



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011	Basic	18797	5639	ESI (Employee)	48
Old Employee Id : D05261	Overtime		723	Provident Fund	677
Employee Name : Sardar Yogi					
Father Name : LOVAKUSH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/11597					
E.S.I. A/C No : 2007112373					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504201					
UAN No 100338849770					
	Total	18797	6362	Total Deductions	725
				Net Pay	5637

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

Note : Employee has 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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G035151	Basic	18797	5639	ESI (Employee)	44
Old Employee Id : D26409	PL Monthly Encashment		125	Provident Fund	677
Employee Name : DEEPAK KUMAR					
Father Name : BRAJANANDAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36091					
E.S.I. A/C No : 2014541268					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901516570					
UAN No 100131837820					
	Total	18797	5764	Total Deductions	721
				Net Pay	5043

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

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Employee	Earnings			Deductions			
		Paid Rate	Actual				
Employee code : G083559	Basic	18797	10025	ESI (Employee)	76		
Old Employee Id : D29182				Provident Fund	1203		
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 :							
ED Days							
Working Day : 14 Woff : 2							
Paid Days : 16.000 LOP : 14							
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	10025	Total Deductions	1279		
				Net Pay	8746		

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450	Basic	18797	18797	Loan & Advance	408
Old Employee Id : D29707	Overtime		4675	ESI (Employee)	177
Employee Name : SHRI CHAND KUMAR				Provident Fund	2256
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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	18797	23472	Total Deductions	2841
				Net Pay	20631

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109043	Basic	18797	18797	ESI (Employee)	171
Old Employee Id : D30380	Overtime		3952	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 : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553791					
UAN No 100726505168					
	Total	18797	22749	Total Deductions	2427
				Net Pay	20322

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

Note : Employee has to submit the proof of investment/savings made 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)	141
Old Employee Id : D30416				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 :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 600010110001203					
UAN No 100726679715					
	Total	18797	18797	Total Deductions	2397
				Net Pay	16400

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666	Basic	18797	18797	ESI (Employee)	151
Old Employee Id : D30509	Overtime		1253	Provident Fund	2256
Employee Name : LALIT KUMAR					
Father Name : MAMBIR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/45949					
E.S.I. A/C No : 2014517652					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006488					
UAN No 100726958874					
	Total	18797	20050	Total Deductions	2407
				Net Pay	17643

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

Note : Employee has to submit the proof of investment/savings made 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)	177
Old Employee Id : D30545	Overtime		4675	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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	18797	23472	Total Deductions	2433
				Net Pay	21039

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/46024 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011024363 UAN No 100726659036	Basic Overtime	18797 2506	18797 2506	Provident Fund 2256 ESI (Employee) 160
	Total	18797	21303	Total Deductions 2416
				Net Pay 18887

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/46032 E.S.I. A/C No : 1314512574 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191070013 UAN No 100727763566	Basic	15492	9812	Provident Fund	1177
				ESI (Employee)	74
	Total	15492	9812	Total Deductions	1251
				Net Pay	8561

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

Note : Employee has to submit the proof of investment/savings made 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)	137
Old Employee Id : D30638	Overtime		2661	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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	15492	18153	Total Deductions	1996
				Net Pay	16157

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	29
Old Employee Id : D30749	Overtime		16445	ESI (Employee)	240
Employee Name : JAI PAL				Provident Fund	1859
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 : 26.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	15492	31937	Total Deductions	2128
				Net Pay	29809

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46565 E.S.I. A/C No : 2015137310 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006358 UAN No 100927308949	Basic Overtime	15492 2145	15492 2145	Loan & Advance 359 ESI (Employee) 133 Provident Fund 1859
	Total	15492	17637	Total Deductions 2351
				Net Pay 15286

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134477	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	Overtime		7133	ESI (Employee)	195
Employee Name : BALDEV SINGH					
Father Name : BIDHA RAM					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58375					
E.S.I. A/C No : 2011863762					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	25930	Total Deductions	2451
				Net Pay	23479

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

Note : Employee has to submit the proof of investment/savings made 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	11905	ESI (Employee)	90		
Old Employee Id :				Provident Fund	1429		
Employee Name : RAVI KUMAR PANDEY							
Father Name : OM PRAKASH PANDEY							
Designation : Supervisor General							
Department : Operations							
P.F. A/C No : DL/22524/58441							
E.S.I. A/C No : 2016732795							
Loan Balance :							
ED Days							
Working Day : 17 Woff : 2							
Paid Days : 19.000 LOP : 11							
NFH Days : 0.00							
PL Days : 0 CL Days : 0.00							
Bank Name : ICICI BANK							
Bank Account No 031301511309							
UAN No 101128619941							
	Total	18797	11905	Total Deductions	1519		
				Net Pay	10386		

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151197	Basic	18797	18797	ESI (Employee)	160
Old Employee Id :	Overtime		2506	Provident Fund	2256
Employee Name : RAJNEESH KUMAR					
Father Name : SURESH PRASAD SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58985					
E.S.I. A/C No : 6913825201.					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100392285221					
UAN No 100894800528.					
	Total	18797	21303	Total Deductions	2416
				Net Pay	18887

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59000 E.S.I. A/C No : 2016950810 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic	15492	15492	ESI (Employee) 117 Provident Fund 1859	
	Total	15492	15492	Total Deductions	1976
				Net Pay	13516

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155269	Basic	15492	12394	Loan & Advance	66
Old Employee Id :	Overtime		6554	ESI (Employee)	143
Employee Name : VIJAY				Provident Fund	1487
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 : 11.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	15492	18948	Total Deductions	1696
				Net Pay	17252

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G155703	Basic	15492	15492	ESI (Employee)	124
Old Employee Id :	Overtime		1033	Provident Fund	1859
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010003368597					
UAN No 101260836436					
	Total	15492	16525	Total Deductions	1983
				Net Pay	14542

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59277 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 29.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	15492 18153	15492 18153	ESI (Employee) 253 Provident Fund 1859
	Total	15492	33645	Total Deductions 2112
				Net Pay 31533

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160404	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Overtime		6971	ESI (Employee)	169
Employee Name : KUNDAN KUMAR				Fine	500
Father Name : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59334					
E.S.I. A/C No : 2017122903					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529346					
UAN No 101284222616					
	Total	15492	22463	Total Deductions	2528
				Net Pay	19935

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

Note : Employee has to submit the proof of investment/savings made 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)	244
Old Employee Id :	Overtime		16962	Provident Fund	1859
Employee Name : SAROJ KUMAR					
Father Name : SUDHIR KUMAR CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59559					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 27.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	15492	32454	Total Deductions	2103
				Net Pay	30351

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

Note : Employee has to submit the proof of investment/savings made 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	7746	ESI (Employee)	72
Old Employee Id :	Overtime		1788	Provident Fund	930
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 : 3.00 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506831					
UAN No 101165676075					
	Total	15492	9534	Total Deductions	1002
				Net Pay	8532

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

Note : Employee has to submit the proof of investment/savings made 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	12910	ESI (Employee)	120
Old Employee Id :	Overtime		2979	Provident Fund	1549
Employee Name : SATENDRA PRATAP SINGH				Loan & Advance	191
Father Name : UMASHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59600					
E.S.I. A/C No : 2017133635					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 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	15889	Total Deductions	1860
				Net Pay	14029

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

Note : Employee has to submit the proof of investment/savings made 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	10844	ESI (Employee)	140
Old Employee Id :	Overtime		7746	Provident Fund	1301
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 : 13.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 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	18590	Total Deductions	1441
				Net Pay	17149

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAM SANEHI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59729 E.S.I. A/C No : 1112916282 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33590167132 UAN No 101317681978	Basic	15492	1033	ESI (Employee)	8
				Provident Fund	124
				Loan & Advance	375
	Total	15492	1033	Total Deductions	507
				Net Pay	526

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

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



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 : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	15492 5641	15492 5641	ESI (Employee) 159 Provident Fund 1859
	Total	15492	21133	Total Deductions 2018
				Net Pay 19115

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

Note : Employee has to submit the proof of investment/savings made 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	10844	ESI (Employee)	118
Old Employee Id :	Overtime		4767	Provident Fund	1301
Employee Name : ROHIT SINGH					
Father Name : RAMVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59667					
E.S.I. A/C No : 2017167358					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768677					
UAN No 101299213933					
	Total	15492	15611	Total Deductions	1419
				Net Pay	14192

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

Note : Employee has to submit the proof of investment/savings made 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)	262
Old Employee Id :	Overtime		19345	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 : 31.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768635					
UAN No 101299211711					
	Total	15492	34837	Total Deductions	2121
				Net Pay	32716

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

Note : Employee has to submit the proof of investment/savings made 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)	137
Old Employee Id :	Overtime		2661	Provident Fund	1859
Employee Name : SATENDER KUMAR					
Father Name : DEVESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59751					
E.S.I. A/C No : 2017173326					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	18153	Total Deductions	1996
				Net Pay	16157

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

Note : Employee has to submit the proof of investment/savings made 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)	161
Old Employee Id :	Overtime		5879	Provident Fund	1859
Employee Name : GAURAV KUMAR					
Father Name : KRISHNANDAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59716					
E.S.I. A/C No : 2214094334					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	15492	21371	Total Deductions	2020
				Net Pay	19351

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169885	Basic	15492	15492	ESI (Employee)	217
Old Employee Id :	Overtime		13387	Provident Fund	1859
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 : 21.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31189528831					
UAN No 100664468612					
	Total	15492	28879	Total Deductions	2076
				Net Pay	26803

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59767 E.S.I. A/C No : 2017190100 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic Overtime	15492 4091	15492 4091	ESI (Employee) 147 Provident Fund 1859 Loan & Advance 143
	Total	15492	19583	Total Deductions 2149
				Net Pay 17434

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

Note : Employee has to submit the proof of investment/savings made 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)	163
Old Employee Id :	Overtime		6237	Provident Fund	1859
Employee Name : SONU					
Father Name :					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59768					
E.S.I. A/C No : 2017190114					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009571					
UAN No 101318270023					
	Total	15492	21729	Total Deductions	2022
				Net Pay	19707

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic	15492	14459	Provident Fund	1735
				Loan & Advance	77
				ESI (Employee)	109
	Total	15492	14459	Total Deductions	1921
				Net Pay	12538

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

April 2021

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G173101 Old Employee Id : Employee Name : GAMBHIRA SAH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59858 E.S.I. A/C No : 2017206506 Loan Balance : OT Hrs/Days : 14.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010052009542 UAN No 101336795584	Basic Overtime	15492 8342	11361 8342	Provident Fund 1363 ESI (Employee) 148
	Total	15492	19703	Total Deductions 1511
				Net Pay 18192

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1859
Old Employee Id :	Overtime		1033	ESI (Employee)	124
Employee Name : GANESH SHARMA					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59913					
E.S.I. A/C No : 2017227145					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	15492	16525	Total Deductions	1983
				Net Pay	14542

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175910	Basic	15492	14459	Provident Fund	1735
Old Employee Id :	Overtime		7746	Loan & Advance	227
Employee Name : DHIRENDRA PRATAP				ESI (Employee)	167
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 : 13.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6336634320					
UAN No 101248662776					
	Total	15492	22205	Total Deductions	2129
				Net Pay	20076

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

Note : Employee has to submit the proof of investment/savings made 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	13426	ESI (Employee)	124
Old Employee Id :	Overtime		2979	Provident Fund	1611
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
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	16405	Total Deductions	1735
				Net Pay	14670

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : NEHA DEVI Father Name : RAM PRASAD SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59997 E.S.I. A/C No : 2017278177 Loan Balance : OT Hrs/Days : 14.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501544917 UAN No 101276493114	Basic Overtime	15492 9216	15492 9216	ESI (Employee) 186 Provident Fund 1859
	Total	15492	24708	Total Deductions 2045
				Net Pay 22663

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

Note : Employee has to submit the proof of investment/savings made 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)	224
Old Employee Id :	Overtime		14300	Provident Fund	1859
Employee Name : AKHILESH KUMAR SAH				Loan & Advance	166
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 : 24.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701510536					
UAN No 101257811151					
	Total	15492	29792	Total Deductions	2249
				Net Pay	27543

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

Note : Employee has to submit the proof of investment/savings made 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		3856		
P.F. A/C No : DL/22524/60092					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	28919	32775	Total Deductions	1859
				Net Pay	30916

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

Note : Employee has to submit the proof of investment/savings made 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)	155
Old Employee Id :	Overtime		5045	Provident Fund	1859
Employee Name : BISMILLAH					
Father Name : IMAM ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60172					
E.S.I. A/C No : 2017375490					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37761346676					
UAN No 100563074630					
	Total	15492	20537	Total Deductions	2014
				Net Pay	18523

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176	Basic	15492	15492	ESI (Employee)	191
Old Employee Id :	Overtime		9970	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 : 16.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	15492	25462	Total Deductions	2050
				Net Pay	23412

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

Note : Employee has to submit the proof of investment/savings made 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)	128
Old Employee Id :	Overtime		1549	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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1331010461283					
UAN No 101387814787					
	Total	15492	17041	Total Deductions	1987
				Net Pay	15054

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

Note : Employee has to submit the proof of investment/savings made 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)	146
Old Employee Id :	Overtime		3933	Provident Fund	1859
Employee Name : RAVINDER MANI VAIDYA					
Father Name : PURSHOTTAM VAIDYA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60298					
E.S.I. A/C No : 2017389530					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101013795					
UAN No 101390569206					
	Total	15492	19425	Total Deductions	2005
				Net Pay	17420

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

Note : Employee has to submit the proof of investment/savings made 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)	244
Old Employee Id :	Overtime		16962	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 : 27.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348901500450					
UAN No 101402766805					
	Total	15492	32454	Total Deductions	2103
				Net Pay	30351

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1859
Old Employee Id :	HRA	7000	7000		
Employee Name : RANJAN MISHRA	Transport Allowance	2000	2000		
Father Name :	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	427	427		
Department : Operations	Overtime		3856		
P.F. A/C No : DL/22524/60388					
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	28919	32775	Total Deductions	1859
				Net Pay	30916

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

Note : Employee has 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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186500	Basic	15492	13168	ESI (Employee)	126
Old Employee Id :	Overtime		3575	Loan & Advance	143
Employee Name : MANJEET KUMAR				Provident Fund	1580
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 : 6.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518473					
UAN No 101402732374					
	Total	15492	16743	Total Deductions	1849
				Net Pay	14894

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

Note : Employee has to submit the proof of investment/savings made 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)	248
Old Employee Id :	Overtime		17558	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 : 28.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518470					
UAN No 100555365221					
	Total	15492	33050	Total Deductions	2107
				Net Pay	30943

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

Note : Employee has to submit the proof of investment/savings made 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	8262	ESI (Employee)	103
Old Employee Id :	Overtime		5363	Loan & Advance	191
Employee Name : NIRVESH SINGH				Provident Fund	991
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 : 9.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	15492	13625	Total Deductions	1285
				Net Pay	12340

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

Note : Employee has to submit the proof of investment/savings made 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	12910	ESI (Employee)	142
Old Employee Id :	Overtime		5958	Provident Fund	1549
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 : 10.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518472					
UAN No 101402732645					
	Total	15492	18868	Total Deductions	1691
				Net Pay	17177

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

Note : Employee has to submit the proof of investment/savings made 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)	164
Old Employee Id :	Overtime		6316	Loan & Advance	153
Employee Name : PRADEEP KUMAR				Provident Fund	1859
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 : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413000492					
UAN No 101152721155					
	Total	15492	21808	Total Deductions	2176
				Net Pay	19632

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1859
Old Employee Id :	Overtime		2066	ESI (Employee)	132
Employee Name : SAMPRATI Singh					
Father Name : SURESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60629					
E.S.I. A/C No : 2017547924					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 630301552436					
UAN No 101237123819					
	Total	15492	17558	Total Deductions	1991
				Net Pay	15567

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1859
Old Employee Id :	Overtime		2066	ESI (Employee)	132
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3106272566					
UAN No 101437364793					
	Total	15492	17558	Total Deductions	2230
				Net Pay	15328

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

Note : Employee has to submit the proof of investment/savings made 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)	204
Old Employee Id :	Overtime		11679	Provident Fund	1859
Employee Name : MUNNA SINGH					
Father Name : DHARAMRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60646					
E.S.I. A/C No : 2017525976					
Loan Balance :					
OT Hrs/Days : 18.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 15291000001915					
UAN No 101089908120					
	Total	15492	27171	Total Deductions	2063
				Net Pay	25108

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

Note : Employee has 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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196511	Basic	15492	12910	ESI (Employee)	151
Old Employee Id :	Overtime		7150	Provident Fund	1549
Employee Name : AJAJ AHAMAD					
Father Name : JALALUDDIN ANSARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60741					
E.S.I. A/C No : 2017534303					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
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	20060	Total Deductions	1700
				Net Pay	18360

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

Note : Employee has 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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G199069	Basic	15492	14976	ESI (Employee)	131
Old Employee Id :	Overtime		2383	Provident Fund	1797
Employee Name : KM MANEESHA MISHRA					
Father Name : SHRIRAM MISHRA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60784					
E.S.I. A/C No : 2017564163					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413002720					
UAN No 101183077665					
	Total	15492	17359	Total Deductions	1928
				Net Pay	15431

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

Note : Employee has to submit the proof of investment/savings made 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	16291	Provident Fund	1955
Old Employee Id :	Overtime		1446	ESI (Employee)	134
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 : 2.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	18797	17737	Total Deductions	2089
				Net Pay	15648

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202481 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60804 E.S.I. A/C No : 2017599792 Loan Balance : OT Hrs/Days : 20.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762413002233 UAN No 101154489968	Basic Overtime	15492	15492 11917	Provident Fund 1859 Loan & Advance 191 ESI (Employee) 206	
	Total	15492	27409	Total Deductions 2256	
				Net Pay 25153	

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1859
Old Employee Id :	Overtime		4012	Loan & Advance	334
Employee Name : GUNJAN				ESI (Employee)	147
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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38237612130					
UAN No 101460812947					
	Total	15492	19504	Total Deductions	2340
				Net Pay	17164

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	433
Old Employee Id :	Overtime		516	Provident Fund	1859
Employee Name : RAMESH KUMAR SINGH				ESI (Employee)	121
Father Name : SUMAN KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60886					
E.S.I. A/C No : 2017656055					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508096					
UAN No 101471377488					
	Total	15492	16008	Total Deductions	2413
				Net Pay	13595

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205432	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Overtime		5800	ESI (Employee)	160
Employee Name : SANTOSH KUMAR					
Father Name : CHHOTAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60873					
E.S.I. A/C No : 2017634920					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508095					
UAN No 101194737934					
	Total	15492	21292	Total Deductions	2019
				Net Pay	19273

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

Note : Employee has to submit the proof of investment/savings made 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					
Father Name : SOHAN LAL					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60883					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90692010052368					
UAN No 101471377461					
	Total	25255	25255	Total Deductions	1800
				Net Pay	23455

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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 4191	15492 4191	Loan & Advance 191 Provident Fund 1859 ESI (Employee) 148
	Total	15492	19683	Total Deductions 2198
				Net Pay 17485

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	66
Old Employee Id :	Overtime		11679	Provident Fund	1859
Employee Name : DHARMENDRA KUMAR DUBEY				ESI (Employee)	204
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 : 18.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	15492	27171	Total Deductions	2129
				Net Pay	25042

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

Note : Employee has 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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G206871	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	Overtime		11278	ESI (Employee)	226
Employee Name : VIKRAM PRATAP					
Father Name : AKHILESH KUMAR SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60964					
E.S.I. A/C No : 2017653626					
Loan Balance :					
OT Hrs/Days : 14.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50039941690					
UAN No 101014917604					
	Total	18797	30075	Total Deductions	2482
				Net Pay	27593

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G206972 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : RADHE SHYAM Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461071 E.S.I. A/C No : 2017653654 Loan Balance : OT Hrs/Days : 14.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 22200100015913 UAN No 100949383045	Basic Overtime	15492 	15492 8342	Provident Fund 1859 ESI (Employee) 179
	Total	15492	23834	Total Deductions 2038
				Net Pay 21796

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1859
Old Employee Id :	Overtime		15770	ESI (Employee)	235
Employee Name : MUKESH KUMAR					
Father Name : SUCHIT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60945					
E.S.I. A/C No : 2017653564					
Loan Balance :					
OT Hrs/Days : 25.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010044632878					
UAN No 100237353019					
	Total	15492	31262	Total Deductions	2094
				Net Pay	29168

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2256
Old Employee Id :	Overtime		9013	ESI (Employee)	209
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 : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 12682191033361					
UAN No 101473777083					
	Total	18797	27810	Total Deductions	2465
				Net Pay	25345

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

Note : Employee has to submit the proof of investment/savings made 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)	239
Old Employee Id :	Overtime		16366	Provident Fund	1859
Employee Name : ANISH KUMAR					
Father Name : RAJENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61065					
E.S.I. A/C No : 2017708596					
Loan Balance :					
OT Hrs/Days : 26.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	15492	31858	Total Deductions	2098
				Net Pay	29760

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

Note : Employee has to submit the proof of investment/savings made 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	15492	ESI (Employee)	219
Old Employee Id :	Overtime		13704	Provident Fund	1859
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 : 23.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007379					
UAN No 100503549972					
	Total	15492	29196	Total Deductions	2078
				Net Pay	27118

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

Note : Employee has to submit the proof of investment/savings made 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	9812	ESI (Employee)	83
Old Employee Id :	Overtime		1192	Provident Fund	1177
Employee Name : PANKAJ KUMAR					
Father Name : MAHENDRA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61192					
E.S.I. A/C No : 2110755685					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
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	11004	Total Deductions	1260
				Net Pay	9744

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

Note : Employee has to submit the proof of investment/savings made 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	4131	ESI (Employee)	54
Old Employee Id :	Overtime		2979	Provident Fund	496
Employee Name : PANKAJ KUMAR GUPTA					
Father Name : ACHCHELAL GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61302					
E.S.I. A/C No : 2017765776					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	15492	7110	Total Deductions	550
				Net Pay	6560

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

Note : Employee has to submit the proof of investment/savings made 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)	209
Old Employee Id :	Overtime		12274	Provident Fund	1859
Employee Name : CHANDAN KUMAR SINGH					
Father Name : KAMESHWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61248					
E.S.I. A/C No : 2017428250					
Loan Balance :					
OT Hrs/Days : 19.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847621					
UAN No 101394688122					
	Total	15492	27766	Total Deductions	2068
				Net Pay	25698

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

Note : Employee has to submit the proof of investment/savings made 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	12394	Provident Fund	1487
Old Employee Id :	Overtime		2383	ESI (Employee)	111
Employee Name : DEEPAK KUMAR					
Father Name : SURENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61216					
E.S.I. A/C No : 2017016166					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512085					
UAN No 101260836334					
	Total	15492	14777	Total Deductions	1598
				Net Pay	13179

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1859
Old Employee Id :	Overtime		19345	ESI (Employee)	262
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 : 31.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521097					
UAN No 101561109561					
	Total	15492	34837	Total Deductions	2121
				Net Pay	32716

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

Note : Employee has to submit the proof of investment/savings made 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	14459	Provident Fund	1735
Old Employee Id :	Overtime		4767	ESI (Employee)	145
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 : 8.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
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	19226	Total Deductions	1880
				Net Pay	17346

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15492	11361	Loan & Advance	76
Old Employee Id :	Overtime		1192	ESI (Employee)	95
Employee Name : SUMIT KUMAR				Provident Fund	1363
Father Name : KANTI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461399					
E.S.I. A/C No : 2017866517					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544921					
UAN No 101538877213					
	Total	15492	12553	Total Deductions	1534
				Net Pay	11019

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	143
Old Employee Id :	Overtime		4687	ESI (Employee)	152
Employee Name : PRAMOD KUMAR				Provident Fund	1859
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 : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931651					
UAN No 101561109672					
	Total	15492	20179	Total Deductions	2154
				Net Pay	18025

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

Note : Employee has to submit the proof of investment/savings made 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)	181
Old Employee Id :	Overtime		8620	Provident Fund	1859
Employee Name : DILEEP KUMAR MISHRA					
Father Name : RAJKUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61462					
E.S.I. A/C No : 2017938737					
Loan Balance :					
OT Hrs/Days : 13.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 08820100029476					
UAN No 101569818951					
	Total	15492	24112	Total Deductions	2040
				Net Pay	22072

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

Note : Employee has to submit the proof of investment/savings made 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	11877	ESI (Employee)	107
Old Employee Id :	Overtime		2383	Provident Fund	1425
Employee Name : JAGDISH KUMAR					
Father Name : BECHU PANDIT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61445					
E.S.I. A/C No : 2017938747					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
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	14260	Total Deductions	1532
				Net Pay	12728

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228329	Basic	15492	8779	Provident Fund	1053
Old Employee Id :	HRA	6379	3615		
Employee Name : SONU KUMAR	Washing Allowance	41	23		
Father Name : BINDU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61516					
E.S.I. A/C No : 00000					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100050910675					
UAN No 100360490020					
	Total	21912	12417	Total Deductions	1053
				Net Pay	11364

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230838	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Overtime		1549	ESI (Employee)	128
Employee Name : NITIN KUMAR					
Father Name : SATPAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61794					
E.S.I. A/C No : 2018022250					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36467616670					
UAN No 101246766952					
	Total	15492	17041	Total Deductions	1987
				Net Pay	15054

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233380	Basic	15492	15492	ESI (Employee)	128
Old Employee Id :	Overtime		1549	Provident Fund	1859
Employee Name : ANAND KISHOR THAKUR					
Father Name : LATE. SURESH THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61662					
E.S.I. A/C No : 2005893830					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010005648					
UAN No 101183137174					
	Total	15492	17041	Total Deductions	1987
				Net Pay	15054

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SUSHIL KUMAR SINGH Father Name : RAM NARESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61719 E.S.I. A/C No : 2013675330 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 490210110017135 UAN No 100924754694	Basic Overtime	15492 2066	15492 2066	Loan & Advance 334 ESI (Employee) 132 Provident Fund 1859
	Total	15492	17558	Total Deductions 2325
				Net Pay 15233

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

Note : Employee has to submit the proof of investment/savings made 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		13029	Provident Fund	1859
Employee Name : AKHILESH MISHRA					
Father Name : PURSHOTAM MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61782					
E.S.I. A/C No : 2015946595					
Loan Balance :					
OT Hrs/Days : 21.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	28521	Total Deductions	2073
				Net Pay	26448

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235319	Basic	15492	1549	ESI (Employee)	12
Old Employee Id :				Provident Fund	186
Employee Name : INDRA MANI PANDEY					
Father Name : VIPIN BIHARI PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61789					
E.S.I. A/C No : 2017124362					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506835					
UAN No 101292588850					
	Total	15492	1549	Total Deductions	198
				Net Pay	1351

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15492	12394	ESI (Employee)	98
Old Employee Id :	Overtime		596	Provident Fund	1487
Employee Name : YOGESH KUMAR					
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61806					
E.S.I. A/C No : 2018034388					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101257756959					
UAN No 101606906378					
	Total	15492	12990	Total Deductions	1585
				Net Pay	11405

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

Note : Employee has to submit the proof of investment/savings made 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	12394	Loan & Advance	191
Old Employee Id :	Overtime		9534	ESI (Employee)	165
Employee Name : NAWLESH KUMAR PANDEY				Provident Fund	1487
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
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	21928	Total Deductions	1843
				Net Pay	20085

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

Note : Employee has to submit the proof of investment/savings made 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	3615	ESI (Employee)	45
Old Employee Id :	Overtime		2383	Provident Fund	434
Employee Name : NEERAJ KUMAR GUPTA					
Father Name : JAY CHANDRA GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61799					
E.S.I. A/C No : 2018034414					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010057111675					
UAN No 100952847459					
	Total	15492	5998	Total Deductions	479
				Net Pay	5519

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	244
Old Employee Id :	Overtime		2661	ESI (Employee)	137
Employee Name : SAMAR VEER SINGH				Provident Fund	1859
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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 607110110002723					
UAN No 101231387772					
	Total	15492	18153	Total Deductions	2240
				Net Pay	15913

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

Note : Employee has to submit the proof of investment/savings made 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	15492	ESI (Employee)	147
Old Employee Id :	Overtime		4091	Provident Fund	1859
Employee Name : SONU SINGH PARIHAR				Loan & Advance	549
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 : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544920					
UAN No 101463088862					
	Total	15492	19583	Total Deductions	2555
				Net Pay	17028

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

Note : Employee has 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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G240076	Basic	15492	15492	ESI (Employee)	205
Old Employee Id :	Overtime		11837	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 : 19.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544919					
UAN No 101103686174					
	Total	15492	27329	Total Deductions	2398
				Net Pay	24931

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

Note : Employee has to submit the proof of investment/savings made 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)	232
Old Employee Id :	Overtime		15413	Provident Fund	1859
Employee Name : DILEEP KUMAR					
Father Name : KRISHAN KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61847					
E.S.I. A/C No : 6929685945					
Loan Balance :					
OT Hrs/Days : 25.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601562864					
UAN No 100137602317					
	Total	15492	30905	Total Deductions	2091
				Net Pay	28814

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

Note : Employee has to submit the proof of investment/savings made 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	13158	ESI (Employee)	121
Old Employee Id :	Overtime		2892	Provident Fund	1579
Employee Name : TEJ BAHADUR TIWARI					
Father Name : TADAK NATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61891					
E.S.I. A/C No : 1115069718					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
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	16050	Total Deductions	1700
				Net Pay	14350

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2256
Old Employee Id :	Overtime		10270	ESI (Employee)	219
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 : 11.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	29067	Total Deductions	2475
				Net Pay	26592

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1859
Old Employee Id :	Overtime		1549	ESI (Employee)	128
Employee Name : ANJU KUMARI					
Father Name : ALOK KUMAR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61880					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521091					
UAN No 101628483587					
	Total	15492	17041	Total Deductions	1987
				Net Pay	15054

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1859
Old Employee Id :	Overtime		4012	Loan & Advance	334
Employee Name : HEMLATA BHATI				ESI (Employee)	147
Father Name : AJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61988					
E.S.I. A/C No : 2016986171					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 62260100003823					
UAN No 101223780755					
	Total	15492	19504	Total Deductions	2340
				Net Pay	17164

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1859
Old Employee Id :	Overtime		10725	ESI (Employee)	197
Employee Name : KASHIB KHAN					
Father Name : SHARAFATULLA .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61986					
E.S.I. A/C No : 2016098766					
Loan Balance :					
OT Hrs/Days : 18.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10040590111					
UAN No 100868178264					
	Total	15492	26217	Total Deductions	2056
				Net Pay	24161

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

April 2021

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G245823 Old Employee Id : Employee Name : JYOTI Father Name : KAUSHAL KISHOR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62027 E.S.I. A/C No : 2018160134 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521092 UAN No 101648339457	Basic Overtime	15492 	15492 3337	Provident Fund 1859 ESI (Employee) 142
	Total	15492	18829	Total Deductions 2001
				Net Pay 16828

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : REETA MALAKAR 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 : 8.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401004572 UAN No 101016686058	Basic Overtime	15492 	15492 5720	Provident Fund 1859 ESI (Employee) 160
	Total	15492	21212	Total Deductions 2019
				Net Pay 19193

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1859
Old Employee Id :	Overtime		4608	ESI (Employee)	151
Employee Name : SHEETAL					
Father Name : ROOPLAL .					
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 : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521090					
UAN No 101558331650					
	Total	15492	20100	Total Deductions	2010
				Net Pay	18090

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Overtime		3933	ESI (Employee)	146
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 :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521093					
UAN No 101658583174					
	Total	15492	19425	Total Deductions	2005
				Net Pay	17420

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AVNEESH KUMAR Father Name : INDRA DEVI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62081 E.S.I. A/C No : 2018188240 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3877591334 UAN No 101241882228	Basic	15492	7746	Loan & Advance	1089
				ESI (Employee)	59
				Provident Fund	930
	Total	15492	7746	Total Deductions	2078
				Net Pay	5668

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	766
Old Employee Id :	Overtime		7428	ESI (Employee)	172
Employee Name : SHIVA KANT SINGH				Provident Fund	1859
Father Name : VINOD SINGH					
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 : 26 Woff : 4					
Paid Days : 30.000					
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	22920	Total Deductions	2797
				Net Pay	20123

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 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	14976	ESI (Employee)	113
				Loan & Advance	766
				Provident Fund	1797
	Total	15492	14976	Total Deductions	2676
				Net Pay	12300

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248169	Basic	15492	13685	ESI (Employee)	166
Old Employee Id :	Overtime		8342	Loan & Advance	766
Employee Name : HARIKESH SINGH				Provident Fund	1642
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 : 14.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50414160189					
UAN No 101274647615					
	Total	15492	22027	Total Deductions	2574
				Net Pay	19453

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

Note : Employee has to submit the proof of investment/savings made 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	15492	Provident Fund	1859
Old Employee Id :	Overtime		6237	ESI (Employee)	163
Employee Name : KASHISH				Loan & Advance	527
Father Name : BHIKKHU PRASAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62108					
E.S.I. A/C No : 2018207222					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3538774766					
UAN No 101667910775					
	Total	15492	21729	Total Deductions	2549
				Net Pay	19180

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

Note : Employee has to submit the proof of investment/savings made 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	15492	Provident Fund	1859
Old Employee Id :	Overtime		6395	ESI (Employee)	165
Employee Name : RANJEET RAM				Loan & Advance	579
Father Name : RINKU DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62116					
E.S.I. A/C No : 2014508886					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602001700010559					
UAN No 100651784960					
	Total	15492	21887	Total Deductions	2603
				Net Pay	19284

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Overtime		8024	ESI (Employee)	177
Employee Name : INDRAJEET KUMAR YADAV				Loan & Advance	579
Father Name : KAMESHWAR YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62125					
E.S.I. A/C No : 2018207326					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2278971914					
UAN No 101615255415					
	Total	15492	23516	Total Deductions	2615
				Net Pay	20901

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

Note : Employee has to submit the proof of investment/savings made 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	15492	Provident Fund	1859
Old Employee Id :	Overtime		8620	ESI (Employee)	181
Employee Name : RAJANIKANT PANDEY				Loan & Advance	787
Father Name : GUPTESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62093					
E.S.I. A/C No : 2018207350					
Loan Balance :					
OT Hrs/Days : 13.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505773					
UAN No 101666769360					
	Total	15492	24112	Total Deductions	2827
				Net Pay	21285

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249962	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Overtime		6395	ESI (Employee)	165
Employee Name : SHAKTI PRASAD TIWARI				Loan & Advance	909
Father Name : KAMLA KAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62091					
E.S.I. A/C No : 2018213495					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147108000548					
UAN No 101666769341					
	Total	15492	21887	Total Deductions	2933
				Net Pay	18954

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Overtime		2979	ESI (Employee)	139
Employee Name : TAPAS SAMANTA				Loan & Advance	643
Father Name : GOBINDA SAMANTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62121					
E.S.I. A/C No : 2015752715					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101560349					
UAN No 100543606027					
	Total	15492	18471	Total Deductions	2641
				Net Pay	15830

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250357	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Overtime		4687	ESI (Employee)	152
Employee Name : SANDEEP KUMAR MISHRA				Loan & Advance	386
Father Name : SUSHIL KUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6719723138					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100312526526					
UAN No					
	Total	15492	20179	Total Deductions	2397
				Net Pay	17782

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

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April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251910	Basic	15492	15492	Loan & Advance	431
Old Employee Id :	Overtime		5204	ESI (Employee)	156
Employee Name : AJAY RAJPUT				Provident Fund	1859
Father Name : GUDDI DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6927897415					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100385341052					
UAN No					
	Total	15492	20696	Total Deductions	2446
				Net Pay	18250

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251911	Basic	18797	18797	Loan & Advance	574
Old Employee Id :	Overtime		5687	ESI (Employee)	184
Employee Name : MANISH KHOWAL				Provident Fund	2256
Father Name : BHIM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018236556					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20001352215					
UAN No					
	Total	18797	24484	Total Deductions	3014
				Net Pay	21470

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252120	Basic	15492	15492	Loan & Advance	643
Old Employee Id :	Overtime		2066	ESI (Employee)	132
Employee Name : MANOJ KUMAR				Provident Fund	1859
Father Name : KANAHYA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018236558					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3212208868					
UAN No					
	Total	15492	17558	Total Deductions	2634
				Net Pay	14924

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252141 Old Employee Id : Employee Name : ASHISH Father Name : JAGDISH . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018236574 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20236319236 UAN No	Basic	15492	4648	ESI (Employee)	35
				Loan & Advance	834
				Provident Fund	558
	Total	15492	4648	Total Deductions	1427
				Net Pay	3221

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252777	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	Overtime		6395	Loan & Advance	431
Employee Name : RAKESH KUMAR RAI				Provident Fund	1859
Father Name : SHIVJEE RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017253447					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6636000400004391					
UAN No					
	Total	15492	21887	Total Deductions	2455
				Net Pay	19432

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252781	Basic	15492	15492	ESI (Employee)	196
Old Employee Id :	Overtime		10566	Loan & Advance	643
Employee Name : AMIKAR DAYAL				Provident Fund	1859
Father Name : RAM KUMAR MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018242997					
Loan Balance :					
OT Hrs/Days : 17.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100227479211					
UAN No					
	Total	15492	26058	Total Deductions	2698
				Net Pay	23360

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252785	Basic	15492	15492	ESI (Employee)	169
Old Employee Id :	Overtime		6991	Loan & Advance	431
Employee Name : POOJA RANI				Provident Fund	1859
Father Name : LAL BAHADUR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018243011					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520291018848414					
UAN No					
	Total	15492	22483	Total Deductions	2459
				Net Pay	20024

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252788	Basic	15492	15492	ESI (Employee)	144
Old Employee Id :	Overtime		3575	Loan & Advance	643
Employee Name : YATINDRA KUMAR GUPTA				Provident Fund	1859
Father Name : SATYARAM GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018243694					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 59193915872					
UAN No					
	Total	15492	19067	Total Deductions	2646
				Net Pay	16421

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G252791 Old Employee Id : Employee Name : RAJU KUMAR Father Name : SURYAKANT TIWARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018243764 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36285788500 UAN No	Basic Overtime	15492 	15492 3416	ESI (Employee) 142 Loan & Advance 643 Provident Fund 1859
	Total	15492	18908	Total Deductions 2644
				Net Pay 16264

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252799	Basic	15492	15492	ESI (Employee)	161
Old Employee Id :	Overtime		5879	Loan & Advance	643
Employee Name : DHIRAJ KUMAR SHARMA				Provident Fund	1859
Father Name : RAGHUVIR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018244115					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 042391900003995					
UAN No					
	Total	15492	21371	Total Deductions	2663
				Net Pay	18708

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G253556 Old Employee Id : Employee Name : RUCHI SHARMA Father Name : RAM PRAKASH SHARMA Designation : Supervisor General Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018257072 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 1107601776 UAN No	Basic Overtime	18797 	10025 2169	Provident Fund 1203 ESI (Employee) 92
	Total	18797	12194	Total Deductions 1295
				Net Pay 10899

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G253558 Old Employee Id : Employee Name : SADDAM HUSSAIN Father Name : MOHAMMAD ALI ANSARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018257269 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31029309992 UAN No	Basic Overtime	15492 1192	9295 1192	Provident Fund 1115 ESI (Employee) 79 Loan & Advance 643
	Total	15492	10487	Total Deductions 1837
				Net Pay 8650

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253559	Basic	15492	9295	Provident Fund	1115
Old Employee Id :	Overtime		1192	ESI (Employee)	79
Employee Name : SUNIL MISHRA				Loan & Advance	434
Father Name : GHANSHYAM MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018257274					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3400749146					
UAN No					
	Total	15492	10487	Total Deductions	1628
				Net Pay	8859

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253824	Basic	15492	4648	Provident Fund	558
Old Employee Id :	Overtime		1788	ESI (Employee)	49
Employee Name : HEMA				Loan & Advance	431
Father Name : KANHAIYA LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : .					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UJJIVAN SMALL FINANCE					
Bank Account No 2204110010207936					
UAN No					
	Total	15492	6436	Total Deductions	1038
				Net Pay	5398

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253833	Basic	15492	4648	Provident Fund	558
Old Employee Id :	Overtime		2979	ESI (Employee)	58
Employee Name : AFTAB ALAM				Loan & Advance	643
Father Name : ELYAS .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : .					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 347802011000259					
UAN No					
	Total	15492	7627	Total Deductions	1259
				Net Pay	6368

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G253841 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : VACHASPATI MISHRA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018081738 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 566210110008514 UAN No	Basic Overtime	15492 2979	4648 2979	Provident Fund 558 ESI (Employee) 58 Loan & Advance 431
	Total	15492	7627	Total Deductions 1047
				Net Pay 6580

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254390 Old Employee Id : Employee Name : NIRMAL SINGH Father Name : UDAY CHAND Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018264223 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031401571509 UAN No	Basic	15492	1033	Provident Fund	124
				ESI (Employee)	8
				Loan & Advance	646
	Total	15492	1033	Total Deductions	778
				Net Pay	255

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254715 Old Employee Id : Employee Name : SANJAY KUMAR GUPTA Father Name : RAM AVTAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2007181087 Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No	Basic	15492	1549	Provident Fund	186
				ESI (Employee)	12
				Loan & Advance	643
	Total	15492	1549	Total Deductions	841
				Net Pay	708

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254739 Old Employee Id : Employee Name : KANHAIYA LAL JHA Father Name : BACHHA LAL JHA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2014929805 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5312635520 UAN No	Basic	15492	1033	Provident Fund	124
				ESI (Employee)	8
				Loan & Advance	643
	Total	15492	1033	Total Deductions	775
				Net Pay	258

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254741	Basic	15492	1549	Provident Fund	186
Old Employee Id :	Overtime		596	Loan & Advance	431
Employee Name : JITENDRA KUMAR SHUKLA				ESI (Employee)	17
Father Name : SUDAMA PRASAD SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016726880					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100060840816					
UAN No					
	Total	15492	2145	Total Deductions	634
				Net Pay	1511

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254742 Old Employee Id : Employee Name : SADDAM HUSSAIN Father Name : MAZBUL RAHMAN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018267848 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 0349101078990 UAN No	Basic	15492	1033	Loan & Advance	643
				Provident Fund	124
				ESI (Employee)	8
	Total	15492	1033	Total Deductions	775
				Net Pay	258

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254744	Basic	15492	1033	Loan & Advance	643
Old Employee Id :	Overtime		596	Provident Fund	124
Employee Name : KANHAIYA				ESI (Employee)	13
Father Name : MANGAL PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018267864					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38121345903					
UAN No					
	Total	15492	1629	Total Deductions	780
				Net Pay	849

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254747 Old Employee Id : Employee Name : SANJAY Father Name : FATEH MOHD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018267880 Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SYNDICATE BANK Bank Account No 90442610004660 UAN No	Basic	15492	1549	Loan & Advance	643
				Provident Fund	186
				ESI (Employee)	12
	Total	15492	1549	Total Deductions	841
				Net Pay	708

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254751	Basic	15492	1549	Loan & Advance	643
Old Employee Id :	Overtime		1192	Provident Fund	186
Employee Name : KESHAV MISHRA				ESI (Employee)	21
Father Name : JAY NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018267895					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36498643925					
UAN No					
	Total	15492	2741	Total Deductions	850
				Net Pay	1891

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254755 Old Employee Id : Employee Name : AMRISH PURI Father Name : JEET PURI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018267961 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SYNDICATE BANK Bank Account No 85702210033329 UAN No	Basic	15492	1033	Loan & Advance	643
				Provident Fund	124
				ESI (Employee)	8
	Total	15492	1033	Total Deductions	775
				Net Pay	258

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254792 Old Employee Id : Employee Name : DEVENDRA NATH Father Name : HARENDRA NATH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1112638661 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38358784441 UAN No	Basic	15492	1033	Loan & Advance	643
				Provident Fund	124
				ESI (Employee)	8
	Total	15492	1033	Total Deductions	775
				Net Pay	258

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254794 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : JAYSHANKAR T IWARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018268360 Loan Balance : ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38107074652 UAN No	Basic	15492	516	Loan & Advance	450
				Provident Fund	62
				ESI (Employee)	4
	Total	15492	516	Total Deductions	516
				Net Pay	0

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254873 Old Employee Id : Employee Name : NAGENDRA SINGH Father Name : MITHILESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : . Loan Balance : ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : DEUTSCHE BANK Bank Account No 052005000013 UAN No	Basic	15492	516	Loan & Advance	450
				Provident Fund	62
				ESI (Employee)	4
	Total	15492	516	Total Deductions	516
				Net Pay	0

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254875 Old Employee Id : Employee Name : MANISH KUMAR Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : . Loan Balance : ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDFC BANK Bank Account No 10022393648 UAN No	Basic	15492	516	Loan & Advance	450
				Provident Fund	62
				ESI (Employee)	4
	Total	15492	516	Total Deductions	516
				Net Pay	0

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

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