



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

| Employee | Earnings | | Deductions | | |
|------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G000011 | Basic | 18797 | 18797 | Loan & Advance | 338 |
| Old Employee Id : D05261 | Arrear - Basic (Earning) | | 665 | Fine | 1610 |
| Employee Name : Sardar Yogi | Overtime | | 10459 | Provident Fund | 2335 |
| Father Name : LOVAKUSH | Arrear OT (Earnings) | | 285 | ESI (Employee) | 227 |
| Designation : Head Guard | | | | Labour Welfare | 1 |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/11597 | | | | | |
| E.S.I. A/C No : 2007112373 | | | | | |
| 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 033201504201 | | | | | |
| UAN No 100338849770 | | | | | |
| | Total | 18797 | 30206 | Total Deductions | 4511 |
| | | | | Net Pay | 25695 |

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

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



| Employee | Earnings | | Deductions | | |
|--------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G001549 | Basic | 18797 | 18797 | ESI (Employee) | 235 |
| Old Employee Id : D11599 | Arrear - Basic (Earning) | | 1007 | Provident Fund | 2376 |
| Employee Name : Birendra Singh Kumar | Overtime | | 11182 | Labour Welfare | 1 |
| Father Name : GUPTESHWAR SINGH | Arrear OT (Earnings) | | 304 | | |
| Designation : Gun-Man | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/19866 | | | | | |
| E.S.I. A/C No : 2012607375 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 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 629401119275 | | | | | |
| UAN No 100115938838 | | | | | |
| | Total | 18797 | 31290 | Total Deductions | 2612 |
| | | | | Net Pay | 28678 |

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 | 18797 | ESI (Employee) | 226 |
| Old Employee Id : D29182 | Arrear - Basic (Earning) | | 779 | Provident Fund | 2349 |
| Employee Name : JAY PRAKASH SHARMA | Overtime | | 10459 | Labour Welfare | 1 |
| Father Name : RAMESH SINGH | Arrear OT (Earnings) | | 76 | | |
| Designation : Gun-Man | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/43092 | | | | | |
| E.S.I. A/C No : 2015655110 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 32195062818 | | | | | |
| UAN No 100512128298 | | | | | |
| | Total | 18797 | 30111 | Total Deductions | 2576 |
| | | | | Net Pay | 27535 |

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 | ESI (Employee) | 171 |
| Old Employee Id : D29707 | Arrear - Basic (Earning) | | 1007 | Provident Fund | 2376 |
| Employee Name : SHRI CHAND KUMAR | Overtime | | 2699 | Labour Welfare | 1 |
| Father Name : MADORAM | Arrear OT (Earnings) | | 171 | | |
| 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 : 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 054201524286 | | | | | |
| UAN No 100626206084 | | | | | |
| | Total | 18797 | 22674 | Total Deductions | 2548 |
| | | | | Net Pay | 20126 |

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

June 2021

| Employee | Earnings | | | Deductions | |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G109043 | Basic | 18797 | 18797 | ESI (Employee) | 170 |
| Old Employee Id : D30380 | Arrear - Basic (Earning) | | 1007 | Labour Welfare | 1 |
| Employee Name : AJAY KUMAR PANDEY | Overtime | | 2603 | Provident Fund | 2376 |
| Father Name : DAROGA PANDEY | Arrear OT (Earnings) | | 209 | | |
| 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 : 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 : ICICI BANK | | | | | |
| Bank Account No 629401553791 | | | | | |
| UAN No 100726505168 | | | | | |
| | Total | 18797 | 22616 | Total Deductions | 2547 |
| | | | | Net Pay | 20069 |

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

June 2021

| Employee | Earnings | | Deductions | | |
|------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G109577 | Basic | 18797 | 18797 | ESI (Employee) | 158 |
| Old Employee Id : D30416 | Arrear - Basic (Earning) | | 1007 | Labour Welfare | 1 |
| Employee Name : SATENDRA KUMAR RAI | Overtime | | 1253 | Provident Fund | 2376 |
| Father Name : HITNARAYAN RAI | | | | | |
| Designation : Supervisor General | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/45839 | | | | | |
| E.S.I. A/C No : 2007381309 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 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 | 21057 | Total Deductions | 2535 |
| | | | | Net Pay | 18522 |

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

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| Employee | Earnings | | | Deductions | |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G110666 | Basic | 18797 | 18797 | Labour Welfare | 1 |
| Old Employee Id : D30509 | Arrear - Basic (Earning) | | 1007 | ESI (Employee) | 163 |
| Employee Name : LALIT KUMAR | Overtime | | 1729 | Provident Fund | 2376 |
| Father Name : MAMBIR SINGH | Arrear OT (Earnings) | | 95 | | |
| 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 : 1.38 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 | 21628 | Total Deductions | 2540 |
| | | | | Net Pay | 19088 |

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

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| Employee | Earnings | | | Deductions | |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G110702 | Basic | 18797 | 18797 | ESI (Employee) | 160 |
| Old Employee Id : D30545 | Arrear - Basic (Earning) | | 1007 | Loan & Advance | 338 |
| Employee Name : KRISHAN KANT | Overtime | | 1253 | Labour Welfare | 1 |
| Father Name : SHYAM SINGH | Arrear OT (Earnings) | | 266 | Provident Fund | 2376 |
| 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 : 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 50762011023564 | | | | | |
| UAN No 100727581513 | | | | | |
| | Total | 18797 | 21323 | Total Deductions | 2875 |
| | | | | Net Pay | 18448 |

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

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| Employee | Earnings | | Deductions | | |
|----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G110760 | Basic | 18797 | 18797 | ESI (Employee) | 169 |
| Old Employee Id : D30566 | Arrear - Basic (Earning) | | 1007 | Labour Welfare | 1 |
| Employee Name : GAJENDER PAL | Overtime | | 2506 | Provident Fund | 2376 |
| Father Name : HARGU LAL | Arrear OT (Earnings) | | 152 | | |
| 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 | | | | | |
| | Total | 18797 | 22462 | Total Deductions | 2546 |
| | | | | Net Pay | 19916 |

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| Employee | Earnings | | Deductions | | |
|----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G110769 | Basic | 18797 | 18797 | ESI (Employee) | 167 |
| Old Employee Id : D30574 | Arrear - Basic (Earning) | | 836 | Provident Fund | 2356 |
| Employee Name : VEER BAHADUR | Overtime | | 2506 | Labour Welfare | 1 |
| Father Name : VIJAY BAHADUR | Arrear OT (Earnings) | | 114 | | |
| Designation : Fire Man | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/46032 | | | | | |
| E.S.I. A/C No : 1314512574 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 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 50762191070013 | | | | | |
| UAN No 100727763566 | | | | | |
| | Total | 18797 | 22253 | Total Deductions | 2524 |
| | | | | Net Pay | 19729 |

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

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| Employee | Earnings | | Deductions | | |
|------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G112607 | Basic | 18797 | 18797 | ESI (Employee) | 169 |
| Old Employee Id : D30638 | Arrear - Basic (Earning) | | 1007 | Provident Fund | 2376 |
| Employee Name : MANJEET | Overtime | | 2506 | Labour Welfare | 1 |
| Father Name : RAJENDER SINGH | Arrear OT (Earnings) | | 209 | | |
| Designation : Fire Man | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/46193 | | | | | |
| E.S.I. A/C No : 2016180273 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 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 | 18797 | 22519 | Total Deductions | 2546 |
| | | | | Net Pay | 19973 |

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 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 1007 | Loan & Advance | 191 |
| Employee Name : BALDEV SINGH | Overtime | | 9109 | Provident Fund | 2376 |
| Father Name : BIDHA RAM | Arrear OT (Earnings) | | 418 | ESI (Employee) | 220 |
| Designation : Supervisor General | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58375 | | | | | |
| E.S.I. A/C No : 2011863762 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 11.50 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 | 29331 | Total Deductions | 2788 |
| | | | | Net Pay | 26543 |

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

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| Employee | Earnings | | Deductions | | |
|-----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G138417 | Basic | 18797 | 18797 | ESI (Employee) | 167 |
| Old Employee Id : | Arrear - Basic (Earning) | | 836 | Fine | 500 |
| Employee Name : RAVI KUMAR PANDEY | Overtime | | 2506 | Labour Welfare | 1 |
| Father Name : OM PRAKASH PANDEY | Arrear OT (Earnings) | | 76 | Provident Fund | 2356 |
| Designation : Supervisor General | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58441 | | | | | |
| E.S.I. A/C No : 2016732795 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 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 1301511309 | | | | | |
| UAN No 101128619941 | | | | | |
| | Total | 18797 | 22215 | Total Deductions | 3024 |
| | | | | Net Pay | 19191 |

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) | 155 |
| Old Employee Id : | Arrear - Basic (Earning) | | 1007 | Loan & Advance | 191 |
| Employee Name : RAJNEESH KUMAR | Overtime | | 627 | Labour Welfare | 1 |
| Father Name : SURESH PRASAD SINGH | Arrear OT (Earnings) | | 133 | Provident Fund | 2376 |
| 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 : 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 : HDFC BANK | | | | | |
| Bank Account No 50100392285221 | | | | | |
| UAN No 100894800528. | | | | | |
| | Total | 18797 | 20564 | Total Deductions | 2723 |
| | | | | Net Pay | 17841 |

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

June 2021

| Employee | Earnings | | Deductions | | |
|----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G167075 | Basic | 18797 | 18797 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 1007 | ESI (Employee) | 169 |
| Employee Name : RUDRESH PANDEY | Overtime | | 2506 | Provident Fund | 2376 |
| Father Name : RADHEYSHYAM PANDEY | Arrear OT (Earnings) | | 190 | | |
| Designation : Fire Man | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59665 | | | | | |
| E.S.I. A/C No : 2017145485 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 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 | | | | | |
| | Total | 18797 | 22500 | Total Deductions | 2546 |
| | | | | Net Pay | 19954 |

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

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| Employee | Earnings | | Deductions | | |
|-----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G171403 | Basic | 15492 | 15492 | Provident Fund | 1961 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | ESI (Employee) | 142 |
| Employee Name : SONU | Overtime | | 2224 | Labour Welfare | 1 |
| Father Name : | Arrear OT (Earnings) | | 320 | | |
| 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 : 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 : AXIS BANK | | | | | |
| Bank Account No 918010052009571 | | | | | |
| UAN No 101318270023 | | | | | |
| | Total | 15492 | 18884 | Total Deductions | 2104 |
| | | | | Net Pay | 16780 |

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

June 2021

| Employee | Earnings | | Deductions | | |
|---------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G173101 | Basic | 15492 | 15492 | Provident Fund | 1947 |
| Old Employee Id : | Arrear - Basic (Earning) | | 736 | Labour Welfare | 1 |
| Employee Name : GAMBHIRA SAH | Overtime | | 6237 | ESI (Employee) | 173 |
| Father Name : | Arrear OT (Earnings) | | 544 | | |
| 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 : 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 918010052009542 | | | | | |
| UAN No 101336795584 | | | | | |
| | Total | 15492 | 23009 | Total Deductions | 2121 |
| | | | | Net Pay | 20888 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : GANESH SHARMA | Overtime | | 1549 | ESI (Employee) | 135 |
| Father Name : | Arrear OT (Earnings) | | 80 | | |
| 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 : 1.50 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 022401518338 | | | | | |
| UAN No 100441391153 | | | | | |
| | Total | 15492 | 17969 | Total Deductions | 2097 |
| | | | | Net Pay | 15872 |

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

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



| Employee | Earnings | | | Deductions | |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G175910 | Basic | 15492 | 15492 | ESI (Employee) | 193 |
| Old Employee Id : | Arrear - Basic (Earning) | | 672 | Labour Welfare | 1 |
| Employee Name : DHIRENDRA PRATAP | Overtime | | 9216 | Provident Fund | 1940 |
| Father Name : SURAJ | Arrear OT (Earnings) | | 304 | Loan & Advance | 227 |
| 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 : 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 : INDIAN BANK | | | | | |
| Bank Account No 6336634320 | | | | | |
| UAN No 101248662776 | | | | | |
| | Total | 15492 | 25684 | Total Deductions | 2361 |
| | | | | Net Pay | 23323 |

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

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



| Employee | Earnings | | Deductions | | |
|--------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G176187 | Basic | 15492 | 15492 | ESI (Employee) | 135 |
| Old Employee Id : | Arrear - Basic (Earning) | | 688 | Labour Welfare | 1 |
| Employee Name : RUPAM DEVI | Overtime | | 1629 | Provident Fund | 1942 |
| Father Name : SACHITA NAND CHOUDHARY | Arrear OT (Earnings) | | 96 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59988 | | | | | |
| E.S.I. A/C No : 2017268955 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 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 35973203313 | | | | | |
| UAN No 100748475888 | | | | | |
| | Total | 15492 | 17905 | Total Deductions | 2078 |
| | | | | Net Pay | 15827 |

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

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



| Employee | Earnings | | | Deductions | |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G177005 | Basic | 15492 | 15492 | ESI (Employee) | 147 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : NEHA DEVI | Overtime | | 2820 | Labour Welfare | 1 |
| Father Name : RAM PRASAD SINGH | Arrear OT (Earnings) | | 416 | | |
| 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 : 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 022501544917 | | | | | |
| UAN No 101276493114 | | | | | |
| | Total | 15492 | 19576 | Total Deductions | 2109 |
| | | | | Net Pay | 17467 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 12910 | ESI (Employee) | 137 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1651 |
| Employee Name : AKHILESH KUMAR SAH | Overtime | | 3575 | Labour Welfare | 1 |
| Father Name : | Arrear OT (Earnings) | | 832 | Loan & Advance | 166 |
| 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 : 6.00 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 662701510536 | | | | | |
| UAN No 101257811151 | | | | | |
| | Total | 15492 | 18165 | Total Deductions | 1955 |
| | | | | Net Pay | 16210 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Labour Welfare | 1 |
| Old Employee Id : | HRA | 7000 | 7000 | Provident Fund | 1961 |
| Employee Name : Rakesh Kumar Gautam | Transport Allowance | 2000 | 2000 | Loan & Advance | 191 |
| Father Name : Suresh Ram . | PPA | 4000 | 4000 | | |
| Designation : Security Guard | Washing Allowance | 427 | 427 | | |
| Department : Operations | Arrear - Basic (Earning) | | 848 | | |
| P.F. A/C No : DL/22524/60092 | Overtime | | 3856 | | |
| E.S.I. A/C No : 2017340427 | Arrear OT (Earnings) | | 128 | | |
| 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 | 33751 | Total Deductions | 2153 |
| | | | | Net Pay | 31598 |

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

Note : Employee has to submit the proof of investment/savings made 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) | 146 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : BISMILLAH | Overtime | | 2661 | Loan & Advance | 191 |
| Father Name : IMAM ALI | Arrear OT (Earnings) | | 368 | Provident Fund | 1961 |
| 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 : 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 37761346676 | | | | | |
| UAN No 100563074630 | | | | | |
| | Total | 15492 | 19369 | Total Deductions | 2299 |
| | | | | Net Pay | 17070 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : RAJU | Overtime | | 4012 | Loan & Advance | 191 |
| Father Name : ABHIMANYU . | Arrear OT (Earnings) | | 576 | ESI (Employee) | 157 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60294 | | | | | |
| E.S.I. A/C No : 2017407167 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 6.00 ED Days | | | | | |
| Working Day : 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 | 20928 | Total Deductions | 2310 |
| | | | | Net Pay | 18618 |

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

June 2021

| Employee | Earnings | | Deductions | | |
|----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G182292 | Basic | 15492 | 15492 | ESI (Employee) | 136 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : SRIMANTA BERA | Overtime | | 1549 | Provident Fund | 1961 |
| Father Name : KANAI LAL BERA | Arrear OT (Earnings) | | 112 | | |
| 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 | 18001 | Total Deductions | 2098 |
| | | | | Net Pay | 15903 |

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

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



| Employee | Earnings | | Deductions | | |
|--------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G184277 | Basic | 15492 | 15492 | ESI (Employee) | 142 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : RAVINDER MANI VAIDYA | Overtime | | 2304 | Labour Welfare | 1 |
| Father Name : PURSHOTTAM VAIDYA | Arrear OT (Earnings) | | 256 | | |
| 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 : 3.50 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 | 18900 | Total Deductions | 2104 |
| | | | | Net Pay | 16796 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 12910 | ESI (Employee) | 132 |
| Old Employee Id : | Arrear - Basic (Earning) | | 816 | Provident Fund | 1647 |
| Employee Name : SRINET KUMAR SINGH | Overtime | | 2979 | Labour Welfare | 1 |
| Father Name : KRISHNA KUMAR SINGH | Arrear OT (Earnings) | | 800 | | |
| 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 : 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 : ICICI BANK | | | | | |
| Bank Account No 348901500450 | | | | | |
| UAN No 101402766805 | | | | | |
| | Total | 15492 | 17505 | Total Deductions | 1780 |
| | | | | Net Pay | 15725 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 1961 |
| Old Employee Id : | HRA | 7000 | 7000 | Labour Welfare | 1 |
| Employee Name : RANJAN MISHRA | Transport Allowance | 2000 | 2000 | Loan & Advance | 334 |
| Father Name : | PPA | 4000 | 4000 | | |
| Designation : Security Guard | Washing Allowance | 427 | 427 | | |
| Department : Operations | Arrear - Basic (Earning) | | 848 | | |
| P.F. A/C No : DL/22524/60388 | Overtime | | 3856 | | |
| E.S.I. A/C No : 2017451041 | Arrear OT (Earnings) | | 128 | | |
| 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 | 33751 | Total Deductions | 2296 |
| | | | | Net Pay | 31455 |

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

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



| Employee | Earnings | | | Deductions | |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G186500 | Basic | 15492 | 12394 | ESI (Employee) | 97 |
| Old Employee Id : | Arrear - Basic (Earning) | | 360 | Provident Fund | 1530 |
| Employee Name : MANJEET KUMAR | Arrear OT (Earnings) | | 104 | Labour Welfare | 1 |
| Father Name : NARENDRA PAL SINGH | | | | Loan & Advance | 286 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60376 | | | | | |
| E.S.I. A/C No : 2017419277 | | | | | |
| Loan Balance : | | | | | |
| | 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 022401518473 | | | | | |
| UAN No 101402732374 | | | | | |
| | Total | 15492 | 12858 | Total Deductions | 1914 |
| | | | | Net Pay | 10944 |

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

Note : Employee has to submit the proof of investment/savings made 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) | 194 |
| Old Employee Id : | Arrear - Basic (Earning) | | 720 | Provident Fund | 1945 |
| Employee Name : KUMAR MANISH | Overtime | | 8858 | Labour Welfare | 1 |
| Father Name : KRISHNA MOHAN MANDAL | Arrear OT (Earnings) | | 688 | | |
| 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 : 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 : ICICI BANK | | | | | |
| Bank Account No 022401518470 | | | | | |
| UAN No 100555365221 | | | | | |
| | Total | 15492 | 25758 | Total Deductions | 2140 |
| | | | | Net Pay | 23618 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 11361 | ESI (Employee) | 108 |
| Old Employee Id : | Arrear - Basic (Earning) | | 784 | Provident Fund | 1457 |
| Employee Name : YOGENDRA KUMAR | Overtime | | 1788 | Labour Welfare | 1 |
| Father Name : MUKHTYAR SINGH | Arrear OT (Earnings) | | 416 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60383 | | | | | |
| E.S.I. A/C No : 2017425983 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.00 ED Days | | | | | |
| Working Day : 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 022401518472 | | | | | |
| UAN No 101402732645 | | | | | |
| | Total | 15492 | 14349 | Total Deductions | 1566 |
| | | | | Net Pay | 12783 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 6197 | ESI (Employee) | 55 |
| Old Employee Id : | Arrear - Basic (Earning) | | 832 | Labour Welfare | 1 |
| Employee Name : PRADEEP KUMAR | Arrear OT (Earnings) | | 192 | Provident Fund | 843 |
| Father Name : DEVENDRA PRASAD | | | | Loan & Advance | 153 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60421 | | | | | |
| E.S.I. A/C No : 2017437613 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 11 Woff : 1 | | | | | |
| Paid Days : 12.000 LOP : 18 | | | | | |
| 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 | 7221 | Total Deductions | 1052 |
| | | | | Net Pay | 6169 |

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

Note : Employee has 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

June 2021

| Employee | Earnings | | Deductions | | |
|--------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G192418 | Basic | 15492 | 15492 | ESI (Employee) | 140 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : SAMPRATI Singh | Overtime | | 2066 | Labour Welfare | 1 |
| Father Name : SURESH SINGH | Arrear OT (Earnings) | | 128 | | |
| 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 | 18534 | Total Deductions | 2102 |
| | | | | Net Pay | 16432 |

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

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



| Employee | Earnings | | | Deductions | |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G192573 | Basic | 15492 | 15492 | ESI (Employee) | 136 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : MOHIT SINGH RAWAT | Overtime | | 1549 | Labour Welfare | 1 |
| Father Name : ANAND SINGH RAWAT | Arrear OT (Earnings) | | 144 | | |
| 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 : 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 : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3106272566 | | | | | |
| UAN No 101437364793 | | | | | |
| | Total | 15492 | 18033 | Total Deductions | 2098 |
| | | | | Net Pay | 15935 |

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

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



| Employee | Earnings | | | Deductions | |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G195157 | Basic | 15492 | 15492 | ESI (Employee) | 188 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : MUNNA SINGH | Overtime | | 8024 | Labour Welfare | 1 |
| Father Name : DHARAMRAJ SINGH | Arrear OT (Earnings) | | 640 | Loan & Advance | 293 |
| 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 : 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 15291000001915 | | | | | |
| UAN No 101089908120 | | | | | |
| | Total | 15492 | 25004 | Total Deductions | 2443 |
| | | | | Net Pay | 22561 |

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

Note : Employee has 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

June 2021

| Employee | Earnings | | Deductions | | |
|----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G196511 | Basic | 15492 | 15492 | ESI (Employee) | 146 |
| Old Employee Id : | Arrear - Basic (Earning) | | 448 | Provident Fund | 1913 |
| Employee Name : AJAJ AHAMAD | Overtime | | 3257 | Labour Welfare | 1 |
| Father Name : JALALUDDIN ANSARI | Arrear OT (Earnings) | | 224 | Loan & Advance | 191 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60741 | | | | | |
| E.S.I. A/C No : 2017534303 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 4.00 ED Days | | | | | |
| Working Day : 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 0156001700137652 | | | | | |
| UAN No 101447859345 | | | | | |
| | Total | 15492 | 19421 | Total Deductions | 2251 |
| | | | | Net Pay | 17170 |

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

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



| Employee | Earnings | | Deductions | | |
|------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G199069 | Basic | 15492 | 15492 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 800 | ESI (Employee) | 136 |
| Employee Name : KM MANEESHA MISHRA | Overtime | | 1629 | Provident Fund | 1955 |
| Father Name : SHRIRAM MISHRA | Arrear OT (Earnings) | | 112 | | |
| 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 : 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 50762413002720 | | | | | |
| UAN No 101183077665 | | | | | |
| | Total | 15492 | 18033 | Total Deductions | 2092 |
| | | | | Net Pay | 15941 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 18170 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 893 | Provident Fund | 2288 |
| Employee Name : PRASHANT KUMAR | Overtime | | 4338 | ESI (Employee) | 177 |
| Father Name : SHRIKESH . | Arrear OT (Earnings) | | 152 | | |
| 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 : 6.00 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 : ICICI BANK | | | | | |
| Bank Account No 164001502176 | | | | | |
| UAN No 100278130398 | | | | | |
| | Total | 18797 | 23553 | Total Deductions | 2466 |
| | | | | Net Pay | 21087 |

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

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



| Employee | Earnings | | | Deductions | |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G202481 | Basic | 15492 | 15492 | Provident Fund | 1961 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | ESI (Employee) | 189 |
| Employee Name : RAJESH KUMAR | Overtime | | 8024 | Labour Welfare | 1 |
| Father Name : RAY SINGH | Arrear OT (Earnings) | | 736 | Loan & Advance | 190 |
| 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 : 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 50762413002233 | | | | | |
| UAN No 101154489968 | | | | | |
| | Total | 15492 | 25100 | Total Deductions | 2341 |
| | | | | Net Pay | 22759 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 9812 | Provident Fund | 1279 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | ESI (Employee) | 82 |
| Employee Name : GUNJAN | Arrear OT (Earnings) | | 272 | Labour Welfare | 1 |
| 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 : | | | | | |
| | 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 38237612130 | | | | | |
| UAN No 101460812947 | | | | | |
| | Total | 15492 | 10932 | Total Deductions | 1362 |
| | | | | Net Pay | 9570 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Provident Fund | 1961 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | ESI (Employee) | 127 |
| Employee Name : RAMESH KUMAR SINGH | Overtime | | 516 | Labour Welfare | 1 |
| Father Name : SUMAN KUMAR SINGH | Arrear OT (Earnings) | | 48 | | |
| 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 | 16904 | Total Deductions | 2089 |
| | | | | Net Pay | 14815 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 14976 | ESI (Employee) | 121 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : SANTOSH KUMAR | Arrear OT (Earnings) | | 304 | Provident Fund | 1899 |
| 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 : | | | | | |
| | 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 : ICICI BANK | | | | | |
| Bank Account No 664201508095 | | | | | |
| UAN No 101194737934 | | | | | |
| | Total | 15492 | 16128 | Total Deductions | 2021 |
| | | | | Net Pay | 14107 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Labour Welfare | 1 |
| 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 : CANARA BANK | | | | | |
| Bank Account No 90692010052368 | | | | | |
| UAN No 101471377461 | | | | | |
| | Total | 25255 | 25255 | Total Deductions | 1801 |
| | | | | Net Pay | 23454 |

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

Note : Employee has 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

June 2021

| Employee | Earnings | | | Deductions | |
|---------------------------------|--------------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G206864 | Basic | 15492 | 5164 | ESI (Employee) | 48 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : PRAVEEN SINGH | Arrear OT (Earnings) | | 256 | Loan & Advance | 190 |
| Father Name : MUNESH BABU | | | | Provident Fund | 721 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60968 | | | | | |
| E.S.I. A/C No : 2017653681 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 9 Woff : 1 | | | | | |
| Paid Days : 10.000 LOP : 20 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 37632017515 | | | | | |
| UAN No 101193271094 | | | | | |
| | Total | 15492 | 6268 | Total Deductions | 960 |
| | | | | Net Pay | 5308 |

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

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



| Employee | Earnings | | | Deductions | |
|--|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G206867 | Basic | 15492 | 15492 | ESI (Employee) | 167 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : DHARMENDRA KUMAR DUBEY | Overtime | | 5204 | Loan & Advance | 66 |
| Father Name : RAVINDRA DUBEY | Arrear OT (Earnings) | | 688 | Provident Fund | 1961 |
| 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 : 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 920010001931703 | | | | | |
| UAN No 101487630435 | | | | | |
| | Total | 15492 | 22232 | Total Deductions | 2195 |
| | | | | Net Pay | 20037 |

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

Note : Employee has 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

June 2021

| Employee | Earnings | | Deductions | | |
|------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G206871 | Basic | 18797 | 18797 | ESI (Employee) | 184 |
| Old Employee Id : | Arrear - Basic (Earning) | | 1007 | Labour Welfare | 1 |
| Employee Name : VIKRAM PRATAP | Overtime | | 4049 | Provident Fund | 2376 |
| Father Name : AKHILESH KUMAR SINGH | Arrear OT (Earnings) | | 608 | | |
| 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 : 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 : INDIAN BANK | | | | | |
| Bank Account No 50039941690 | | | | | |
| UAN No 101014917604 | | | | | |
| | Total | 18797 | 24461 | Total Deductions | 2561 |
| | | | | Net Pay | 21900 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Basic | 15492 | 15492 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | ESI (Employee) | 215 |
| Employee Name : DHARMENDRA KUMAR | Overtime | | 11599 | Provident Fund | 1961 |
| Father Name : RADHE SHYAM | Arrear OT (Earnings) | | 704 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252461071 | | | | | |
| E.S.I. A/C No : 2017653654 | | | | | |
| 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 : BANK OF BARODA | | | | | |
| Bank Account No 22200100015913 | | | | | |
| UAN No 100949383045 | | | | | |
| | Total | 15492 | 28643 | Total Deductions | 2177 |
| | | | | Net Pay | 26466 |

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

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



| Employee | Earnings | | Deductions | | |
|---------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G206976 | Basic | 15492 | 15492 | ESI (Employee) | 185 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : MUKESH KUMAR | Overtime | | 7428 | Provident Fund | 1961 |
| Father Name : SUCHIT SINGH | Arrear OT (Earnings) | | 864 | | |
| 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 : 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 : AXIS BANK | | | | | |
| Bank Account No 919010044632878 | | | | | |
| UAN No 100237353019 | | | | | |
| | Total | 15492 | 24632 | Total Deductions | 2147 |
| | | | | Net Pay | 22485 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 1007 | Provident Fund | 2376 |
| Employee Name : MAHENDAR SINGH | Overtime | | 3952 | ESI (Employee) | 182 |
| Father Name : RAJENDER SINGH | Arrear OT (Earnings) | | 399 | Loan & Advance | 381 |
| 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 : 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 12682191033361 | | | | | |
| UAN No 101473777083 | | | | | |
| | Total | 18797 | 24155 | Total Deductions | 2940 |
| | | | | Net Pay | 21215 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | ESI (Employee) | 212 |
| Employee Name : ANISH KUMAR | Overtime | | 11003 | Provident Fund | 1961 |
| Father Name : RAJENDRA KUMAR | Arrear OT (Earnings) | | 896 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61065 | | | | | |
| E.S.I. A/C No : 2017708596 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 17.00 ED Days | | | | | |
| Working Day : 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 | 28239 | Total Deductions | 2174 |
| | | | | Net Pay | 26065 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 816 | ESI (Employee) | 150 |
| Employee Name : BRIJESH KUMAR | Overtime | | 2900 | Provident Fund | 1957 |
| Father Name : KRAPAL SINGH | Arrear OT (Earnings) | | 704 | | |
| 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 : 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 50762121007379 | | | | | |
| UAN No 100503549972 | | | | | |
| | Total | 15492 | 19912 | Total Deductions | 2108 |
| | | | | Net Pay | 17804 |

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

June 2021

| Employee | Earnings | | Deductions | | |
|----------------------------------|--------------------------|-----------|------------|------------------|------|
| | | Paid Rate | | Actual | |
| Employee code : G215433 | Basic | 15492 | 5164 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 704 | Provident Fund | 704 |
| Employee Name : PANKAJ KUMAR | Overtime | | 596 | ESI (Employee) | 51 |
| Father Name : MAHENDRA PRAKASH | Arrear OT (Earnings) | | 272 | | |
| 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 : 1.00 ED Days | | | | | |
| Working Day : 9 Woff : 1 | | | | | |
| Paid Days : 10.000 LOP : 20 | | | | | |
| 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 | 6736 | Total Deductions | 756 |
| | | | | Net Pay | 5980 |

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

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



| Employee | Earnings | | | Deductions | |
|------------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G215819 | Basic | 15492 | 15492 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 544 | ESI (Employee) | 194 |
| Employee Name : PANKAJ KUMAR GUPTA | Overtime | | 9295 | Provident Fund | 1924 |
| Father Name : ACHCHELAL GUPTA | Arrear OT (Earnings) | | 480 | | |
| 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 : 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 : AXIS BANK | | | | | |
| Bank Account No 919010079847029 | | | | | |
| UAN No 101540160694 | | | | | |
| | Total | 15492 | 25811 | Total Deductions | 2119 |
| | | | | Net Pay | 23692 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : CHANDAN KUMAR SINGH | Overtime | | 7508 | ESI (Employee) | 185 |
| Father Name : KAMESHWAR SINGH | Arrear OT (Earnings) | | 784 | | |
| 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 : 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 : AXIS BANK | | | | | |
| Bank Account No 919010079847621 | | | | | |
| UAN No 101394688122 | | | | | |
| | Total | 15492 | 24632 | Total Deductions | 2147 |
| | | | | Net Pay | 22485 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 15492 | ESI (Employee) | 134 |
| Old Employee Id : | Arrear - Basic (Earning) | | 464 | Labour Welfare | 1 |
| Employee Name : DEEPAK KUMAR | Overtime | | 1788 | Provident Fund | 1915 |
| Father Name : SURENDER SINGH | Arrear OT (Earnings) | | 64 | | |
| 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 : 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 031301512085 | | | | | |
| UAN No 101260836334 | | | | | |
| | Total | 15492 | 17808 | Total Deductions | 2050 |
| | | | | Net Pay | 15758 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Labour Welfare | 1 |
| Old Employee Id : | HRA | 467 | 467 | Provident Fund | 1953 |
| Employee Name : SHYAM KUMAR MISHRA | Transport Allowance | 133 | 133 | ESI (Employee) | 189 |
| Father Name : JAYNARAYAN MISHRA | PPA | 267 | 267 | | |
| Designation : Security Guard | Washing Allowance | 28 | 28 | | |
| Department : Operations | Arrear - Basic (Earning) | | 784 | | |
| P.F. A/C No : DL/2252461367 | Overtime | | 7063 | | |
| E.S.I. A/C No : 2017866616 | Arrear OT (Earnings) | | 880 | | |
| 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 072001521097 | | | | | |
| UAN No 101561109561 | | | | | |
| | Total | 16387 | 25114 | Total Deductions | 2143 |
| | | | | Net Pay | 22971 |

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

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



| Employee | Earnings | | | Deductions | |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G223730 | Basic | 15492 | 15492 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 816 | Provident Fund | 1957 |
| Employee Name : POONAM MISHRA | Overtime | | 2224 | ESI (Employee) | 142 |
| Father Name : BRIJ BIHARI MISHRA | Arrear OT (Earnings) | | 288 | | |
| 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 : 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 : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 8613275730 | | | | | |
| UAN No 101377510846 | | | | | |
| | Total | 15492 | 18820 | Total Deductions | 2100 |
| | | | | Net Pay | 16720 |

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

June 2021

| Employee | Earnings | | Deductions | | |
|------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G224988 | Basic | 15492 | 14459 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 592 | Provident Fund | 1806 |
| Employee Name : SUMIT KUMAR | Overtime | | 2383 | ESI (Employee) | 131 |
| Father Name : KANTI PRASAD | Arrear OT (Earnings) | | 32 | Loan & Advance | 75 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252461399 | | | | | |
| E.S.I. A/C No : 2017866517 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 4.00 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 : ICICI BANK | | | | | |
| Bank Account No 022501544921 | | | | | |
| UAN No 101538877213 | | | | | |
| | Total | 15492 | 17466 | Total Deductions | 2013 |
| | | | | Net Pay | 15453 |

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

June 2021

| Employee | Earnings | | Deductions | | |
|---------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G225307 | Basic | 15492 | 15492 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : PRAMOD KUMAR | Overtime | | 7587 | ESI (Employee) | 181 |
| Father Name : LALAN RAM | Arrear OT (Earnings) | | 144 | Loan & Advance | 430 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252461378 | | | | | |
| E.S.I. A/C No : 2017899112 | | | | | |
| 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 : AXIS BANK | | | | | |
| Bank Account No 920010001931651 | | | | | |
| UAN No 101561109672 | | | | | |
| | Total | 15492 | 24071 | Total Deductions | 2573 |
| | | | | Net Pay | 21498 |

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

June 2021

| Employee | Earnings | | Deductions | | |
|-------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G228278 | Basic | 15492 | 15492 | ESI (Employee) | 169 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : DILEEP KUMAR MISHRA | Overtime | | 5641 | Labour Welfare | 1 |
| Father Name : RAJKUMAR MISHRA | Arrear OT (Earnings) | | 432 | | |
| 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 : 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 : BANK OF BARODA | | | | | |
| Bank Account No 08820100029476 | | | | | |
| UAN No 101569818951 | | | | | |
| | Total | 15492 | 22413 | Total Deductions | 2131 |
| | | | | Net Pay | 20282 |

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

June 2021

| Employee | Earnings | | Deductions | | |
|---------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G228279 | Basic | 15492 | 13426 | ESI (Employee) | 131 |
| Old Employee Id : | Arrear - Basic (Earning) | | 752 | Labour Welfare | 1 |
| Employee Name : JAGDISH KUMAR | Overtime | | 2979 | Provident Fund | 1701 |
| Father Name : BECHU PANDIT | Arrear OT (Earnings) | | 272 | | |
| 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 : 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 : BANK OF INDIA | | | | | |
| Bank Account No 468110110008356 | | | | | |
| UAN No 100547974310 | | | | | |
| | Total | 15492 | 17429 | Total Deductions | 1833 |
| | | | | Net Pay | 15596 |

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

Note : Employee has to submit the proof of investment/savings made 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 | ESI (Employee) | 128 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : NITIN KUMAR | Overtime | | 516 | Labour Welfare | 1 |
| Father Name : SATPAL . | Arrear OT (Earnings) | | 192 | | |
| 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 : 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 36467616670 | | | | | |
| UAN No 101246766952 | | | | | |
| | Total | 15492 | 17048 | Total Deductions | 2090 |
| | | | | Net Pay | 14958 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 969 | Provident Fund | 1975 |
| Employee Name : ANAND KISHOR THAKUR | Overtime | | 516 | ESI (Employee) | 128 |
| Father Name : LATE. SURESH THAKUR | Arrear OT (Earnings) | | 76 | | |
| 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 : 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 : UNION BANK OF INDIA | | | | | |
| Bank Account No 677802010005648 | | | | | |
| UAN No 101183137174 | | | | | |
| | Total | 15492 | 17053 | Total Deductions | 2104 |
| | | | | Net Pay | 14949 |

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

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



| Employee | Earnings | | Deductions | | |
|------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G233711 | Basic | 15492 | 15492 | Provident Fund | 1961 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | ESI (Employee) | 133 |
| Employee Name : SUSHIL KUMAR SINGH | Overtime | | 1033 | Labour Welfare | 1 |
| Father Name : RAM NARESH SINGH | Arrear OT (Earnings) | | 304 | | |
| 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 : 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 : BANK OF INDIA | | | | | |
| Bank Account No 490210110017135 | | | | | |
| UAN No 100924754694 | | | | | |
| | Total | 15492 | 17677 | Total Deductions | 2095 |
| | | | | Net Pay | 15582 |

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

Note : Employee has to submit the proof of investment/savings made 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) | 176 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : AKHILESH MISHRA | Overtime | | 6395 | Loan & Advance | 243 |
| Father Name : PURSHOTAM MISHRA | Arrear OT (Earnings) | | 704 | Labour Welfare | 1 |
| 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 : 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 : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3206060828 | | | | | |
| UAN No 100615890840 | | | | | |
| | Total | 15492 | 23439 | Total Deductions | 2381 |
| | | | | Net Pay | 21058 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 15492 | ESI (Employee) | 126 |
| Old Employee Id : | Arrear - Basic (Earning) | | 480 | Provident Fund | 1917 |
| Employee Name : INDRA MANI PANDEY | Overtime | | 596 | Labour Welfare | 1 |
| Father Name : VIPIN BIHARI PANDEY | Arrear OT (Earnings) | | 144 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61789 | | | | | |
| E.S.I. A/C No : 2017124362 | | | | | |
| 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 182501506835 | | | | | |
| UAN No 101292588850 | | | | | |
| | Total | 15492 | 16712 | Total Deductions | 2044 |
| | | | | Net Pay | 14668 |

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

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



| Employee | Earnings | | Deductions | | |
|--------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G236183 | Basic | 15492 | 15492 | Loan & Advance | 190 |
| Old Employee Id : | Arrear - Basic (Earning) | | 768 | Labour Welfare | 1 |
| Employee Name : NAWLESH KUMAR PANDEY | Overtime | | 8024 | ESI (Employee) | 187 |
| Father Name : RADHA MOHAN PANDEY | Arrear OT (Earnings) | | 592 | Provident Fund | 1951 |
| 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 : 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 : BANK OF BARODA | | | | | |
| Bank Account No 21320100022322 | | | | | |
| UAN No 101005507439 | | | | | |
| | Total | 15492 | 24876 | Total Deductions | 2329 |
| | | | | Net Pay | 22547 |

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

Note : Employee has 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

June 2021

| Employee | Earnings | | Deductions | | |
|------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G236185 | Basic | 15492 | 11361 | Loan & Advance | 334 |
| Old Employee Id : | Arrear - Basic (Earning) | | 192 | Labour Welfare | 1 |
| Employee Name : NEERAJ KUMAR GUPTA | Overtime | | 1192 | ESI (Employee) | 97 |
| Father Name : JAY CHANDRA GUPTA | Arrear OT (Earnings) | | 112 | Provident Fund | 1386 |
| 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 : 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 : AXIS BANK | | | | | |
| Bank Account No 916010057111675 | | | | | |
| UAN No 100952847459 | | | | | |
| | Total | 15492 | 12857 | Total Deductions | 1818 |
| | | | | Net Pay | 11039 |

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

Note : Employee has to submit the proof of investment/savings made 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 : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : SAMAR VEER SINGH | Overtime | | 3933 | ESI (Employee) | 156 |
| Father Name : JAI PRAKASH SINGH | Arrear OT (Earnings) | | 432 | Provident Fund | 1961 |
| 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 : 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 : BANK OF INDIA | | | | | |
| Bank Account No 607110110002723 | | | | | |
| UAN No 101231387772 | | | | | |
| | Total | 15492 | 20705 | Total Deductions | 2362 |
| | | | | Net Pay | 18343 |

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

Note : Employee has 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

June 2021

| Employee | Earnings | | | Deductions | |
|------------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G240070 | Basic | 15492 | 15492 | ESI (Employee) | 163 |
| Old Employee Id : | Arrear - Basic (Earning) | | 784 | Provident Fund | 1953 |
| Employee Name : SONU SINGH PARIHAR | Overtime | | 5045 | Labour Welfare | 1 |
| Father Name : SHIV PRASAD PARIHAR | Arrear OT (Earnings) | | 288 | Loan & Advance | 548 |
| 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 : 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 022501544920 | | | | | |
| UAN No 101463088862 | | | | | |
| | Total | 15492 | 21609 | Total Deductions | 2665 |
| | | | | Net Pay | 18944 |

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

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



| Employee | Earnings | | | Deductions | |
|-------------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G240076 | Basic | 15492 | 14976 | ESI (Employee) | 216 |
| Old Employee Id : | HRA | 1207 | 1167 | Provident Fund | 1899 |
| Employee Name : SUDHIR KUMAR MUKHIA | Transport Allowance | 344 | 333 | Labour Welfare | 1 |
| Father Name : RAJENDRA MUKHIA | PPA | 690 | 667 | | |
| Designation : Security Guard | Washing Allowance | 73 | 71 | | |
| Department : Operations | Arrear - Basic (Earning) | | 848 | | |
| P.F. A/C No : DL/22524/61878 | Overtime | | 9812 | | |
| E.S.I. A/C No : 6718396863 | Arrear OT (Earnings) | | 864 | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 15.00 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 : ICICI BANK | | | | | |
| Bank Account No 022501544919 | | | | | |
| UAN No 101103686174 | | | | | |
| | Total | 17806 | 28738 | Total Deductions | 2116 |
| | | | | Net Pay | 26622 |

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

Note : Employee has to submit the proof of investment/savings made 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) | 213 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : DILEEP KUMAR | Overtime | | 11003 | Labour Welfare | 1 |
| Father Name : KRISHAN KUMAR | Arrear OT (Earnings) | | 928 | | |
| 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 : 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 : ICICI BANK | | | | | |
| Bank Account No 004601562864 | | | | | |
| UAN No 100137602317 | | | | | |
| | Total | 15492 | 28271 | Total Deductions | 2175 |
| | | | | Net Pay | 26096 |

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

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



| Employee | Earnings | | Deductions | | |
|------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G240153 | Basic | 18797 | 18797 | ESI (Employee) | 205 |
| Old Employee Id : | Arrear - Basic (Earning) | | 703 | Provident Fund | 2340 |
| Employee Name : TEJ BAHADUR TIWARI | Overtime | | 7663 | Labour Welfare | 1 |
| Father Name : TADAK NATH | Arrear OT (Earnings) | | 133 | | |
| 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 : 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 : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3828030488 | | | | | |
| UAN No 101083419944 | | | | | |
| | Total | 18797 | 27296 | Total Deductions | 2546 |
| | | | | Net Pay | 24750 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 5013 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 1007 | ESI (Employee) | 48 |
| Employee Name : SHYAMANUJ SHARMA | Arrear OT (Earnings) | | 304 | Provident Fund | 722 |
| 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 : | | | | | |
| | 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 : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3497512273 | | | | | |
| UAN No 101437364651 | | | | | |
| | Total | 18797 | 6324 | Total Deductions | 771 |
| | | | | Net Pay | 5553 |

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

June 2021

| Employee | Earnings | | Deductions | | |
|-----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G241694 | Basic | 15492 | 15363 | ESI (Employee) | 131 |
| Old Employee Id : | Arrear - Basic (Earning) | | 800 | Provident Fund | 1940 |
| Employee Name : ANJU KUMARI | Overtime | | 1192 | Labour Welfare | 1 |
| Father Name : ALOK KUMAR | Arrear OT (Earnings) | | 48 | | |
| 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 : 2.00 ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 29.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 072001521091 | | | | | |
| UAN No 101628483587 | | | | | |
| | Total | 15492 | 17403 | Total Deductions | 2072 |
| | | | | Net Pay | 15331 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 14976 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | ESI (Employee) | 121 |
| Employee Name : HEMLATA BHATI | Arrear OT (Earnings) | | 272 | Loan & Advance | 334 |
| Father Name : AJAY KUMAR | | | | Provident Fund | 1899 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61988 | | | | | |
| E.S.I. A/C No : 2016986171 | | | | | |
| 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 : BANK OF BARODA | | | | | |
| Bank Account No 62260100003823 | | | | | |
| UAN No 101223780755 | | | | | |
| | Total | 15492 | 16096 | Total Deductions | 2355 |
| | | | | Net Pay | 13741 |

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

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



| Employee | Earnings | | Deductions | | |
|----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G245798 | Basic | 15492 | 14976 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 192 | ESI (Employee) | 128 |
| Employee Name : ADESH KUMAR | Overtime | | 1788 | Provident Fund | 1820 |
| Father Name : SHREE KRISHNA | Arrear OT (Earnings) | | 80 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62010 | | | | | |
| E.S.I. A/C No : 2018160174 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.00 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 1934000100283467 | | | | | |
| UAN No 101640621305 | | | | | |
| | Total | 15492 | 17036 | Total Deductions | 1949 |
| | | | | Net Pay | 15087 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 14459 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | ESI (Employee) | 151 |
| Employee Name : KASHIB KHAN | Overtime | | 4171 | Provident Fund | 1837 |
| Father Name : SHARAFATULLA . | Arrear OT (Earnings) | | 608 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61986 | | | | | |
| E.S.I. A/C No : 2016098766 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 7.00 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 : IDFC BANK | | | | | |
| Bank Account No 10040590111 | | | | | |
| UAN No 100868178264 | | | | | |
| | Total | 15492 | 20086 | Total Deductions | 1989 |
| | | | | Net Pay | 18097 |

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

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



| Employee | Earnings | | Deductions | | |
|-----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G245823 | Basic | 15492 | 15492 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | ESI (Employee) | 132 |
| Employee Name : JYOTI | Overtime | | 1033 | Provident Fund | 1961 |
| Father Name : KAUSHAL KISHOR | Arrear OT (Earnings) | | 192 | | |
| 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 : 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 072001521092 | | | | | |
| UAN No 101648339457 | | | | | |
| | Total | 15492 | 17565 | Total Deductions | 2094 |
| | | | | Net Pay | 15471 |

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

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



| Employee | Earnings | | | Deductions | |
|-----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G247268 | Basic | 15492 | 14459 | Loan & Advance | 334 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1837 |
| Employee Name : REETA MALAKAR | Arrear OT (Earnings) | | 240 | Labour Welfare | 1 |
| Father Name : | | | | ESI (Employee) | 117 |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62041 | | | | | |
| E.S.I. A/C No : 2017457257 | | | | | |
| 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 : ICICI BANK | | | | | |
| Bank Account No 022401004572 | | | | | |
| UAN No 101016686058 | | | | | |
| | Total | 15492 | 15547 | Total Deductions | 2289 |
| | | | | Net Pay | 13258 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 1961 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : SHEETAL | Overtime | | 596 | ESI (Employee) | 129 |
| Father Name : ROOPLAL . | Arrear OT (Earnings) | | 224 | | |
| 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 : 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 072001521090 | | | | | |
| UAN No 101558331650 | | | | | |
| | Total | 15492 | 17160 | Total Deductions | 2091 |
| | | | | Net Pay | 15069 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 12394 | Provident Fund | 1589 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | ESI (Employee) | 106 |
| Employee Name : SONI KUMARI | Overtime | | 596 | Labour Welfare | 1 |
| Father Name : UMESH SINGH | Arrear OT (Earnings) | | 240 | | |
| 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 : 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 : ICICI BANK | | | | | |
| Bank Account No 072001521093 | | | | | |
| UAN No 101658583174 | | | | | |
| | Total | 15492 | 14078 | Total Deductions | 1696 |
| | | | | Net Pay | 12382 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 7230 | ESI (Employee) | 101 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 969 |
| Employee Name : SHIVA KANT SINGH | Overtime | | 4767 | Labour Welfare | 1 |
| Father Name : VINOD SINGH | Arrear OT (Earnings) | | 528 | | |
| 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 : 8.00 ED Days | | | | | |
| Working Day : 12 Woff : 2 | | | | | |
| Paid Days : 14.000 LOP : 16 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 36597021387 | | | | | |
| UAN No 101658583072 | | | | | |
| | Total | 15492 | 13373 | Total Deductions | 1071 |
| | | | | Net Pay | 12302 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Basic | 15492 | 15492 | ESI (Employee) | 121 |
| Old Employee Id : | Arrear - Basic (Earning) | | 640 | Provident Fund | 1936 |
| Employee Name : SAGAR KUMAR | | | | Labour Welfare | 1 |
| 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 : 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 35105764822 | | | | | |
| UAN No 101658583119 | | | | | |
| | Total | 15492 | 16132 | Total Deductions | 2058 |
| | | | | Net Pay | 14074 |

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

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



| Employee | Earnings | | | Deductions | |
|--------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G248169 | Basic | 15492 | 15492 | ESI (Employee) | 174 |
| Old Employee Id : | Arrear - Basic (Earning) | | 808 | Provident Fund | 1956 |
| Employee Name : HARIKESH SINGH | Overtime | | 6237 | Labour Welfare | 1 |
| Father Name : OM PRAKASH SINGH | Arrear OT (Earnings) | | 536 | | |
| 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 : 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 : ALLAHABAD BANK | | | | | |
| Bank Account No 50414160189 | | | | | |
| UAN No 101274647615 | | | | | |
| | Total | 15492 | 23073 | Total Deductions | 2131 |
| | | | | Net Pay | 20942 |

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

Note : Employee has to submit the proof of investment/savings made 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 | ESI (Employee) | 155 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : KASHISH | Overtime | | 3933 | Loan & Advance | 527 |
| Father Name : BHIKKHU PRASAD | Arrear OT (Earnings) | | 336 | Labour Welfare | 1 |
| 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 : 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 : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3538774766 | | | | | |
| UAN No 101667910775 | | | | | |
| | Total | 15492 | 20609 | Total Deductions | 2644 |
| | | | | Net Pay | 17965 |

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

Note : Employee has to submit the proof of investment/savings made 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 | ESI (Employee) | 170 |
| Old Employee Id : | Arrear - Basic (Earning) | | 640 | Provident Fund | 1936 |
| Employee Name : RANJEET RAM | Overtime | | 6237 | Labour Welfare | 1 |
| Father Name : RINKU DEVI | Arrear OT (Earnings) | | 288 | | |
| 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 : 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 : CANARA BANK | | | | | |
| Bank Account No 060200170001 | | | | | |
| UAN No 100651784960 | | | | | |
| | Total | 15492 | 22657 | Total Deductions | 2107 |
| | | | | Net Pay | 20550 |

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

Note : Employee has to submit the proof of investment/savings made 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 | ESI (Employee) | 178 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : INDRAJEET KUMAR YADAV | Overtime | | 6832 | Labour Welfare | 1 |
| Father Name : KAMESHWAR YADAV | Arrear OT (Earnings) | | 512 | | |
| 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 : 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 : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 2278971 | | | | | |
| UAN No 101615255415 | | | | | |
| | Total | 15492 | 23684 | Total Deductions | 2140 |
| | | | | Net Pay | 21544 |

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

Note : Employee has to submit the proof of investment/savings made 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 | ESI (Employee) | 179 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : RAJANIKANT PANDEY | Overtime | | 6912 | Provident Fund | 1961 |
| Father Name : GUPTESHWAR PANDEY | Arrear OT (Earnings) | | 592 | | |
| 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 : 10.50 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 347501505773 | | | | | |
| UAN No 101666769360 | | | | | |
| | Total | 15492 | 23844 | Total Deductions | 2141 |
| | | | | Net Pay | 21703 |

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

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



| Employee | Earnings | | | Deductions | |
|--------------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G249962 | Basic | 15492 | 15492 | ESI (Employee) | 156 |
| Old Employee Id : | Arrear - Basic (Earning) | | 512 | Labour Welfare | 1 |
| Employee Name : SHAKTI PRASAD TIWARI | Overtime | | 4449 | Provident Fund | 1920 |
| Father Name : KAMLA KAR TIWARI | Arrear OT (Earnings) | | 224 | Loan & Advance | 909 |
| 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 : 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 : CANARA BANK | | | | | |
| Bank Account No 4147108000548 | | | | | |
| UAN No 101666769341 | | | | | |
| | Total | 15492 | 20677 | Total Deductions | 2986 |
| | | | | Net Pay | 17691 |

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

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



| Employee | Earnings | | Deductions | | |
|-------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G249963 | Basic | 15492 | 15492 | ESI (Employee) | 136 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : TAPAS SAMANTA | Overtime | | 1549 | Provident Fund | 1961 |
| Father Name : GOBINDA SAMANTA | Arrear OT (Earnings) | | 144 | | |
| 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 : 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 007101560 | | | | | |
| UAN No 100543606027 | | | | | |
| | Total | 15492 | 18033 | Total Deductions | 2098 |
| | | | | Net Pay | 15935 |

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

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



| Employee | Earnings | | Deductions | | |
|--------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G250357 | Basic | 15492 | 15492 | Provident Fund | 1940 |
| Old Employee Id : | Arrear - Basic (Earning) | | 672 | ESI (Employee) | 140 |
| Employee Name : SANDEEP KUMAR MISHRA | Overtime | | 2304 | Labour Welfare | 1 |
| Father Name : SUSHIL KUMAR MISHRA | Arrear OT (Earnings) | | 128 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62155 | | | | | |
| E.S.I. A/C No : 6719723138 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.50 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 101046337190 | | | | | |
| | Total | 15492 | 18596 | Total Deductions | 2081 |
| | | | | Net Pay | 16515 |

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

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



| Employee | Earnings | | Deductions | | |
|--------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G251910 | Basic | 15492 | 15492 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 768 | Provident Fund | 1951 |
| Employee Name : AJAY RAJPUT | Overtime | | 4012 | ESI (Employee) | 154 |
| Father Name : GUDDI DEVI | Arrear OT (Earnings) | | 240 | Loan & Advance | 431 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62174 | | | | | |
| E.S.I. A/C No : 6927897415 | | | | | |
| 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 : HDFC BANK | | | | | |
| Bank Account No 50100385341052 | | | | | |
| UAN No 101261951463 | | | | | |
| | Total | 15492 | 20512 | Total Deductions | 2537 |
| | | | | Net Pay | 17975 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 11905 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 969 | Provident Fund | 1545 |
| Employee Name : MANISH KHOWAL | Arrear OT (Earnings) | | 209 | ESI (Employee) | 99 |
| Father Name : BHIM SINGH | | | | Miscellaneous Dedn - 2 | 1610 |
| Designation : Security Guard | | | | Loan & Advance | 574 |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62151 | | | | | |
| E.S.I. A/C No : 2018236556 | | | | | |
| 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 20001352215 | | | | | |
| UAN No 100862922846 | | | | | |
| | Total | 18797 | 13083 | Total Deductions | 3829 |
| | | | | Net Pay | 9254 |

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

Note : Employee has to submit the proof of investment/savings made 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 : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : MANOJ KUMAR | Overtime | | 2066 | ESI (Employee) | 140 |
| Father Name : KANAHYA LAL | Arrear OT (Earnings) | | 128 | Provident Fund | 1961 |
| Designation : Security Guard | | | | Miscellaneous Dedn - 2 | 1610 |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62157 | | | | | |
| 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 101009544476 | | | | | |
| | Total | 15492 | 18534 | Total Deductions | 4355 |
| | | | | Net Pay | 14179 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 11361 | ESI (Employee) | 118 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : RAKESH KUMAR RAI | Overtime | | 2979 | Provident Fund | 1465 |
| Father Name : SHIVJEE RAI | Arrear OT (Earnings) | | 464 | Loan & Advance | 431 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62223 | | | | | |
| E.S.I. A/C No : 2017253447 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 5.00 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 6636000400004391 | | | | | |
| UAN No 100679468239 | | | | | |
| | Total | 15492 | 15652 | Total Deductions | 2015 |
| | | | | Net Pay | 13637 |

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

Note : Employee has to submit the proof of investment/savings made 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) | 179 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : AMIKAR DAYAL | Overtime | | 6832 | Provident Fund | 1961 |
| Father Name : RAM KUMAR MANDAL | Arrear OT (Earnings) | | 656 | Loan & Advance | 643 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62219 | | | | | |
| E.S.I. A/C No : 2018242997 | | | | | |
| 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 : HDFC BANK | | | | | |
| Bank Account No 50100227479211 | | | | | |
| UAN No 101135735776 | | | | | |
| | Total | 15492 | 23828 | Total Deductions | 2784 |
| | | | | Net Pay | 21044 |

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

Note : Employee has to submit the proof of investment/savings made 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) | 143 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : POOJA RANI | Overtime | | 2304 | Provident Fund | 1961 |
| Father Name : LAL BAHADUR | Arrear OT (Earnings) | | 336 | Loan & Advance | 431 |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62247 | | | | | |
| E.S.I. A/C No : 2018243011 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.50 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 520291018848414 | | | | | |
| UAN No 100466451003 | | | | | |
| | Total | 15492 | 18980 | Total Deductions | 2536 |
| | | | | Net Pay | 16444 |

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

Note : Employee has to submit the proof of investment/savings made 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) | 173 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : YATINDRA KUMAR GUPTA | Overtime | | 6237 | Provident Fund | 1961 |
| Father Name : SATYARAM GUPTA | Arrear OT (Earnings) | | 448 | Loan & Advance | 643 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62262 | | | | | |
| E.S.I. A/C No : 2018243694 | | | | | |
| 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 : INDIAN BANK | | | | | |
| Bank Account No 59193915872 | | | | | |
| UAN No 101686174779 | | | | | |
| | Total | 15492 | 23025 | Total Deductions | 2778 |
| | | | | Net Pay | 20247 |

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

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



| Employee | Earnings | | | Deductions | |
|---------------------------------|--------------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G252791 | Basic | 15492 | 15492 | ESI (Employee) | 191 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : RAJU KUMAR | Overtime | | 8620 | Provident Fund | 1961 |
| Father Name : SURYAKANT TIWARI | Arrear OT (Earnings) | | 432 | Miscellaneous Dedn - 2 | 1610 |
| Designation : Security Guard | | | | Loan & Advance | 643 |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62238 | | | | | |
| E.S.I. A/C No : 2018243764 | | | | | |
| 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 36285788500 | | | | | |
| UAN No 101247988461 | | | | | |
| | Total | 15492 | 25392 | Total Deductions | 4406 |
| | | | | Net Pay | 20986 |

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

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



| Employee | Earnings | | Deductions | | |
|-------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G252799 | Basic | 15492 | 15492 | ESI (Employee) | 173 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : DHIRAJ KUMAR SHARMA | Overtime | | 6237 | Provident Fund | 1961 |
| Father Name : RAGHUVIR SHARMA | Arrear OT (Earnings) | | 480 | Loan & Advance | 643 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62226 | | | | | |
| E.S.I. A/C No : 2018244115 | | | | | |
| 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 : YES BANK | | | | | |
| Bank Account No 042391900003995 | | | | | |
| UAN No 101263437589 | | | | | |
| | Total | 15492 | 23057 | Total Deductions | 2778 |
| | | | | Net Pay | 20279 |

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

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



| Employee | Earnings | | Deductions | | |
|-----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G253556 | Basic | 18797 | 18797 | Provident Fund | 2349 |
| Old Employee Id : | Arrear - Basic (Earning) | | 779 | Labour Welfare | 1 |
| Employee Name : RUCHI SHARMA | Overtime | | 6121 | ESI (Employee) | 195 |
| Father Name : RAM PRAKASH SHARMA | Arrear OT (Earnings) | | 247 | Fine | 500 |
| Designation : Supervisor General | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62237 | | | | | |
| E.S.I. A/C No : 2018257072 | | | | | |
| 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 : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 1107601776 | | | | | |
| UAN No 101518505012 | | | | | |
| | Total | 18797 | 25944 | Total Deductions | 3045 |
| | | | | Net Pay | 22899 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Basic | 15492 | 15492 | Provident Fund | 1997 |
| Old Employee Id : | Arrear - Basic (Earning) | | 1152 | Labour Welfare | 1 |
| Employee Name : SADDAM HUSSAIN | Overtime | | 516 | ESI (Employee) | 131 |
| Father Name : MOHAMMAD ALI ANSARI | Arrear OT (Earnings) | | 304 | Loan & Advance | 643 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62258 | | | | | |
| E.S.I. A/C No : 2018257269 | | | | | |
| 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 31029309992 | | | | | |
| UAN No 101190321880 | | | | | |
| | Total | 15492 | 17464 | Total Deductions | 2772 |
| | | | | Net Pay | 14692 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 15492 | Provident Fund | 1942 |
| Old Employee Id : | Arrear - Basic (Earning) | | 688 | Labour Welfare | 1 |
| Employee Name : SUNIL MISHRA | Overtime | | 5124 | ESI (Employee) | 163 |
| Father Name : GHANSHYAM MISHRA | Arrear OT (Earnings) | | 384 | Loan & Advance | 519 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62260 | | | | | |
| E.S.I. A/C No : 2018257274 | | | | | |
| 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 : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3400749146 | | | | | |
| UAN No 101181106716 | | | | | |
| | Total | 15492 | 21688 | Total Deductions | 2625 |
| | | | | Net Pay | 19063 |

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

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



| Employee | Earnings | | Deductions | | |
|-----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G253824 | Basic | 15492 | 15492 | Provident Fund | 1926 |
| Old Employee Id : | Arrear - Basic (Earning) | | 560 | Labour Welfare | 1 |
| Employee Name : HEMA | Overtime | | 1629 | ESI (Employee) | 134 |
| Father Name : KANHAIYA LAL | Arrear OT (Earnings) | | 128 | Fine | 1610 |
| Designation : Lady Security Guard | | | | Loan & Advance | 431 |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62256 | | | | | |
| E.S.I. A/C No : . | | | | | |
| 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 : UJJIVAN SMALL FINANCE | | | | | |
| Bank Account No 2204110010207936 | | | | | |
| UAN No 101529215407 | | | | | |
| | Total | 15492 | 17809 | Total Deductions | 4102 |
| | | | | Net Pay | 13707 |

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

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



| Employee | Earnings | | | Deductions | |
|---------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G253833 | Basic | 15492 | 15492 | ESI (Employee) | 162 |
| Old Employee Id : | Arrear - Basic (Earning) | | 560 | Labour Welfare | 1 |
| Employee Name : AFTAB ALAM | Overtime | | 5045 | Provident Fund | 1926 |
| Father Name : ELYAS . | Arrear OT (Earnings) | | 400 | Loan & Advance | 643 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62263 | | | | | |
| E.S.I. A/C No : . | | | | | |
| 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 : UNION BANK OF INDIA | | | | | |
| Bank Account No 347502011000259 | | | | | |
| UAN No 101546546561 | | | | | |
| | Total | 15492 | 21497 | Total Deductions | 2732 |
| | | | | Net Pay | 18765 |

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

Note : Employee has 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

June 2021

| Employee | Earnings | | Deductions | | |
|---------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G253841 | Basic | 15492 | 15492 | ESI (Employee) | 161 |
| Old Employee Id : | Arrear - Basic (Earning) | | 560 | Labour Welfare | 1 |
| Employee Name : GAUTAM KUMAR | Overtime | | 5045 | Provident Fund | 1926 |
| Father Name : VACHASPATI MISHRA | Arrear OT (Earnings) | | 352 | Fine | 1610 |
| Designation : Security Guard | | | | Loan & Advance | 431 |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62232 | | | | | |
| E.S.I. A/C No : 2018081738 | | | | | |
| 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 : BANK OF INDIA | | | | | |
| Bank Account No 566210110008514 | | | | | |
| UAN No 101221531149 | | | | | |
| | Total | 15492 | 21449 | Total Deductions | 4129 |
| | | | | Net Pay | 17320 |

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

Note : Employee has 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

June 2021

| Employee | Earnings | | Deductions | | |
|------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G254715 | Basic | 15492 | 15492 | Loan & Advance | 643 |
| Old Employee Id : | Arrear - Basic (Earning) | | 320 | Provident Fund | 1897 |
| Employee Name : SANJAY KUMAR GUPTA | Overtime | | 516 | ESI (Employee) | 123 |
| Father Name : RAM AVTAR | | | | Labour Welfare | 1 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62240 | | | | | |
| E.S.I. A/C No : 2007181087 | | | | | |
| 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 : INDIAN BANK | | | | | |
| Bank Account No 50046786010 | | | | | |
| UAN No 101204497334 | | | | | |
| | Total | 15492 | 16328 | Total Deductions | 2664 |
| | | | | Net Pay | 13664 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Basic | 15492 | 15492 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 464 | Provident Fund | 1915 |
| Employee Name : KANHAIYA LAL JHA | Overtime | | 2741 | Loan & Advance | 643 |
| Father Name : BACHHA LAL JHA | Arrear OT (Earnings) | | 96 | ESI (Employee) | 141 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62215 | | | | | |
| E.S.I. A/C No : 2014929805 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 5312635520 | | | | | |
| UAN No 100955591487 | | | | | |
| | Total | 15492 | 18793 | Total Deductions | 2700 |
| | | | | Net Pay | 16093 |

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

Note : Employee has to submit the proof of investment/savings made 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 | 12394 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 480 | Provident Fund | 1545 |
| Employee Name : JITENDRA KUMAR SHUKLA | Overtime | | 596 | Loan & Advance | 748 |
| Father Name : SUDAMA PRASAD SHUKLA | Arrear OT (Earnings) | | 288 | ESI (Employee) | 104 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62221 | | | | | |
| E.S.I. A/C No : 2016726880 | | | | | |
| 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 : INDUSIND BANK | | | | | |
| Bank Account No 100060840816 | | | | | |
| UAN No 101128857110 | | | | | |
| | Total | 15492 | 13758 | Total Deductions | 2398 |
| | | | | Net Pay | 11360 |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/62214 E.S.I. A/C No : 2018267848 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 : CANARA BANK Bank Account No 0349101078990 UAN No 101363565997 | Basic | 15492 | 9812 | Labour Welfare | 1 |
| | | | | Loan & Advance | 244 |
| | | | | ESI (Employee) | 74 |
| | | | | Provident Fund | 1177 |
| | Total | 15492 | 9812 | Total Deductions | 1496 |
| | | | | Net Pay | 8316 |

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

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



| Employee | Earnings | | | Deductions | |
|---------------------------------|--------------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G254744 | Basic | 15492 | 8262 | Provident Fund | 1047 |
| Old Employee Id : | Arrear - Basic (Earning) | | 464 | Loan & Advance | 643 |
| Employee Name : KANHAIYA | Arrear OT (Earnings) | | 64 | ESI (Employee) | 66 |
| Father Name : MANGAL PRASAD | | | | Labour Welfare | 1 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62246 | | | | | |
| E.S.I. A/C No : 2018267864 | | | | | |
| 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 38121345903 | | | | | |
| UAN No 101686174686 | | | | | |
| | Total | 15492 | 8790 | Total Deductions | 1757 |
| | | | | Net Pay | 7033 |

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

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



| Employee | Earnings | | | Deductions | |
|--------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G254747 | Basic | 15492 | 13426 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 480 | Provident Fund | 1669 |
| Employee Name : SANJAY | Overtime | | 1192 | Loan & Advance | 643 |
| Father Name : FATEH MOHD | Arrear OT (Earnings) | | 64 | ESI (Employee) | 114 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62243 | | | | | |
| E.S.I. A/C No : 2018267880 | | | | | |
| 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 : SYNDICATE BANK | | | | | |
| Bank Account No 90442610004660 | | | | | |
| UAN No 101129267868 | | | | | |
| | Total | 15492 | 15162 | Total Deductions | 2427 |
| | | | | Net Pay | 12735 |

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

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



| Employee | Earnings | | Deductions | | |
|----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G254751 | Basic | 15492 | 14976 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 480 | Loan & Advance | 843 |
| Employee Name : KESHAV MISHRA | Overtime | | 4687 | ESI (Employee) | 153 |
| Father Name : JAY NARAYAN MISHRA | Arrear OT (Earnings) | | 240 | Provident Fund | 1855 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62250 | | | | | |
| E.S.I. A/C No : 2018267895 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 7.50 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 36498643925 | | | | | |
| UAN No 101490095863 | | | | | |
| | Total | 15492 | 20383 | Total Deductions | 2852 |
| | | | | Net Pay | 17531 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Basic | 15492 | 11361 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 464 | Loan & Advance | 643 |
| Employee Name : AMRISH PURI | Arrear OT (Earnings) | | 48 | ESI (Employee) | 90 |
| Father Name : JEET PURI | | | | Provident Fund | 1419 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62257 | | | | | |
| E.S.I. A/C No : 2018267961 | | | | | |
| Loan Balance : | | | | | |
| | 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 : CANARA BANK | | | | | |
| Bank Account No 85702210033329 | | | | | |
| UAN No 101686174751 | | | | | |
| | Total | 15492 | 11873 | Total Deductions | 2153 |
| | | | | Net Pay | 9720 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Basic | 15492 | 15492 | Labour Welfare | 1 |
| Old Employee Id : | Arrear - Basic (Earning) | | 464 | Loan & Advance | 643 |
| Employee Name : DEVENDRA NATH | Overtime | | 2741 | ESI (Employee) | 141 |
| Father Name : HARENDRA NATH | Arrear OT (Earnings) | | 80 | Provident Fund | 1915 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62217 | | | | | |
| E.S.I. A/C No : 1112638661 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.50 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 38358784441 | | | | | |
| UAN No 100134061124 | | | | | |
| | Total | 15492 | 18777 | Total Deductions | 2700 |
| | | | | Net Pay | 16077 |

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

Note : Employee has 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

June 2021

| Employee | Earnings | | Deductions | | |
|--|--------------------------|-----------|------------|------------------|------|
| | | Paid Rate | | Actual | |
| Employee code : G255082 | Basic | 15492 | 12394 | Loan & Advance | 643 |
| Old Employee Id : | Arrear - Basic (Earning) | | 432 | Labour Welfare | 1 |
| Employee Name : SHAILENDRA KUMAR SINGH | Overtime | | 596 | Fine | 1928 |
| Father Name : UMA SHANKAR SINGH | Arrear OT (Earnings) | | 80 | ESI (Employee) | 102 |
| Designation : Security Guard | | | | Provident Fund | 1539 |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 21 Woff : 3 | | | | | |
| Paid Days : 24.000 LOP : 6 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 8412282489 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 13502 | Total Deductions | 4213 |
| | | | | Net Pay | 9289 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G255152 Old Employee Id : Employee Name : CHAMAN LAL Father Name : RAM KISHAN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6745456935 UAN No | Basic | 18797 | 6892 | Loan & Advance | 287 |
| | | | | Labour Welfare | 1 |
| | | | | Fine | 318 |
| | | | | Provident Fund | 827 |
| | | | | ESI (Employee) | 52 |
| | Total | 18797 | 6892 | Total Deductions | 1485 |
| | | | | Net Pay | 5407 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G255158 Old Employee Id : Employee Name : VISHAL Father Name : NAFE SINGH Designation : Fire Man Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : 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 919010035697374 UAN No | Basic | 18797 | 5013 | Loan & Advance | 287 |
| | | | | Labour Welfare | 1 |
| | | | | Provident Fund | 602 |
| | | | | ESI (Employee) | 38 |
| | Total | 18797 | 5013 | Total Deductions | 928 |
| | | | | Net Pay | 4085 |

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

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



| Employee | Earnings | | Deductions | | |
|-----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G255421 | Basic | 15492 | 15492 | Loan & Advance | 765 |
| Old Employee Id : | Arrear - Basic (Earning) | | 256 | Provident Fund | 1890 |
| Employee Name : SHALU | Overtime | | 1112 | Labour Welfare | 1 |
| Father Name : ALTAF AHMAD | | | | ESI (Employee) | 127 |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2018279455 | | | | | |
| 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 33211526814 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 16860 | Total Deductions | 2783 |
| | | | | Net Pay | 14077 |

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

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



| Employee | Earnings | | Deductions | | |
|-----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G255501 | Basic | 15492 | 15492 | Loan & Advance | 431 |
| Old Employee Id : | Arrear - Basic (Earning) | | 256 | Provident Fund | 1890 |
| Employee Name : PRIYANKA | Overtime | | 516 | Labour Welfare | 1 |
| Father Name : VED PRAKASH | | | | ESI (Employee) | 122 |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2018279459 | | | | | |
| 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 347501505899 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 16264 | Total Deductions | 2444 |
| | | | | Net Pay | 13820 |

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

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



| Employee | Earnings | | | Deductions | |
|--------------------------------|--------------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G255511 | Basic | 15492 | 11361 | Loan & Advance | 431 |
| Old Employee Id : | Arrear - Basic (Earning) | | 272 | Provident Fund | 1396 |
| Employee Name : ANKUSH MEHRA | Arrear OT (Earnings) | | 32 | Labour Welfare | 1 |
| Father Name : ASHOK KUMAR | | | | ESI (Employee) | 88 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2018280354 | | | | | |
| Loan Balance : | | | | | |
| | 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 : UCO BANK | | | | | |
| Bank Account No 30700110012543 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 11665 | Total Deductions | 1916 |
| | | | | Net Pay | 9749 |

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

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



| Employee | Earnings | | Deductions | | |
|-----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G255792 | Basic | 15492 | 15492 | Loan & Advance | 657 |
| Old Employee Id : | Arrear - Basic (Earning) | | 176 | Provident Fund | 1880 |
| Employee Name : SAGAR KUMAR SINGH | Overtime | | 1549 | Labour Welfare | 1 |
| Father Name : RAM PRAVESH SINGH | | | | ESI (Employee) | 130 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : | | | | | |
| 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 : BANDHAN BANK | | | | | |
| Bank Account No 50180020057585 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17217 | Total Deductions | 2668 |
| | | | | Net Pay | 14549 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G255798 Old Employee Id : Employee Name : SURAJ SINGH Father Name : RAVI SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34500895603 UAN No | Basic | 18797 | 7519 | Provident Fund | 902 |
| | | | | Labour Welfare | 1 |
| | | | | ESI (Employee) | 57 |
| | Total | 18797 | 7519 | Total Deductions | 960 |
| | | | | Net Pay | 6559 |

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

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



| Employee | Earnings | | | Deductions | |
|----------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G255871 | Basic | 15492 | 15492 | Loan & Advance | 657 |
| Old Employee Id : | Arrear - Basic (Earning) | | 192 | Provident Fund | 1882 |
| Employee Name : SUMIT RAI | Overtime | | 516 | ESI (Employee) | 122 |
| Father Name : INDRASHAN RAI | Arrear OT (Earnings) | | 32 | Labour Welfare | 1 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 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 7512000100102670 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 16232 | Total Deductions | 2662 |
| | | | | Net Pay | 13570 |

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

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



| Employee | Earnings | | | Deductions | |
|--------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G256044 | Basic | 15492 | 15492 | Provident Fund | 1871 |
| Old Employee Id : | Arrear - Basic (Earning) | | 96 | Labour Welfare | 1 |
| Employee Name : DHRUV KUMAR | Overtime | | 2066 | ESI (Employee) | 133 |
| Father Name : | | | | Loan & Advance | 765 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2018285585 | | | | | |
| 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 : SARVA HARYANA | | | | | |
| Bank Account No 76881901007791 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 17654 | Total Deductions | 2770 |
| | | | | Net Pay | 14884 |

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

June 2021

| Employee | Earnings | | Deductions | | |
|------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G256063 | Basic | 15492 | 15492 | Provident Fund | 1867 |
| Old Employee Id : | Arrear - Basic (Earning) | | 64 | Labour Welfare | 1 |
| Employee Name : VINAY KUMAR PANDEY | Overtime | | 2820 | ESI (Employee) | 138 |
| Father Name : SUDAMA PANDEY | | | | Fine | 1928 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015201493 | | | | | |
| 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 31088457806 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 18376 | Total Deductions | 3934 |
| | | | | Net Pay | 14442 |

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

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



| Employee | Earnings | | | Deductions | |
|--|---------------------------------------|---------------|-----------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G256117 Old Employee Id : Employee Name : SURJEET SINGH Father Name : BISHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018285605 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 : SARVA HARYANA Bank Account No 76381900990262 UAN No | Basic Arrear - Basic (Earning) | 15492 | 15492 64 | Loan & Advance 574 Provident Fund 1867 Labour Welfare 1 ESI (Employee) 117 | |
| | Total | 15492 | 15556 | Total Deductions 2559 | |
| | | | | Net Pay 12997 | |

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

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



| Employee | Earnings | | Deductions | | |
|----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G256120 | Basic | 15492 | 15492 | Provident Fund | 1867 |
| Old Employee Id : | Arrear - Basic (Earning) | | 64 | Loan & Advance | 611 |
| Employee Name : ABHINENDRA SINGH | Overtime | | 3337 | ESI (Employee) | 142 |
| Father Name : SARVAN KUMAR | Arrear OT (Earnings) | | 16 | Labour Welfare | 1 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2018285621 | | | | | |
| 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 35760044250 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 18909 | Total Deductions | 2621 |
| | | | | Net Pay | 16288 |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|------------------|--|-------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G256418 Old Employee Id : Employee Name : RAM KUMAR Father Name : LAL BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018290979 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 : KOTAK MAHINDRA BANK Bank Account No 7613452097 UAN No | Basic Overtime | 15492 | 15492 516 | Provident Fund Loan & Advance ESI (Employee) Labour Welfare | 1859 657 121 1 |
| | Total | 15492 | 16008 | Total Deductions | 2638 |
| | | | | Net Pay | 13370 |

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

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



| Employee | Earnings | | | Deductions | |
|---------------------------------|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G256426 | Basic | 15492 | 15492 | Provident Fund | 1859 |
| Old Employee Id : | Overtime | | 5879 | Loan & Advance | 643 |
| Employee Name : SURAJ SONKAR | | | | ESI (Employee) | 161 |
| Father Name : RAJU SONKAR | | | | Fine | 1928 |
| Designation : Security Guard | | | | Labour Welfare | 1 |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2018291185 | | | | | |
| 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 34322700482 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 21371 | Total Deductions | 4592 |
| | | | | Net Pay | 16779 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G256431 Old Employee Id : Employee Name : AKASH Father Name : RAM KHILADI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018291199 Loan Balance : 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 : KOTAK MAHINDRA BANK Bank Account No 6313657795 UAN No | Basic | 15492 | 11877 | Loan & Advance | 1965 |
| | | | | ESI (Employee) | 90 |
| | | | | Labour Welfare | 1 |
| | | | | Provident Fund | 1425 |
| | Total | 15492 | 11877 | Total Deductions | 3481 |
| | | | | Net Pay | 8396 |

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

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



| Employee | Earnings | | Deductions | |
|--|-----------------------|---------------|-------------------|---|
| | | Paid Rate | | Actual |
| Employee code : G256436 Old Employee Id : Employee Name : ROHIT KUMAR SINGH Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017149507 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 : KOTAK MAHINDRA BANK Bank Account No 6712189309 UAN No | Basic Overtime | 15492 | 15492 1112 | Loan & Advance 657 ESI (Employee) 125 Labour Welfare 1 Provident Fund 1859 |
| | Total | 15492 | 16604 | Total Deductions 2642 |
| | | | | Net Pay 13962 |

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

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



| Employee | Earnings | | Deductions | |
|---|-----------------------|---------------|-------------------|---|
| | | Paid Rate | | Actual |
| Employee code : G256438 Old Employee Id : Employee Name : ABHISHEK PANDEY Father Name : RAJESH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018291205 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 8153000100000228 UAN No | Basic Overtime | 15492 | 15492 1112 | Loan & Advance 657 ESI (Employee) 125 Labour Welfare 1 Provident Fund 1859 |
| | Total | 15492 | 16604 | Total Deductions 2642 |
| | | | | Net Pay 13962 |

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

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



| Employee | Earnings | | | Deductions | |
|---------------------------------|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G256444 | Basic | 15492 | 15492 | Loan & Advance | 657 |
| Old Employee Id : | Overtime | | 2900 | ESI (Employee) | 138 |
| Employee Name : HARENDRA PRATAP | | | | Labour Welfare | 1 |
| Father Name : SURAJ RAM | | | | Provident Fund | 1859 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2018291317 | | | | | |
| 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 : HDFC BANK | | | | | |
| Bank Account No 50100294201372 | | | | | |
| UAN No | | | | | |
| | Total | 15492 | 18392 | Total Deductions | 2655 |
| | | | | Net Pay | 15737 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G256607 Old Employee Id : Employee Name : RAHUL Father Name : RAMDAUR . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018279583 Loan Balance : 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 : KOTAK MAHINDRA BANK Bank Account No 2414342455 UAN No | Basic | 15492 | 11877 | Loan & Advance | 574 |
| | | | | Provident Fund | 1425 |
| | | | | ESI (Employee) | 90 |
| | | | | Labour Welfare | 1 |
| | Total | 15492 | 11877 | Total Deductions | 2090 |
| | | | | Net Pay | 9787 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G256625 Old Employee Id : Employee Name : MAHESH Father Name : BEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018297081 Loan Balance : 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 : NA Bank Account No NA UAN No | Basic | 15492 | 11361 | Loan & Advance | 574 |
| | | | | Provident Fund | 1363 |
| | | | | ESI (Employee) | 86 |
| | | | | Labour Welfare | 1 |
| | Total | 15492 | 11361 | Total Deductions | 2024 |
| | | | | Net Pay | 9337 |

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

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



| Employee | Earnings | | Deductions | |
|--|-----------------------|------------------|------------------|--|
| | | Paid Rate | | Actual |
| Employee code : G256651 Old Employee Id : Employee Name : VIJENDRA SINGH Father Name : OMVATI DEVI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5045635125 UAN No | Basic Overtime | 15492 596 | 11361 596 | Loan & Advance 574 Provident Fund 1363 ESI (Employee) 90 Labour Welfare 1 |
| | Total | 15492 | 11957 | Total Deductions 2028 |
| | | | | Net Pay 9929 |

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

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



| Employee | Earnings | | Deductions | |
|--|-----------------------|------------------|------------------|--|
| | | Paid Rate | | Actual |
| Employee code : G256658 Old Employee Id : Employee Name : SHRI KRISHNA Father Name : VINAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016915972 Loan Balance : OT Hrs/Days : 1.00 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 BARODA Bank Account No 34430100012598 UAN No | Basic Overtime | 15492 596 | 11877 596 | Provident Fund 1425 Loan & Advance 574 ESI (Employee) 94 Labour Welfare 1 |
| | Total | 15492 | 12473 | Total Deductions 2094 |
| | | | | Net Pay 10379 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G256663 Old Employee Id : Employee Name : MAHAVEERA D ADAPPANAVAR Father Name : DEVAPPA . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018298315 Loan Balance : 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 : AXIS BANK Bank Account No 916010024499315 UAN No | Basic | 15492 | 9295 | Loan & Advance | 574 |
| | | | | Provident Fund | 1115 |
| | | | | ESI (Employee) | 70 |
| | | | | Labour Welfare | 1 |
| | Total | 15492 | 9295 | Total Deductions | 1760 |
| | | | | Net Pay | 7535 |

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

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



| Employee | Earnings | | Deductions | |
|---|-----------------------|---------------|-------------------|---|
| | | Paid Rate | | Actual |
| Employee code : G256718 Old Employee Id : Employee Name : CHINTU KUMAR Father Name : DHANANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018111548 Loan Balance : OT Hrs/Days : 2.00 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 : CENTRAL BANK OF INDIA Bank Account No 3721899552 UAN No | Basic Overtime | 15492 | 12394 1192 | Loan & Advance 574 Provident Fund 1487 ESI (Employee) 102 Labour Welfare 1 |
| | Total | 15492 | 13586 | Total Deductions 2164 |
| | | | | Net Pay 11422 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G256882 Old Employee Id : Employee Name : DHARMENDRA Father Name : SUKHVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 6928224864 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 : BANK OF INDIA Bank Account No 75085546918 UAN No | Basic | 15492 | 7746 | Loan & Advance | 443 |
| | | | | Labour Welfare | 1 |
| | | | | ESI (Employee) | 59 |
| | | | | Provident Fund | 930 |
| | Total | 15492 | 7746 | Total Deductions | 1433 |
| | | | | Net Pay | 6313 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G257020 Old Employee Id : Employee Name : VIJAY KUMAR TIWARI Father Name : TARAK NATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018302069 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 : CANARA BANK Bank Account No 1845101017443 UAN No | Basic | 15492 | 7746 | Loan & Advance | 574 |
| | | | | Labour Welfare | 1 |
| | | | | Provident Fund | 930 |
| | | | | ESI (Employee) | 59 |
| | Total | 15492 | 7746 | Total Deductions | 1564 |
| | | | | Net Pay | 6182 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G257021 Old Employee Id : Employee Name : AVANISH KUMAR Father Name : BIJENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2015860473 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 : STATE BANK OF INDIA Bank Account No 65290837779 UAN No | Basic | 15492 | 7746 | Loan & Advance | 443 |
| | | | | Labour Welfare | 1 |
| | | | | Provident Fund | 930 |
| | | | | ESI (Employee) | 59 |
| | Total | 15492 | 7746 | Total Deductions | 1433 |
| | | | | Net Pay | 6313 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G257022 Old Employee Id : Employee Name : DAGAR SINGH Father Name : LATE- PARVESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018302368 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 486700010000509 UAN No | Basic | 15492 | 7230 | Loan & Advance | 443 |
| | | | | Labour Welfare | 1 |
| | | | | Provident Fund | 868 |
| | | | | ESI (Employee) | 55 |
| | Total | 15492 | 7230 | Total Deductions | 1367 |
| | | | | Net Pay | 5863 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G257024 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : KARE SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018302374 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 : STATE BANK OF INDIA Bank Account No 34348784306 UAN No | Basic | 15492 | 7746 | Loan & Advance | 443 |
| | | | | Labour Welfare | 1 |
| | | | | Provident Fund | 930 |
| | | | | ESI (Employee) | 59 |
| | Total | 15492 | 7746 | Total Deductions | 1433 |
| | | | | Net Pay | 6313 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G257026 Old Employee Id : Employee Name : ADESH KUMAR SHUKLA Father Name : SHIVDATT SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018302383 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 : STATE BANK OF INDIA Bank Account No 33830258940 UAN No | Basic | 15492 | 7746 | Loan & Advance | 655 |
| | | | | Labour Welfare | 1 |
| | | | | Provident Fund | 930 |
| | | | | ESI (Employee) | 59 |
| | Total | 15492 | 7746 | Total Deductions | 1645 |
| | | | | Net Pay | 6101 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G257372 Old Employee Id : Employee Name : SAURABH SINGH Father Name : SHIV PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018306812 Loan Balance : 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 : STATE BANK OF INDIA Bank Account No 39443953597 UAN No | Basic | 15492 | 3615 | Provident Fund | 434 |
| | | | | Loan & Advance | 574 |
| | | | | ESI (Employee) | 28 |
| | | | | Labour Welfare | 1 |
| | Total | 15492 | 3615 | Total Deductions | 1037 |
| | | | | Net Pay | 2578 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G257373 Old Employee Id : Employee Name : VINAY KUMAR MISHRA Father Name : NAGENDRA KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : NA Bank Account No NA UAN No | Basic | 15492 | 3615 | Provident Fund | 434 |
| | | | | Loan & Advance | 574 |
| | | | | ESI (Employee) | 28 |
| | | | | Labour Welfare | 1 |
| | Total | 15492 | 3615 | Total Deductions | 1037 |
| | | | | Net Pay | 2578 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G257374 Old Employee Id : Employee Name : VIKAS KUMAR Father Name : RAJVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 0 Loan Balance : 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 : NA Bank Account No NA UAN No | Basic | 15492 | 3615 | Provident Fund | 434 |
| | | | | Loan & Advance | 574 |
| | | | | ESI (Employee) | 28 |
| | | | | Labour Welfare | 1 |
| | Total | 15492 | 3615 | Total Deductions | 1037 |
| | | | | Net Pay | 2578 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G257376 Old Employee Id : Employee Name : AJAY Father Name : DHARM SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 3233101007373 UAN No | Basic | 15492 | 3615 | Provident Fund | 434 |
| | | | | Loan & Advance | 574 |
| | | | | ESI (Employee) | 28 |
| | | | | Labour Welfare | 1 |
| | Total | 15492 | 3615 | Total Deductions | 1037 |
| | | | | Net Pay | 2578 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G257380 Old Employee Id : Employee Name : CHANCHAL TIWARI Father Name : MAHESH CHANDER TIWARI Designation : Lady Supervisor Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016220497 Loan Balance : 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 : ICICI BANK Bank Account No 337401501432 UAN No | Basic | 18797 | 4386 | Provident Fund | 526 |
| | | | | Loan & Advance | 574 |
| | | | | ESI (Employee) | 33 |
| | | | | Labour Welfare | 1 |
| | Total | 18797 | 4386 | Total Deductions | 1134 |
| | | | | Net Pay | 3252 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G257382 Old Employee Id : Employee Name : RISHABH Father Name : SANJAY JAYSWAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61178984189 UAN No | Basic | 15492 | 3615 | Loan & Advance | 574 |
| | | | | ESI (Employee) | 28 |
| | | | | Labour Welfare | 1 |
| | | | | Provident Fund | 434 |
| | Total | 15492 | 3615 | Total Deductions | 1037 |
| | | | | Net Pay | 2578 |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--|------------------|
| | | Paid Rate | Actual | | |
| Employee code : G258341 Old Employee Id : Employee Name : NIRVESH SINGH Father Name : KHYORAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017419279 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 022401518471 UAN No | Basic Overtime | 15492 | 15492 5800 | ESI (Employee) Labour Welfare Provident Fund | 160 1 1859 |
| | Total | 15492 | 21292 | Total Deductions | 2020 |
| | | | | Net Pay | 19272 |

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

Note : Employee has to submit the proof of investment/savings made 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 | Provident Fund | 1961 |
| Old Employee Id : D30749 | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : JAI PAL | Overtime | | 12870 | ESI (Employee) | 226 |
| Father Name : ASHA RAM | Arrear OT (Earnings) | | 848 | | |
| 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 : 20.50 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 | 30058 | Total Deductions | 2188 |
| | | | | Net Pay | 27870 |

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

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



| Employee | Earnings | | Deductions | | |
|-----------------------------------|--------------------------|-----------|------------|------------------|------|
| | | Paid Rate | | Actual | |
| Employee code : G116854 | Basic | 15492 | 2066 | Provident Fund | 350 |
| Old Employee Id : D30750 | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : RAKESH PANDEY | Arrear OT (Earnings) | | 176 | ESI (Employee) | 24 |
| Father Name : SHAMBHU NATH PANDEY | | | | Loan & Advance | 359 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/46565 | | | | | |
| E.S.I. A/C No : 2015137310 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 4 Woff : 0 | | | | | |
| Paid Days : 4.0000 LOP : 26 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 50762121006358 | | | | | |
| UAN No 100927308949 | | | | | |
| | Total | 15492 | 3090 | Total Deductions | 734 |
| | | | | Net Pay | 2356 |

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

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



| Employee | Earnings | | Deductions | | |
|------------------------------------|--------------------------|-----------|------------|------------------|------|
| | | Paid Rate | | Actual | |
| Employee code : G149622 | Basic | 15492 | 8779 | Provident Fund | 1153 |
| Old Employee Id : | Arrear - Basic (Earning) | | 832 | Labour Welfare | 1 |
| Employee Name : MANOJ KUMAR PANDEY | Arrear OT (Earnings) | | 48 | ESI (Employee) | 73 |
| Father Name : PRABHUNATH PANDEY | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58855 | | | | | |
| E.S.I. A/C No : 2006365159 | | | | | |
| 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 : UNION BANK OF INDIA | | | | | |
| Bank Account No 520471007992010 | | | | | |
| UAN No 101214655476 | | | | | |
| | Total | 15492 | 9659 | Total Deductions | 1227 |
| | | | | Net Pay | 8432 |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--|------------------|
| | | Paid Rate | Actual | | |
| Employee code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59000 E.S.I. A/C No : 2016950810 Loan Balance : OT Hrs/Days : 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 : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746 | Basic Overtime | 15492 | 15492 1033 | ESI (Employee) Labour Welfare Provident Fund | 124 1 1859 |
| | Total | 15492 | 16525 | Total Deductions | 1984 |
| | | | | Net Pay | 14541 |

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

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



| Employee | Earnings | | Deductions | | |
|---------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G155269 | Basic | 15492 | 15492 | Loan & Advance | 132 |
| Old Employee Id : | Arrear - Basic (Earning) | | 336 | Labour Welfare | 1 |
| Employee Name : VIJAY | Overtime | | 2820 | ESI (Employee) | 142 |
| Father Name : PUTTILAL | Arrear OT (Earnings) | | 176 | Provident Fund | 1899 |
| 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 : 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 : AXIS BANK | | | | | |
| Bank Account No 917010079709367 | | | | | |
| UAN No 101261311260 | | | | | |
| | Total | 15492 | 18824 | Total Deductions | 2174 |
| | | | | Net Pay | 16650 |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|--|------------------|
| | | Paid Rate | Actual | | |
| Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59168 E.S.I. A/C No : 2017028017 Loan Balance : OT Hrs/Days : 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 | Basic Overtime | 15492 | 15492 1033 | Provident Fund Labour Welfare ESI (Employee) | 1859 1 124 |
| | Total | 15492 | 16525 | Total Deductions | 1984 |
| | | | | Net Pay | 14541 |

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

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



| Employee | Earnings | | Deductions | | |
|-------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G158407 | Basic | 15492 | 13426 | Provident Fund | 1713 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : CHANDAN KUMAR DBUEY | Overtime | | 6554 | ESI (Employee) | 164 |
| Father Name : RAVINDRA DUBEY | Arrear OT (Earnings) | | 1008 | | |
| 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 : 11.00 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 31651292821 | | | | | |
| UAN No 101272932033 | | | | | |
| | Total | 15492 | 21836 | Total Deductions | 1878 |
| | | | | Net Pay | 19958 |

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

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



| Employee | Earnings | | Deductions | | |
|--------------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G166219 | Basic | 15492 | 15492 | ESI (Employee) | 182 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : SAROJ KUMAR | Overtime | | 6912 | Provident Fund | 1961 |
| Father Name : SUDHIR KUMAR CHAUDHARY | Arrear OT (Earnings) | | 944 | | |
| 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 : 10.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : IDFC BANK | | | | | |
| Bank Account No 10020623846 | | | | | |
| UAN No 101292590221 | | | | | |
| | Total | 15492 | 24196 | Total Deductions | 2144 |
| | | | | Net Pay | 22052 |

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

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



| Employee | Earnings | | Deductions | | |
|---------------------------------------|--------------------------|-----------|------------|------------------|------|
| | | Paid Rate | | Actual | |
| Employee code : G166372 | Basic | 15492 | 4648 | ESI (Employee) | 44 |
| Old Employee Id : | Arrear - Basic (Earning) | | 784 | Provident Fund | 652 |
| Employee Name : SATENDRA PRATAP SINGH | Arrear OT (Earnings) | | 384 | Labour Welfare | 1 |
| Father Name : UMASHANKAR | | | | Loan & Advance | 190 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59600 | | | | | |
| E.S.I. A/C No : 2017133635 | | | | | |
| 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 : BANK OF INDIA | | | | | |
| Bank Account No 771810100013452 | | | | | |
| UAN No .101232480900 | | | | | |
| | Total | 15492 | 5816 | Total Deductions | 887 |
| | | | | Net Pay | 4929 |

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

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



| Employee | Earnings | | Deductions | | |
|------------------------------|--------------------------|-----------|------------|------------------|------|
| | | Paid Rate | | Actual | |
| Employee code : G166377 | Basic | 15492 | 4648 | ESI (Employee) | 50 |
| Old Employee Id : | Arrear - Basic (Earning) | | 720 | Labour Welfare | 1 |
| Employee Name : RAM SINGH | Overtime | | 596 | Provident Fund | 644 |
| Father Name : HARIKESH SINGH | Arrear OT (Earnings) | | 576 | | |
| 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 : 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 182501506836 | | | | | |
| UAN No 100443617389 | | | | | |
| | Total | 15492 | 6540 | Total Deductions | 695 |
| | | | | Net Pay | 5845 |

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

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



| Employee | Earnings | | Deductions | | |
|---------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G167079 | Basic | 15492 | 15492 | ESI (Employee) | 190 |
| Old Employee Id : | Arrear - Basic (Earning) | | 720 | Provident Fund | 1945 |
| Employee Name : ROHIT SINGH | Overtime | | 8620 | Labour Welfare | 1 |
| Father Name : RAMVEER SINGH | Arrear OT (Earnings) | | 448 | | |
| 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 : 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 : AXIS BANK | | | | | |
| Bank Account No 918010048768677 | | | | | |
| UAN No 101299213933 | | | | | |
| | Total | 15492 | 25280 | Total Deductions | 2136 |
| | | | | Net Pay | 23144 |

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

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



| Employee | Earnings | | Deductions | | |
|---------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G167081 | Basic | 15492 | 15492 | ESI (Employee) | 205 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Provident Fund | 1961 |
| Employee Name : VIKESH KUMAR | Overtime | | 9891 | Labour Welfare | 1 |
| Father Name : NEM SINGH | Arrear OT (Earnings) | | 1072 | | |
| 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 : 15.50 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 918010048768635 | | | | | |
| UAN No 101299211711 | | | | | |
| | Total | 15492 | 27303 | Total Deductions | 2167 |
| | | | | Net Pay | 25136 |

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

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



| Employee | Earnings | | Deductions | | |
|-----------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G169881 | Basic | 15492 | 15492 | Provident Fund | 1940 |
| Old Employee Id : | Arrear - Basic (Earning) | | 672 | ESI (Employee) | 126 |
| Employee Name : SATENDER KUMAR | Overtime | | 516 | Labour Welfare | 1 |
| Father Name : DEVESH SINGH | Arrear OT (Earnings) | | 80 | | |
| 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 : 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 : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3902906292 | | | | | |
| UAN No 101193774262 | | | | | |
| | Total | 15492 | 16760 | Total Deductions | 2067 |
| | | | | Net Pay | 14693 |

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

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



| Employee | Earnings | | | Deductions | |
|---------------------------------|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G169884 | Basic | 15492 | 15492 | Provident Fund | 1915 |
| Old Employee Id : | Arrear - Basic (Earning) | | 464 | ESI (Employee) | 169 |
| Employee Name : GAURAV KUMAR | Overtime | | 6316 | Labour Welfare | 1 |
| Father Name : KRISHNANDAN SINGH | Arrear OT (Earnings) | | 208 | | |
| 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 | 22480 | Total Deductions | 2085 |
| | | | | Net Pay | 20395 |

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

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



| Employee | Earnings | | Deductions | | |
|---|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G169885 | Basic | 15492 | 15492 | Provident Fund | 1961 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | ESI (Employee) | 166 |
| Employee Name : RUDRA BHUSHAN CHOUDHARY | Overtime | | 5045 | Labour Welfare | 1 |
| Father Name : AMARKANTA CHAUDHARY | Arrear OT (Earnings) | | 672 | | |
| 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 : 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 31189528831 | | | | | |
| UAN No 100664468612 | | | | | |
| | Total | 15492 | 22057 | Total Deductions | 2128 |
| | | | | Net Pay | 19929 |

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

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



| Employee | Earnings | | | Deductions | |
|------------------------------------|--------------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G171401 | Basic | 15492 | 5680 | ESI (Employee) | 51 |
| Old Employee Id : | Arrear - Basic (Earning) | | 848 | Labour Welfare | 1 |
| Employee Name : RAVI SHANKAR SINGH | Arrear OT (Earnings) | | 256 | Provident Fund | 783 |
| Father Name : | | | | Loan & Advance | 143 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59767 | | | | | |
| E.S.I. A/C No : 2017190100 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 10 | Woff : 1 | | | | |
| Paid Days : 11.000 | LOP : 19 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 466302010010700 | | | | | |
| UAN No 101317722428 | | | | | |
| | Total | 15492 | 6784 | Total Deductions | 978 |
| | | | | Net Pay | 5806 |

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

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



| Employee | Earnings | | Deductions | | |
|------------------------------|--------------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G172989 | Basic | 15491 | 14975 | Provident Fund | 1885 |
| Old Employee Id : | Arrear - Basic (Earning) | | 736 | Labour Welfare | 1 |
| Employee Name : SUHAIL ALVI | | | | ESI (Employee) | 118 |
| 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 : 25 | Woff : 4 | | | | |
| Paid Days : 29.000 | LOP : 1 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : INDIAN BANK | | | | | |
| Bank Account No 6569829878 | | | | | |
| UAN No 101337201516 | | | | | |
| | Total | 15491 | 15711 | Total Deductions | 2004 |
| | | | | Net Pay | 13707 |

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

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| Employee | Earnings | | | Deductions | |
|---------------------------------------|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G255143 | Basic | 26470 | 6176 | Labour Welfare | 1 |
| Old Employee Id : | HRA | 13235 | 3088 | Fine | 1928 |
| Employee Name : RAKESH KUMAR VASHISTH | | | | | |
| Father Name : JAI KISHAN VASHISTH | | | | | |
| Designation : SHIFT INCHARGE | | | | | |
| Department : HR Staffing | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| 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 : BANK OF BARODA | | | | | |
| Bank Account No 34950100000644 | | | | | |
| UAN No | | | | | |
| | Total | 39705 | 9264 | Total Deductions | 1929 |
| | | | | Net Pay | 7335 |

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

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



| Employee | Earnings | | | Deductions | |
|--------------------------------------|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G255146 | Basic | 26470 | 6176 | Labour Welfare | 1 |
| Old Employee Id : | HRA | 13235 | 3088 | Fine | 1610 |
| Employee Name : ARVIND SINGH PARIHAR | | | | | |
| Father Name : VINOD SINGH PARIHAR | | | | | |
| Designation : SHIFT INCHARGE | | | | | |
| Department : HR Staffing | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| 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 : HDFC BANK | | | | | |
| Bank Account No 50100349632822 | | | | | |
| UAN No | | | | | |
| | Total | 39705 | 9264 | Total Deductions | 1611 |
| | | | | Net Pay | 7653 |

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

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