



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011 Old Employee Id : D05261 Employee Name : Sardar Yogi Father Name : LOVAKUSH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/11597 E.S.I. A/C No : 2007112373 Loan Balance : OT Hrs/Days : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201504201 UAN No 100338849770	Basic Overtime	19473	19473 9495	Provident Fund ESI (Employee)	2337 218
	Total	19473	28968	Total Deductions	2555
				Net Pay	26413

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/19866 E.S.I. A/C No : 2012607375 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic Overtime	19473	19473 2513	Provident Fund ESI (Employee)	2337 165
	Total	19473	21986	Total Deductions	2502
				Net Pay	19484

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/43092 E.S.I. A/C No : 2015655110 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32195062818 UAN No 100512128298	Basic Overtime	19473	19473 2513	ESI (Employee) 165 Provident Fund 2337	
	Total	19473	21986	Total Deductions 2502	
				Net Pay 19484	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/44222 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Overtime	19473	10679 3745	ESI (Employee) 109 Provident Fund 1281	
	Total	19473	14424	Total Deductions 1390	
				Net Pay 13034	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/45949 E.S.I. A/C No : 2014517652 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006488 UAN No 100726958874	Basic Overtime	19473	19473 1256	Provident Fund ESI (Employee)	2337 156
	Total	19473	20729	Total Deductions	2493
				Net Pay	18236

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/45992 E.S.I. A/C No : 2016142191 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011023564 UAN No 100727581513	Basic	19473	18845	Provident Fund	2261
				ESI (Employee)	142
	Total	19473	18845	Total Deductions	2403
				Net Pay	16442

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/46024 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011024363 UAN No 100726659036	Basic Overtime	19473	19473 2513	Provident Fund ESI (Employee)	2337 165
	Total	19473	21986	Total Deductions	2502
				Net Pay	19484

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/46032 E.S.I. A/C No : 1314512574 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191070013 UAN No 100727763566	Basic Overtime	19473	19473 2513	Provident Fund ESI (Employee)	2337 165
	Total	19473	21986	Total Deductions	2502
				Net Pay	19484

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father Name : RAJENDER SINGH Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/46193 E.S.I. A/C No : 2016180273 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629301518347 UAN No 100753752357	Basic Overtime	19473	19473 2513	Provident Fund ESI (Employee)	2337 165
	Total	19473	21986	Total Deductions	2502
				Net Pay	19484

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46564 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006334 UAN No 100913105787	Basic	16064	16064	Provident Fund	1928
	Overtime		8869	ESI (Employee)	187
	Total	16064	24933	Total Deductions	2115
				Net Pay	22818

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46565 E.S.I. A/C No : 2015137310 Loan Balance : OT Hrs/Days : 2.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006358 UAN No 100927308949	Basic Overtime	16064	16064 2007	Provident Fund ESI (Employee)	1928 136
	Total	16064	18071	Total Deductions	2064
				Net Pay	16007

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58375 E.S.I. A/C No : 2011863762 Loan Balance : OT Hrs/Days : 12.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680	Basic Overtime	19473	19473 10123	Provident Fund ESI (Employee)	2337 222
	Total	19473	29596	Total Deductions	2559
				Net Pay	27037

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151197 Old Employee Id : Employee Name : RAJNEESH KUMAR Father Name : SURESH PRASAD SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58985 E.S.I. A/C No : 6913825201. Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100392285221 UAN No 100894800528.	Basic	19473	6910	ESI (Employee) 52 Provident Fund 829	
	Total	19473	6910	Total Deductions 881	
				Net Pay 6029	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59000 E.S.I. A/C No : 2016950810 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 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	16064	13829	Loan & Advance	203
				ESI (Employee)	104
				Provident Fund	1659
	Total	16064	13829	Total Deductions	1966
				Net Pay	11863

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March 2022

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 : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic Overtime	16064	16064 6218	Loan & Advance ESI (Employee) Provident Fund	608 168 1928
	Total	16064	22282	Total Deductions	2704
				Net Pay	19578

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59277 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 16.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	16064	16064 10304	Provident Fund ESI (Employee)	1928 198
	Total	16064	26368	Total Deductions	2126
				Net Pay	24242

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/59665 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	19473	19473 2513	Provident Fund ESI (Employee)	2337 165
	Total	19473	21986	Total Deductions	2502
				Net Pay	19484

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father Name : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59716 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic Overtime	16064	9846 4325	Provident Fund ESI (Employee)	1182 107
	Total	16064	14171	Total Deductions	1289
				Net Pay	12882

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179292	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	7500	7500		
Employee Name : Rakesh Kumar Gautam	Compensatory Allowance	2000	2000		
Father Name : Suresh Ram .	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		3869		
P.F. A/C No : DL/22524/60092					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	29986	33855	Total Deductions	1928
				Net Pay	31927

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	7500	7500		
Employee Name : RANJAN MISHRA	Compensatory Allowance	2000	2000		
Father Name :	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		3869		
P.F. A/C No : DL/22524/60388					
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	29986	33855	Total Deductions	1928
				Net Pay	31927

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192418 Old Employee Id : Employee Name : SAMPRATI Singh Father Name : SURESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60629 E.S.I. A/C No : 2017547924 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 630301552436 UAN No 101237123819	Basic	16064	15028	ESI (Employee) 113 Provident Fund 1803	
	Total	16064	15028	Total Deductions 1916	
				Net Pay 13112	

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G192573 Old Employee Id : Employee Name : MOHIT SINGH RAWAT Father Name : ANAND SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60676 E.S.I. A/C No : 2017551738 Loan Balance : OT Hrs/Days : 1.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3106272566 UAN No 101437364793	Basic Overtime	16064 1389	16064 1389	ESI (Employee) 131 Provident Fund 1928
	Total	16064	17453	Total Deductions 2059
				Net Pay 15394

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157 Old Employee Id : Employee Name : MUNNA SINGH Father Name : DHARAMRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60646 E.S.I. A/C No : 2017525976 Loan Balance : 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 : PUNJAB NATIONAL BANK Bank Account No 15291000001915 UAN No 101089908120	Basic	16064	8647	Provident Fund	1038
				ESI (Employee)	65
	Total	16064	8647	Total Deductions	1103
				Net Pay	7544

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369 Old Employee Id : Employee Name : PRASHANT KUMAR Father Name : SHRIKESH . Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60819 E.S.I. A/C No : 2017625159 Loan Balance : OT Hrs/Days : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic Overtime	19473	19473 8625	Provident Fund ESI (Employee)	2337 211
	Total	19473	28098	Total Deductions	2548
				Net Pay	25550

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202481 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60804 E.S.I. A/C No : 2017599792 Loan Balance : OT Hrs/Days : 14.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762413002233 UAN No 101154489968	Basic	16064	16064	Provident Fund	1928
	Overtime		9587	ESI (Employee)	193
	Total	16064	25651	Total Deductions	2121
				Net Pay	23530

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G204065 Old Employee Id : Employee Name : RAMESH KUMAR SINGH Father Name : SUMAN KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60886 E.S.I. A/C No : 2017656055 Loan Balance : ED Days Working Day : 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 664201508096 UAN No 101471377488	Basic	16064	15384	ESI (Employee) 116 Provident Fund 1846	
	Total	16064	15384	Total Deductions 1962	
				Net Pay 13422	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205432 Old Employee Id : Employee Name : SANTOSH KUMAR Father Name : CHHOTAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60873 E.S.I. A/C No : 2017634920 Loan Balance : OT Hrs/Days : 1.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508095 UAN No 101194737934	Basic Overtime	16064	16064 1389	ESI (Employee) 131 Provident Fund 1928	
	Total	16064	17453	Total Deductions 2059	
				Net Pay 15394	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : SOHAN LAL Designation : Transport Supervisor Department : HR Staffing 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 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90692010052368 UAN No 101471377461	Basic	25255	24440	Provident Fund	1800
	Total	25255	24440	Total Deductions	1800
				Net Pay	22640

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206867 Old Employee Id : Employee Name : DHARMENDRA KUMAR DUBEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60978 E.S.I. A/C No : 2017653595 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010001931703 UAN No 101487630435	Basic Overtime	16064	16064 5979	ESI (Employee) Provident Fund	166 1928
	Total	16064	22043	Total Deductions	2094
				Net Pay	19949

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871 Old Employee Id : Employee Name : VIKRAM PRATAP Father Name : AKHILESH KUMAR SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60964 E.S.I. A/C No : 2017653626 Loan Balance : OT Hrs/Days : 16.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255669 UAN No 101014917604	Basic Overtime	19473	19473 13119	ESI (Employee) 245 Provident Fund 2337 Loan & Advance 406	
	Total	19473	32592	Total Deductions 2988	
				Net Pay 29604	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206976 Old Employee Id : Employee Name : MUKESH KUMAR Father Name : SUCHIT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60945 E.S.I. A/C No : 2017653564 Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010044632878 UAN No 100237353019	Basic Overtime	16064	16064 7633	ESI (Employee) 178 Provident Fund 1928	
	Total	16064	23697	Total Deductions 2106	
				Net Pay 21591	

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206978 Old Employee Id : Employee Name : MAHENDAR SINGH Father Name : RAJENDER SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60961 E.S.I. A/C No : 2017653547 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 12682191033361 UAN No 101473777083	Basic Overtime	19473	19473 2513	Provident Fund Loan & Advance ESI (Employee)	2337 109 165
	Total	19473	21986	Total Deductions	2611
				Net Pay	19375

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	726	726	ESI (Employee)	184
Employee Name : ANISH KUMAR	Compensatory Allowance	194	194		
Father Name : RAJENDRA KUMAR	PPA	387	387		
Designation : Security Guard	Washing/Uniform Allowance	41	41		
Department : Operations	Overtime		7091		
P.F. A/C No : DL/22524/61065					
E.S.I. A/C No : 2017708596					
Loan Balance :					
OT Hrs/Days : 8.43 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	17412	24503	Total Deductions	2112
				Net Pay	22391

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215433 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : MAHENDRA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61192 E.S.I. A/C No : 2110755685 Loan Balance : OT Hrs/Days : 6.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7334000100134242 UAN No 100266484615	Basic Overtime	16064	16064 4478	Provident Fund ESI (Employee)	1928 155
	Total	16064	20542	Total Deductions	2083
				Net Pay	18459

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819 Old Employee Id : Employee Name : PANKAJ KUMAR GUPTA Father Name : ACHCHELAL GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61302 E.S.I. A/C No : 2017765776 Loan Balance : 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 : AXIS BANK Bank Account No 919010079847029 UAN No 101540160694	Basic	16064	8647	Provident Fund	1038
				ESI (Employee)	65
	Total	16064	8647	Total Deductions	1103
				Net Pay	7544

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218611 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : KAMESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61248 E.S.I. A/C No : 2017428250 Loan Balance : OT Hrs/Days : 10.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010079847621 UAN No 101394688122	Basic Overtime	16064	16064 7468	Provident Fund ESI (Employee)	1928 177
	Total	16064	23532	Total Deductions	2105
				Net Pay	21427

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220119 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61216 E.S.I. A/C No : 2017016166 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301512085 UAN No 101260836334	Basic Overtime	16064	15902 3089	ESI (Employee) Provident Fund	143 1908
	Total	16064	18991	Total Deductions	2051
				Net Pay	16940

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223266	Basic	16064	16064	ESI (Employee)	184
Old Employee Id :	HRA	1452	1452	Provident Fund	1928
Employee Name : SHYAM KUMAR MISHRA	Compensatory Allowance	387	387		
Father Name : JAYNARAYAN MISHRA	PPA	774	774		
Designation : Security Guard	Washing/Uniform Allowance	82	82		
Department : Operations	Overtime		5775		
P.F. A/C No : DL/2252461367					
E.S.I. A/C No : 2017866616					
Loan Balance :					
OT Hrs/Days : 8.43 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010051124774					
UAN No 101561109561					
	Total	18759	24534	Total Deductions	2112
				Net Pay	22422

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224988 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461399 E.S.I. A/C No : 2017866517 Loan Balance : OT Hrs/Days : 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 : ICICI BANK Bank Account No 022501544921 UAN No 101538877213	Basic Overtime	16064	14866 4325	ESI (Employee) 144 Provident Fund 1784	
	Total	16064	19191	Total Deductions 1928	
				Net Pay 17263	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G225307 Old Employee Id : Employee Name : PRAMOD KUMAR Father Name : LALAN RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461378 E.S.I. A/C No : 2017899112 Loan Balance : OT Hrs/Days : 8.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010001931651 UAN No 101561109672	Basic Overtime	16064	16064 5295	ESI (Employee) Provident Fund	161 1928
	Total	16064	21359	Total Deductions	2089
				Net Pay	19270

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228278 Old Employee Id : Employee Name : DILEEP KUMAR MISHRA Father Name : RAJKUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61462 E.S.I. A/C No : 2017938737 Loan Balance : OT Hrs/Days : 1.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 08820100029476 UAN No 101569818951	Basic Overtime	16064	16064 1907	Provident Fund ESI (Employee)	1928 135
	Total	16064	17971	Total Deductions	2063
				Net Pay	15908

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228279 Old Employee Id : Employee Name : JAGDISH KUMAR Father Name : BECHU PANDIT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61445 E.S.I. A/C No : 2017938747 Loan Balance : OT Hrs/Days : 8.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 468110110008356 UAN No 100547974310	Basic Overtime	16064	16064 5714	Provident Fund Loan & Advance ESI (Employee)	1928 150 164
	Total	16064	21778	Total Deductions	2242
				Net Pay	19536

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230838 Old Employee Id : Employee Name : NITIN KUMAR Father Name : SATPAL . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61794 E.S.I. A/C No : 2018022250 Loan Balance : OT Hrs/Days : 0.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36467616670 UAN No 101246766952	Basic Overtime	16064	16064 871	Provident Fund ESI (Employee)	1928 128
	Total	16064	16935	Total Deductions	2056
				Net Pay	14879

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

Note : Employee has 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

March 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G235055 Old Employee Id : Employee Name : AKHILESH MISHRA Father Name : PURSHOTAM MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61782 E.S.I. A/C No : 2015946595 Loan Balance : OT Hrs/Days : 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 : UNION BANK OF INDIA Bank Account No 058610100077823 UAN No 100615890840	Basic Overtime	16064 	15384 1854	ESI (Employee) 130 Provident Fund 1846 Loan & Advance 362
	Total	16064	17238	Total Deductions 2338
				Net Pay 14900

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : INDRA MANI PANDEY Father Name : VIPIN BIHARI PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61789 E.S.I. A/C No : 2017124362 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501506835 UAN No 101292588850	Basic	16064	15028	ESI (Employee) 113 Provident Fund 1803	
	Total	16064	15028	Total Deductions 1916	
				Net Pay 13112	

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236185 Old Employee Id : Employee Name : NEERAJ KUMAR GUPTA Father Name : JAY CHANDRA GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61799 E.S.I. A/C No : 2018034414 Loan Balance : OT Hrs/Days : 2.00 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 : UNION BANK OF INDIA Bank Account No 676102010010185 UAN No 100952847459	Basic Overtime	16064	13311 1236	ESI (Employee) 110 Provident Fund 1597	
	Total	16064	14547	Total Deductions 1707	
				Net Pay 12840	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240070 Old Employee Id : Employee Name : SONU SINGH PARIHAR Father Name : SHIV PRASAD PARIHAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61856 E.S.I. A/C No : 2018081670 Loan Balance : OT Hrs/Days : 2.00 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 022501544920 UAN No 101463088862	Basic Overtime	16064	13311 1236	ESI (Employee) 110 Provident Fund 1597	
	Total	16064	14547	Total Deductions 1707	
				Net Pay 12840	

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240076 Old Employee Id : Employee Name : SUDHIR KUMAR MUKHIA Father Name : RAJENDRA MUKHIA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61878 E.S.I. A/C No : 6718396863 Loan Balance : OT Hrs/Days : 6.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501544919 UAN No 101103686174	Basic Overtime	16064	16064 4996	ESI (Employee)	158
				Provident Fund	1928
	Total	16064	21060	Total Deductions	2086
				Net Pay	18974

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240086 Old Employee Id : Employee Name : DILEEP KUMAR Father Name : KRISHAN KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61847 E.S.I. A/C No : 6929685945 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 004601562864 UAN No 100137602317	Basic Overtime	16064	16064 7016	ESI (Employee) Provident Fund	174 1928
	Total	16064	23080	Total Deductions	2102
				Net Pay	20978

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240153 Old Employee Id : Employee Name : TEJ BAHADUR TIWARI Father Name : TADAK NATH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/61891 E.S.I. A/C No : 1115069718 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010051124758 UAN No 101083419944	Basic Overtime	19473	18845 1498	ESI (Employee) 153 Provident Fund 2261	
	Total	19473	20343	Total Deductions 2414	
				Net Pay 17929	

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241553 Old Employee Id : Employee Name : SHYAMANUJ SHARMA Father Name : RAJ KISHOR SHARMA Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/61883 E.S.I. A/C No : 00 Loan Balance : OT Hrs/Days : 8.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3497512273 UAN No 101437364651	Basic Overtime	19473	19473 11098	ESI (Employee) Provident Fund	230 2337
	Total	19473	30571	Total Deductions	2567
				Net Pay	28004

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245804 Old Employee Id : Employee Name : KASHIB KHAN Father Name : SHARAFATULLA . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61986 E.S.I. A/C No : 2016098766 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDFC BANK Bank Account No 10040590111 UAN No 100868178264	Basic Overtime	16064	16064 2272	Provident Fund ESI (Employee)	1928 138
	Total	16064	18336	Total Deductions	2066
				Net Pay	16270

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247268 Old Employee Id : Employee Name : REETA MALAKAR Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62041 E.S.I. A/C No : 2017457257 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401004572 UAN No 101016686058	Basic	16064	13473	Provident Fund	1617
				ESI (Employee)	102
	Total	16064	13473	Total Deductions	1719
				Net Pay	11754

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247270 Old Employee Id : Employee Name : SHEETAL Father Name : ROOPLAL . Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62064 E.S.I. A/C No : 2018179721 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521090 UAN No 101558331650	Basic Overtime	16064	14509 3707	Loan & Advance Provident Fund ESI (Employee)	406 1741 137
	Total	16064	18216	Total Deductions	2284
				Net Pay	15932

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247272 Old Employee Id : Employee Name : SONI KUMARI Father Name : UMESH SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62084 E.S.I. A/C No : 2018179722 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521093 UAN No 101658583174	Basic	16064	7773	Provident Fund	933
				ESI (Employee)	59
	Total	16064	7773	Total Deductions	992
				Net Pay	6781

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248150 Old Employee Id : Employee Name : SHIVA KANT SINGH Father Name : VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62030 E.S.I. A/C No : 2018188274 Loan Balance : OT Hrs/Days : 14.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36597021387 UAN No 101658583072	Basic Overtime	16064	16064 9939	Provident Fund ESI (Employee)	1928 196
	Total	16064	26003	Total Deductions	2124
				Net Pay	23879

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248154 Old Employee Id : Employee Name : SAGAR KUMAR Father Name : DHARAMVEER . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62046 E.S.I. A/C No : 2018188298 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35105764822 UAN No 101658583119	Basic	16064	14866	Provident Fund	1784
				ESI (Employee)	112
	Total	16064	14866	Total Deductions	1896
				Net Pay	12970

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248169 Old Employee Id : Employee Name : HARIKESH SINGH Father Name : OM PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62051 E.S.I. A/C No : 2018188312 Loan Balance : OT Hrs/Days : 9.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50414160189 UAN No 101274647615	Basic Overtime	16064	16064 6850	Provident Fund ESI (Employee)	1928 172
	Total	16064	22914	Total Deductions	2100
				Net Pay	20814

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249399 Old Employee Id : Employee Name : KASHISH Father Name : BHIKKHU PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62108 E.S.I. A/C No : 2018207222 Loan Balance : OT Hrs/Days : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251829 UAN No 101667910775	Basic Overtime	16064	16064 7115	Provident Fund ESI (Employee)	1928 174
	Total	16064	23179	Total Deductions	2102
				Net Pay	21077

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249400 Old Employee Id : Employee Name : RANJEET RAM Father Name : RINKU DEVI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62116 E.S.I. A/C No : 2014508886 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602001700010559 UAN No 100651784960	Basic Overtime	16064	16064 6398	Provident Fund ESI (Employee)	1928 169
	Total	16064	22462	Total Deductions	2097
				Net Pay	20365

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249405	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	726	726	ESI (Employee)	165
Employee Name : INDRAJEET KUMAR YADAV	Compensatory Allowance	194	194		
Father Name : KAMESHWAR YADAV	PPA	387	387		
Designation : Security Guard	Washing/Uniform Allowance	41	41		
Department : Operations	Overtime		4620		
P.F. A/C No : DL/22524/62125					
E.S.I. A/C No : 2018207326					
Loan Balance :					
OT Hrs/Days : 4.43 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2278971914					
UAN No 101615255415					
	Total	17412	22032	Total Deductions	2093
				Net Pay	19939

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249409 Old Employee Id : Employee Name : RAJANIKANT PANDEY Father Name : GUPTESHWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62093 E.S.I. A/C No : 2018207350 Loan Balance : OT Hrs/Days : 1.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347501505773 UAN No 101666769360	Basic Overtime	16064	16064 1907	Provident Fund ESI (Employee)	1928 135
	Total	16064	17971	Total Deductions	2063
				Net Pay	15908

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249962 Old Employee Id : Employee Name : SHAKTI PRASAD TIWARI Father Name : KAMLA KAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62091 E.S.I. A/C No : 2018213495 Loan Balance : OT Hrs/Days : 6.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 4147108000548 UAN No 101666769341	Basic Overtime	16064	16064 4059	Provident Fund ESI (Employee)	1928 151
	Total	16064	20123	Total Deductions	2079
				Net Pay	18044

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963 Old Employee Id : Employee Name : TAPAS SAMANTA Father Name : GOBINDA SAMANTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62121 E.S.I. A/C No : 2015752715 Loan Balance : OT Hrs/Days : 2.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	Basic Overtime	16064	16064 2007	Provident Fund Loan & Advance ESI (Employee)	1928 243 136
	Total	16064	18071	Total Deductions	2307
				Net Pay	15764

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250357 Old Employee Id : Employee Name : SANDEEP KUMAR MISHRA Father Name : SUSHIL KUMAR MISHRA 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 : 10.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100312526526 UAN No 101046337190	Basic Overtime	16064	16064 7049	Provident Fund Loan & Advance ESI (Employee)	1928 208 174
	Total	16064	23113	Total Deductions	2310
				Net Pay	20803

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252120 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : KANAHYA LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62157 E.S.I. A/C No : 2018236558 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 : KOTAK MAHINDRA BANK Bank Account No 3212208868 UAN No 101009544476	Basic	16064	12793	Provident Fund	1535
				ESI (Employee)	96
	Total	16064	12793	Total Deductions	1631
				Net Pay	11162

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252777 Old Employee Id : Employee Name : RAKESH KUMAR RAI Father Name : SHIVJEE RAI 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 : 5.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6636000400004391 UAN No 100679468239	Basic Overtime	16064	16064 4378	Provident Fund ESI (Employee)	1928 154
	Total	16064	20442	Total Deductions	2082
				Net Pay	18360

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252785 Old Employee Id : Employee Name : POOJA RANI Father Name : LAL BAHADUR 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 : 3.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520291018848414 UAN No 100466451003	Basic Overtime	16064	12437 1854	Provident Fund ESI (Employee)	1492 108
	Total	16064	14291	Total Deductions	1600
				Net Pay	12691

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252788 Old Employee Id : Employee Name : YATINDRA KUMAR GUPTA Father Name : SATYARAM GUPTA 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 : 9.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251803 UAN No 101686174779	Basic Overtime	16064	16064 6332	Provident Fund ESI (Employee)	1928 168
	Total	16064	22396	Total Deductions	2096
				Net Pay	20300

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252791 Old Employee Id : Employee Name : RAJU KUMAR Father Name : SURYAKANT TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62238 E.S.I. A/C No : 2018243764 Loan Balance : OT Hrs/Days : 8.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36285788500 UAN No 101247988461	Basic Overtime	16064	16064 5714	Loan & Advance ESI (Employee) Provident Fund	475 164 1928
	Total	16064	21778	Total Deductions	2567
				Net Pay	19211

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252799	Basic	16064	16064	Loan & Advance	208
Old Employee Id :	Overtime		5614	ESI (Employee)	163
Employee Name : DHIRAJ KUMAR SHARMA				Provident Fund	1928
Father Name : RAGHUVIR SHARMA					
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 : 7.84 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 042391900003995					
UAN No 101263437589					
	Total	16064	21678	Total Deductions	2299
				Net Pay	19379

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253556 Old Employee Id : Employee Name : RUCHI SHARMA Father Name : RAM PRAKASH SHARMA Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/62237 E.S.I. A/C No : 2018257072 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 1107601776 UAN No 101518505012	Basic Overtime	19473	19473 4252	ESI (Employee) Provident Fund	178 2337
	Total	19473	23725	Total Deductions	2515
				Net Pay	21210

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253559	Basic	16064	16064	Loan & Advance	5
Old Employee Id :	Overtime		5614	ESI (Employee)	163
Employee Name : SUNIL MISHRA				Provident Fund	1928
Father Name : GHANSHYAM MISHRA					
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 : 7.84 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251845					
UAN No 101181106716					
	Total	16064	21678	Total Deductions	2096
				Net Pay	19582

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253824 Old Employee Id : Employee Name : HEMA Father Name : KANHAIYA LAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62256 E.S.I. A/C No : 2017802490 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UJJIVAN SMALL FINANCE Bank Account No 2204110010207936 UAN No 101529215407	Basic Overtime	16064	16064 1136	ESI (Employee) Provident Fund	129 1928
	Total	16064	17200	Total Deductions	2057
				Net Pay	15143

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253841 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : VACHASPATI MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62232 E.S.I. A/C No : 2018081738 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255562 UAN No 101221531149	Basic	16064	13473	Loan & Advance	431
				ESI (Employee)	102
				Provident Fund	1617
	Total	16064	13473	Total Deductions	2150
				Net Pay	11323

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254715 Old Employee Id : Employee Name : SANJAY KUMAR GUPTA Father Name : RAM AVTAR 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 : 1.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic Overtime	16064	16064 1389	Loan & Advance ESI (Employee) Provident Fund	397 131 1928
	Total	16064	17453	Total Deductions	2456
				Net Pay	14997

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254751 Old Employee Id : Employee Name : KESHAV MISHRA Father Name : JAY NARAYAN MISHRA 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255384 UAN No 101490095863	Basic Overtime	16064	16064 7016	ESI (Employee) 174 Provident Fund 1928	
	Total	16064	23080	Total Deductions 2102	
				Net Pay 20978	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255421 Old Employee Id : Employee Name : SHALU Father Name : ALTAF AHMAD Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62312 E.S.I. A/C No : 2018279455 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33211526814 UAN No 101693453693	Basic Overtime	16064	14509 618	Provident Fund ESI (Employee)	1741 114
	Total	16064	15127	Total Deductions	1855
				Net Pay	13272

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255501 Old Employee Id : Employee Name : PRIYANKA Father Name : VED PRAKASH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62303 E.S.I. A/C No : 2018279459 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347501505899 UAN No 101693453655	Basic Overtime	16064	16064 1236	Loan & Advance Provident Fund ESI (Employee)	159 1928 130
	Total	16064	17300	Total Deductions	2217
				Net Pay	15083

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

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256063 Old Employee Id : Employee Name : VINAY KUMAR PANDEY Father Name : SUDAMA PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62266 E.S.I. A/C No : 2015201493 Loan Balance : OT Hrs/Days : 2.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251942 UAN No 100060776683	Basic Overtime	16064	16064 2525	Provident Fund ESI (Employee)	1928 140
	Total	16064	18589	Total Deductions	2068
				Net Pay	16521

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256117 Old Employee Id : Employee Name : SURJEET SINGH Father Name : BISHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62277 E.S.I. A/C No : 2018285605 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 : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	Basic	16064	15384	ESI (Employee) 116 Provident Fund 1846	
	Total	16064	15384	Total Deductions 1962	
				Net Pay 13422	

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256418 Old Employee Id : Employee Name : RAM KUMAR Father Name : LAL BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62380 E.S.I. A/C No : 2018290979 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 : KOTAK MAHINDRA BANK Bank Account No 7613452097 UAN No 101702269850	Basic	16064	14866	Provident Fund	1784
				ESI (Employee)	112
	Total	16064	14866	Total Deductions	1896
				Net Pay	12970

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256426 Old Employee Id : Employee Name : SURAJ SONKAR Father Name : RAJU SONKAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62354 E.S.I. A/C No : 2018291185 Loan Balance : OT Hrs/Days : 6.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34322700482 UAN No 101130414398	Basic Overtime	16064	16064 4996	Provident Fund ESI (Employee)	1928 158
	Total	16064	21060	Total Deductions	2086
				Net Pay	18974

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/62371 E.S.I. A/C No : 2017149507 Loan Balance : OT Hrs/Days : 8.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6712189309 UAN No 101309957835	Basic Overtime	16064	16064 6232	Provident Fund ESI (Employee)	1928 168
	Total	16064	22296	Total Deductions	2096
				Net Pay	20200

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256444 Old Employee Id : Employee Name : HARENDRA PRATAP Father Name : SURAJ RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62336 E.S.I. A/C No : 2018291317 Loan Balance : OT Hrs/Days : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 14402413000584 UAN No 101267744218	Basic Overtime	16064	16064 8251	Provident Fund Loan & Advance ESI (Employee)	1928 203 183
	Total	16064	24315	Total Deductions	2314
				Net Pay	22001

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256658	Basic	16064	14954	Provident Fund	1800
Old Employee Id :	HRA	1782	1659	ESI (Employee)	144
Employee Name : SHRI KRISHNA	Compensatory Allowance	475	442		
Father Name : VINAY KUMAR	PPA	951	885		
Designation : Security Guard	Washing/Uniform Allowance	100	93		
Department : Operations	Overtime		1236		
P.F. A/C No : DL/22524/62374					
E.S.I. A/C No : 2016915972					
Loan Balance :					
OT Hrs/Days : 2.00 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 : BANK OF BARODA					
Bank Account No 34430100012598					
UAN No 101214655290					
	Total	19372	19269	Total Deductions	1944
				Net Pay	17325

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256663 Old Employee Id : Employee Name : MAHAVEERA D ADAPPAVAR Father Name : DEVAPPA . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62345 E.S.I. A/C No : 2018298315 Loan Balance : OT Hrs/Days : 1.00 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 : AXIS BANK Bank Account No 916010024499315 UAN No 101702269710	Basic Overtime	16064	9166 618	Provident Fund ESI (Employee)	1100 74
	Total	16064	9784	Total Deductions	1174
				Net Pay	8610

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

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256718 Old Employee Id : Employee Name : CHINTU KUMAR Father Name : DHANANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62342 E.S.I. A/C No : 2018111548 Loan Balance : OT Hrs/Days : 3.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3721899552 UAN No 101379330081	Basic Overtime	16064	16064 3143	Provident Fund ESI (Employee)	1928 145
	Total	16064	19207	Total Deductions	2073
				Net Pay	17134

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256882 Old Employee Id : Employee Name : DHARMENDRA Father Name : SUKHVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62351 E.S.I. A/C No : 6928224864 Loan Balance : OT Hrs/Days : 5.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 75085546918 UAN No 101337830103	Basic Overtime	16064	16064 4378	Provident Fund ESI (Employee)	1928 154
	Total	16064	20442	Total Deductions	2082
				Net Pay	18360

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257020	Basic	16064	15991	ESI (Employee)	163
Old Employee Id :	HRA	1424	1417	Provident Fund	1919
Employee Name : VIJAY KUMAR TIWARI	Compensatory Allowance	380	378		
Father Name : TARAK NATH TIWARI	PPA	759	756		
Designation : Security Guard	Washing/Uniform Allowance	80	80		
Department : Operations	Overtime		3089		
P.F. A/C No : DL/22524/62361					
E.S.I. A/C No : 2018302069					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 1845101017443					
UAN No 100946074816					
	Total	18707	21711	Total Deductions	2082
				Net Pay	19629

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257021 Old Employee Id : Employee Name : AVANISH KUMAR Father Name : BIJENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62348 E.S.I. A/C No : 2015860473 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 65290837779 UAN No 100592062935	Basic Overtime	16064	9846 618	ESI (Employee) 79 Provident Fund 1182	
	Total	16064	10464	Total Deductions 1261	
				Net Pay 9203	

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

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257022 Old Employee Id : Employee Name : DAGAR SINGH Father Name : LATE- PARVESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62326 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 4867000100000509 UAN No 101291729606	Basic	16064	7611	ESI (Employee) 58 Provident Fund 913	
	Total	16064	7611	Total Deductions 971	
				Net Pay 6640	

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

March 2022

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 : DL/22524/62353 E.S.I. A/C No : 2018302383 Loan Balance : OT Hrs/Days : 9.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33830258940 UAN No 101702269734	Basic Overtime	16064	16064 6497	ESI (Employee) 170 Provident Fund 1928	
	Total	16064	22561	Total Deductions 2098	
				Net Pay 20463	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257372 Old Employee Id : Employee Name : SAURABH SINGH Father Name : SHIV PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62356 E.S.I. A/C No : 2018306812 Loan Balance : OT Hrs/Days : 6.00 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 39443953597 UAN No 101341363469	Basic Overtime	16064	13829 3707	Provident Fund ESI (Employee)	1659 132
	Total	16064	17536	Total Deductions	1791
				Net Pay	15745

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

Note : Employee has 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

March 2022

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 : DL/22524/62355 E.S.I. A/C No : 2018306840 Loan Balance : OT Hrs/Days : 10.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 3233101007373 UAN No 101369172541	Basic Overtime	16064	16064 6531	Provident Fund ESI (Employee)	1928 170
	Total	16064	22595	Total Deductions	2098
				Net Pay	20497

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/62349 E.S.I. A/C No : 2016220497 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251890 UAN No 100899493026	Basic Overtime	19473	18217 749	Provident Fund ESI (Employee)	2186 143
	Total	19473	18966	Total Deductions	2329
				Net Pay	16637

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257382	Basic	16064	11845	Provident Fund	1581
Old Employee Id :	HRA	2250	1659	ESI (Employee)	112
Employee Name : RISHABH	Compensatory Allowance	599	442		
Father Name : SANJAY JAYSWAL	PPA	1200	885		
Designation : Security Guard	Washing/Uniform Allowance	126	93		
Department : Operations					
P.F. A/C No : DL/22524/62369					
E.S.I. A/C No : 2018306805					
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 : STATE BANK OF INDIA					
Bank Account No 61178984189					
UAN No 101702269768					
	Total	20239	14924	Total Deductions	1693
				Net Pay	13231

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257920 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : RAMVIR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62420 E.S.I. A/C No : 2018312293 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255481 UAN No 101173769788	Basic Overtime	16064	16064 4943	Loan & Advance Provident Fund ESI (Employee)	516 1928 158
	Total	16064	21007	Total Deductions	2602
				Net Pay	18405

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257921 Old Employee Id : Employee Name : KAMAL KANT PATEL Father Name : KHYORAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62465 E.S.I. A/C No : 2018312304 Loan Balance : OT Hrs/Days : 6.00 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 248001503226 UAN No 101392584947	Basic Overtime	16064	14866 3707	Provident Fund ESI (Employee)	1784 140
	Total	16064	18573	Total Deductions	1924
				Net Pay	16649

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257924	Basic	16064	16064	Loan & Advance	208
Old Employee Id :	HRA	484	484	Provident Fund	1928
Employee Name : SATISH SHARMA	Compensatory Allowance	129	129	ESI (Employee)	183
Father Name : ANANDPAL SHARMA	PPA	258	258		
Designation : Security Guard	Washing/Uniform Allowance	27	27		
Department : Operations	Overtime		7441		
P.F. A/C No : DL/22524/62454					
E.S.I. A/C No : 2018312333					
Loan Balance :					
OT Hrs/Days : 7.93 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37970966736					
UAN No 101715229556					
	Total	16962	24403	Total Deductions	2319
				Net Pay	22084

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257928 Old Employee Id : Employee Name : AMOD YADAV Father Name : ANAND PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62438 E.S.I. A/C No : 6925865752 Loan Balance : OT Hrs/Days : 3.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AU SMALL BANK Bank Account No 2011211829611737 UAN No 101222081340	Basic Overtime	16064	16064 2206	Provident Fund ESI (Employee)	1928 138
	Total	16064	18270	Total Deductions	2066
				Net Pay	16204

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257929 Old Employee Id : Employee Name : PUSHPENDRA YADAV Father Name : KANHAIYA LAL YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62422 E.S.I. A/C No : 5216323686 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441035419255 UAN No 101545964287	Basic Overtime	16064	8647 618	Provident Fund ESI (Employee)	1038 70
	Total	16064	9265	Total Deductions	1108
				Net Pay	8157

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258781	Basic	16064	15991	Provident Fund	1919
Old Employee Id :	HRA	1424	1417	ESI (Employee)	153
Employee Name : VIVEK YADAV	Compensatory Allowance	380	378		
Father Name : RAM CHANDRA YADAV	PPA	759	756		
Designation : Security Guard	Washing/Uniform Allowance	80	80		
Department : Operations	Overtime		1854		
P.F. A/C No : DL/22524/62410					
E.S.I. A/C No : 2017764126					
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 921010054498966					
UAN No 101505805565					
	Total	18707	20476	Total Deductions	2072
				Net Pay	18404

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259014 Old Employee Id : Employee Name : SARVESH KUMAR Father Name : PARASHURAM . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62448 E.S.I. A/C No : 1115614999 Loan Balance : OT Hrs/Days : 3.00 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 50762281005048 UAN No 100923194282	Basic Overtime	16064	6575 1854	Provident Fund ESI (Employee)	789 64
	Total	16064	8429	Total Deductions	853
				Net Pay	7576

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259015 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62450 E.S.I. A/C No : 2016573941 Loan Balance : OT Hrs/Days : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700081484 UAN No 101064869032	Basic Overtime	16064	16064 8251	Provident Fund ESI (Employee)	1928 183
	Total	16064	24315	Total Deductions	2111
				Net Pay	22204

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259016 Old Employee Id : Employee Name : RADHEYSHYAM SINGH Father Name : BRIJBHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62446 E.S.I. A/C No : 2018326284 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37462230048 UAN No 101715229525	Basic	16064	12437	Provident Fund	1492
				Loan & Advance	492
				ESI (Employee)	94
	Total	16064	12437	Total Deductions	2078
				Net Pay	10359

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259017 Old Employee Id : Employee Name : MAHIPAL SINGH Father Name : RAJ BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62417 E.S.I. A/C No : 2015860943 Loan Balance : OT Hrs/Days : 8.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281006137 UAN No 100563582155	Basic	16064	16064	Provident Fund	1928
	Overtime		5461	Loan & Advance	480
				ESI (Employee)	162
	Total	16064	21525	Total Deductions	2570
				Net Pay	18955

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259830 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : MADAN LAL Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/62439 E.S.I. A/C No : 1112094907 Loan Balance : OT Hrs/Days : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076	Basic Overtime	19473	19473 8625	Provident Fund ESI (Employee)	2337 211
	Total	19473	28098	Total Deductions	2548
				Net Pay	25550

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259835	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	1452	1452	Loan & Advance	322
Employee Name : DHARMENDRA SINGH	Compensatory Allowance	387	387	ESI (Employee)	161
Father Name : RAJDEV SINGH	PPA	774	774		
Designation : Security Guard	Washing/Uniform Allowance	82	82		
Department : Operations	Overtime		2685		
P.F. A/C No : DL/22524/62457					
E.S.I. A/C No : 1114801300					
Loan Balance :					
OT Hrs/Days : 3.43 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3880476462					
UAN No 100727269606					
	Total	18759	21444	Total Deductions	2411
				Net Pay	19033

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259841 Old Employee Id : Employee Name : RAVISHANKAR O SINGH Father Name : ARJUN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62426 E.S.I. A/C No : 2018337192 Loan Balance : OT Hrs/Days : 3.00 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 : PUNJAB NATIONAL BANK Bank Account No 14162191065022 UAN No 101290857464	Basic Overtime	16064	9166 1854	Provident Fund ESI (Employee)	1100 83
	Total	16064	11020	Total Deductions	1183
				Net Pay	9837

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259843 Old Employee Id : Employee Name : SIRJU KUMAR BAITHA Father Name : VISESHWAR BAITHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62419 E.S.I. A/C No : 2018339701 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602000115555880 UAN No 101715229443	Basic Overtime	16064	11238 1236	Provident Fund ESI (Employee)	1349 94
	Total	16064	12474	Total Deductions	1443
				Net Pay	11031

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259846 Old Employee Id : Employee Name : SHYAM SHARMA Father Name : SUKHRAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62407 E.S.I. A/C No : 2018339707 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39595361539 UAN No 101715229415	Basic	16064	1393	Provident Fund	167
				ESI (Employee)	11
	Total	16064	1393	Total Deductions	178
				Net Pay	1215

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262067 Old Employee Id : Employee Name : ARIF ALI Father Name : TRABUDDIN . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62509 E.S.I. A/C No : 6930164841 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197	Basic Overtime	16064	16064 618	Provident Fund ESI (Employee)	1928 126
	Total	16064	16682	Total Deductions	2054
				Net Pay	14628

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262068 Old Employee Id : Employee Name : ABHIMANYU KUMAR Father Name : ASHOK PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62511 E.S.I. A/C No : 2018189127 Loan Balance : OT Hrs/Days : 2.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34643234083 UAN No 101006124355	Basic Overtime	16064	16064 2525	ESI (Employee) Provident Fund	140 1928
	Total	16064	18589	Total Deductions	2068
				Net Pay	16521

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262069 Old Employee Id : Employee Name : BIRENDRA KUMAR VERMA Father Name : SURENDRA VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62496 E.S.I. A/C No : 2018367334 Loan Balance : OT Hrs/Days : 1.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255517 UAN No 101725434248	Basic Overtime	16064	16064 1389	ESI (Employee) 131 Provident Fund 1928	
	Total	16064	17453	Total Deductions 2059	
				Net Pay 15394	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263483 Old Employee Id : Employee Name : SURAJ SINGH Father Name : BRAJPAL SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/62673 E.S.I. A/C No : 2018387763 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic Overtime	19473	19473 4131	ESI (Employee) Provident Fund	178 2337
	Total	19473	23604	Total Deductions	2515
				Net Pay	21089

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263589 Old Employee Id : Employee Name : MANANJAY KUMAR PANDEY Father Name : SURESH PANDEY Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/62563 E.S.I. A/C No : 2015347103 Loan Balance : OT Hrs/Days : 18.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 015401522150 UAN No 100649849513	Basic Overtime	19473	19473 14496	ESI (Employee) Provident Fund	255 2337
	Total	19473	33969	Total Deductions	2592
				Net Pay	31377

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264774 Old Employee Id : Employee Name : MOHIT SONI Father Name : AMAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62611 E.S.I. A/C No : 2018400161 Loan Balance : OT Hrs/Days : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255708 UAN No 101034777262	Basic	16064	16064	ESI (Employee)	171
	Overtime		6697	Provident Fund	1928
	Total	16064	22761	Total Deductions	2099
				Net Pay	20662

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264776 Old Employee Id : Employee Name : ANOOP KANT Father Name : RAM VARAN PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62680 E.S.I. A/C No : 2018400569 Loan Balance : OT Hrs/Days : 5.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 761210110008146 UAN No 101488167151	Basic Overtime	16064	16064 4378	ESI (Employee) 154 Provident Fund 1928	
	Total	16064	20442	Total Deductions 2082	
				Net Pay 18360	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264781 Old Employee Id : Employee Name : BHARTI TIWARI Father Name : ARJUN PRASAD MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62729 E.S.I. A/C No : 2018400586 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 783118210007784 UAN No 101233256070	Basic Overtime	16064	16064 3089	Provident Fund ESI (Employee)	1928 144
	Total	16064	19153	Total Deductions	2072
				Net Pay	17081

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264787 Old Employee Id : Employee Name : RAMJI RAI Father Name : SHASHI KANT RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62625 E.S.I. A/C No : 2014155284 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 1755001700012254 UAN No 101168830196	Basic Overtime	16064	15384 1854	Provident Fund ESI (Employee)	1846 130
	Total	16064	17238	Total Deductions	1976
				Net Pay	15262

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264877 Old Employee Id : Employee Name : PARDUMAN SINGH Father Name : JAGAT MOHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62588 E.S.I. A/C No : 2018400610 Loan Balance : 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 39778625282 UAN No 101739279585	Basic	16064	13829	ESI (Employee)	104
				Provident Fund	1659
				Loan & Advance	592
	Total	16064	13829	Total Deductions	2355
				Net Pay	11474

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264883 Old Employee Id : Employee Name : SAVITA DEVI Father Name : SATISH CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62801 E.S.I. A/C No : 2018400619 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39041218489 UAN No 101747731161	Basic Overtime	16064	15028 1236	Provident Fund ESI (Employee)	1803 122
	Total	16064	16264	Total Deductions	1925
				Net Pay	14339

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266563 Old Employee Id : Employee Name : DEEKSHA Father Name : MAHENDRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62796 E.S.I. A/C No : 1323076796 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic Overtime	16064	16064 4743	Provident Fund ESI (Employee) Loan & Advance Fine	1928 157 154 318
	Total	16064	20807	Total Deductions	2557
				Net Pay	18250

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268789 Old Employee Id : Employee Name : LAV KUSH Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62850 E.S.I. A/C No : 2018461135 Loan Balance : OT Hrs/Days : 5.00 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 : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216	Basic Overtime	16064	14866 3089	ESI (Employee) 135 Provident Fund 1784	
	Total	16064	17955	Total Deductions 1919	
				Net Pay 16036	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268797 Old Employee Id : Employee Name : SUJEET KUMAR SINGH Father Name : UPENDRA NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62904 E.S.I. A/C No : 2018461181 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31153848387 UAN No 101354822403	Basic	16064	4146	ESI (Employee)	32
				Provident Fund	498
				Loan & Advance	584
	Total	16064	4146	Total Deductions	1114
				Net Pay	3032

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269474 Old Employee Id : Employee Name : VISHAL Father Name : RAJESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62868 E.S.I. A/C No : 2018468096 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 : HDFC BANK Bank Account No 50100446147807 UAN No 101685770606	Basic	16064	5538	ESI (Employee) 42 Provident Fund 665	
	Total	16064	5538	Total Deductions 707	
				Net Pay 4831	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269476 Old Employee Id : Employee Name : LALIT KUMAR MANDAL Father Name : BHAGWANI MANDAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62918 E.S.I. A/C No : 2018468099 Loan Balance : OT Hrs/Days : 4.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255546 UAN No 101757688437	Basic Overtime	16064	16064 3342	ESI (Employee) 146 Provident Fund 1928	
	Total	16064	19406	Total Deductions 2074	
				Net Pay 17332	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269481 Old Employee Id : Employee Name : AMIT KUMAR PANDEY Father Name : SHATRUGHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62874 E.S.I. A/C No : 2018468114 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255465 UAN No 101515106377	Basic Overtime	16064	16064 4026	ESI (Employee) Provident Fund Loan & Advance	151 1928 409
	Total	16064	20090	Total Deductions	2488
				Net Pay	17602

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269496 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : DINESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62886 E.S.I. A/C No : 2018468107 Loan Balance : ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 040001516807 UAN No 101757688395	Basic	16064	2073	ESI (Employee) 16 Provident Fund 249	
	Total	16064	2073	Total Deductions 265	
				Net Pay 1808	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270857 Old Employee Id : Employee Name : UJJAWAL RAJ Father Name : SATRUGHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62956 E.S.I. A/C No : 2018483851 Loan Balance : OT Hrs/Days : 4.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 166822010000966 UAN No 101769931033	Basic Overtime	16064	16064 2824	Provident Fund ESI (Employee) Loan & Advance	1928 142 357
	Total	16064	18888	Total Deductions	2427
				Net Pay	16461

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270869 Old Employee Id : Employee Name : VIKAS UPADHYAY Father Name : SURENDRA NATH UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62933 E.S.I. A/C No : 2018483672 Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38560218644 UAN No 101769926229	Basic	16064	1555	Provident Fund	187
				ESI (Employee)	12
				Fine	1356
	Total	16064	1555	Total Deductions	1555
				Net Pay	0

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270905 Old Employee Id : Employee Name : SHIV MOHAN SINGH Father Name : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62930 E.S.I. A/C No : 2018483634 Loan Balance : OT Hrs/Days : 2.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic Overtime	16064	16064 2106	Provident Fund ESI (Employee)	1928 137
	Total	16064	18170	Total Deductions	2065
				Net Pay	16105

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270906 Old Employee Id : Employee Name : MAKSUDAN Father Name : JALISVAR . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62926 E.S.I. A/C No : 2018483593 Loan Balance : OT Hrs/Days : 4.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010014748481 UAN No 101148325839	Basic Overtime	16064	16064 3760	Provident Fund ESI (Employee) Loan & Advance	1928 149 357
	Total	16064	19824	Total Deductions	2434
				Net Pay	17390

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271905 Old Employee Id : Employee Name : SAURABH KUMAR Father Name : GAGAN CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62936 E.S.I. A/C No : 2018499324 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 : UNION BANK OF INDIA Bank Account No 568702010008860 UAN No 100836033904	Basic Overtime	16064	15902 1854	ESI (Employee) Provident Fund	134 1908
	Total	16064	17756	Total Deductions	2042
				Net Pay	15714

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271906 Old Employee Id : Employee Name : AMIT KUMAR Father Name : ANJANI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62968 E.S.I. A/C No : 2018499420 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255368 UAN No 100931044284	Basic Overtime	16064	9684 1854	ESI (Employee) 87 Provident Fund 1162 Fine 1610	
	Total	16064	11538	Total Deductions 2859	
				Net Pay 8679	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272290 Old Employee Id : Employee Name : DEEPAK MALIK Father Name : RAVINDRA . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62995 E.S.I. A/C No : 2018506919 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 11647894296 UAN No 101781949730	Basic Overtime	16064	11238 3089	Provident Fund ESI (Employee) Loan & Advance	1349 108 428
	Total	16064	14327	Total Deductions	1885
				Net Pay	12442

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272834	Basic	16064	16064	Loan & Advance	619
Old Employee Id :	Overtime		2471	ESI (Employee)	140
Employee Name : SHOBHA				Provident Fund	1928
Father Name : GOPI .					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63016					
E.S.I. A/C No : 2018516468					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255685					
UAN No 101781950822					
	Total	16064	18535	Total Deductions	2687
				Net Pay	15848

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273009 Old Employee Id : Employee Name : VISHNU UPADHYAY Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63014 E.S.I. A/C No : 2018516463 Loan Balance : OT Hrs/Days : 7.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33241980603 UAN No 101781950814	Basic Overtime	16064	16064 5614	Provident Fund Loan & Advance ESI (Employee) Fine	1928 656 163 1610
	Total	16064	21678	Total Deductions	4357
				Net Pay	17321

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275330 Old Employee Id : Employee Name : ROHIT Father Name : SHIV CHARAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63072 E.S.I. A/C No : 2018562869 Loan Balance : OT Hrs/Days : 1.84 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251337 UAN No 101790202710	Basic Overtime	16064	16064 1488	Loan & Advance Provident Fund ESI (Employee) Fine	514 1928 132 318
	Total	16064	17552	Total Deductions	2892
				Net Pay	14660

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275411 Old Employee Id : Employee Name : SHAHKAR NASIR Father Name : NASIR ANSARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63102 E.S.I. A/C No : 2018562873 Loan Balance : OT Hrs/Days : 0.34 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251447 UAN No 101256898760	Basic Overtime	16064	16064 352	Loan & Advance Provident Fund ESI (Employee) Fine	711 1928 124 318
	Total	16064	16416	Total Deductions	3081
				Net Pay	13335

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275412 Old Employee Id : Employee Name : NEERU Father Name : RAM NIWASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63105 E.S.I. A/C No : 2018562879 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251353 UAN No 101790202747	Basic Overtime	16064	8809 2471	Loan & Advance Provident Fund ESI (Employee) Fine	468 1057 85 1610
	Total	16064	11280	Total Deductions	3220
				Net Pay	8060

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276714 Old Employee Id : Employee Name : VIKASH MAURYA Father Name : JAG DISH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018577791 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0923001700027179 UAN No	Basic	16064	7773	Provident Fund	933
				ESI (Employee)	59
	Total	16064	7773	Total Deductions	992
				Net Pay	6781

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276720 Old Employee Id : Employee Name : NITESH SINGH Father Name : HUBBALAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101262556983 UAN No	Basic	16064	8809	Provident Fund	1057
				ESI (Employee)	67
	Total	16064	8809	Total Deductions	1124
				Net Pay	7685

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276721 Old Employee Id : Employee Name : DHIRAJ KUMAR MANDAL Father Name : BACHCHAN MANDAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2228000100581252 UAN No	Basic	16064	9327	Provident Fund	1119
				ESI (Employee)	70
	Total	16064	9327	Total Deductions	1189
				Net Pay	8138

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276725 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : NAGENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3445117194 UAN No	Basic	16064	9327	Provident Fund	1119
				ESI (Employee)	70
	Total	16064	9327	Total Deductions	1189
				Net Pay	8138

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276726 Old Employee Id : Employee Name : SANJEEV KUMAR Father Name : DAULAT RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 6927896185 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100335025102 UAN No	Basic	16064	8291	Provident Fund	995
				ESI (Employee)	63
	Total	16064	8291	Total Deductions	1058
				Net Pay	7233

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

Note : Employee has 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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155269	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417		
Employee Name : VIJAY	Compensatory Allowance	2000	378		
Father Name : PUTTILAL	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/59192					
E.S.I. A/C No : 2017016178					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	29986	5667	Total Deductions	500
				Net Pay	5167

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	16064	3036	Loan & Advance	362
Old Employee Id :	HRA	7500	1417	Provident Fund	500
Employee Name : GANESH SHARMA	Compensatory Allowance	2000	378		
Father Name :	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/59913					
E.S.I. A/C No : 2017227145					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	29986	5667	Total Deductions	862
				Net Pay	4805

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186500	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417		
Employee Name : MANJEET KUMAR	Compensatory Allowance	2000	378		
Father Name : NARENDRA PAL SINGH	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/60376					
E.S.I. A/C No : 2017419277					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518473					
UAN No 101402732374					
	Total	29986	5667	Total Deductions	500
				Net Pay	5167

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186638	Basic	16064	3036	ESI (Employee)	42
Old Employee Id :	HRA	7500	1417	Provident Fund	500
Employee Name : KUMAR MANISH	Compensatory Allowance	2000	378		
Father Name : KRISHNA MOHAN MANDAL	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/60359					
E.S.I. A/C No : 2017419245					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518470					
UAN No 100555365221					
	Total	29986	5667	Total Deductions	542
				Net Pay	5125

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233380	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417		
Employee Name : ANAND KISHOR THAKUR	Compensatory Allowance	2000	378		
Father Name : LATE. SURESH THAKUR	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/61662					
E.S.I. A/C No : 2005893830					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
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	29986	5667	Total Deductions	500
				Net Pay	5167

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262204	Basic	16064	2518	Provident Fund	415
Old Employee Id :	HRA	7500	1175		
Employee Name : DHARMABIR SINGH	Compensatory Allowance	2000	313		
Father Name : PRAHALAD SINGH	PPA	4000	627		
Designation : Security Guard	Washing/Uniform Allowance	422	66		
Department : Operations					
P.F. A/C No : DL/22524/62582					
E.S.I. A/C No : Exempted					
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 1221000106219476					
UAN No 101630141465					
	Total	29986	4699	Total Deductions	415
				Net Pay	4284

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262656	Basic	16064	2518	Provident Fund	415
Old Employee Id :	HRA	7500	1175		
Employee Name : BANTI CHAUDHARY	Compensatory Allowance	2000	313		
Father Name : OMVEER SINGH	PPA	4000	627		
Designation : Security Guard	Washing/Uniform Allowance	422	66		
Department : Operations					
P.F. A/C No : DL/22524/62589					
E.S.I. A/C No : Exempted					
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 : AXIS BANK					
Bank Account No 921010001577254					
UAN No 101417925495					
	Total	29986	4699	Total Deductions	415
				Net Pay	4284

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262658	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417		
Employee Name : SHIVAM BHARADWAJ	Compensatory Allowance	2000	378		
Father Name : RAM BABU	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62664					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4286101002665					
UAN No 101177785245					
	Total	29986	5667	Total Deductions	500
				Net Pay	5167

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264459	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417	Loan & Advance	33
Employee Name : LAKSHMAN YADAV	Compensatory Allowance	2000	378		
Father Name : LALLAN YADAV	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62623					
E.S.I. A/C No : 2015022679					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00968100002682					
UAN No 100610159304					
	Total	29986	5667	Total Deductions	533
				Net Pay	5134

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265757	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417		
Employee Name : NEHAL KUMAR	Compensatory Allowance	2000	378		
Father Name : NEHAL KUMAR	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62709					
E.S.I. A/C No : 2015798248					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8213496467					
UAN No 100625746703					
	Total	29986	5667	Total Deductions	500
				Net Pay	5167

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266197	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417		
Employee Name : BANTI KUMAR	Compensatory Allowance	2000	378		
Father Name : DHARAMVEER SINGH	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62800					
E.S.I. A/C No : 2017182993					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768648					
UAN No 101106272210					
	Total	29986	5667	Total Deductions	500
				Net Pay	5167

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266950	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417		
Employee Name : AMAN SINGH	Compensatory Allowance	2000	378		
Father Name : SUBODH SINGH	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62793					
E.S.I. A/C No : GURRA, ORIYA JALAUN UP-285122					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010048142325					
UAN No 101747731119					
	Total	29986	5667	Total Deductions	500
				Net Pay	5167

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267016	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417	Loan & Advance	159
Employee Name : RAHUL KUMAR	Compensatory Allowance	2000	378		
Father Name : RAMAKANT PRASAD	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62764					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 75120795377					
UAN No 100978159240					
	Total	29986	5667	Total Deductions	659
				Net Pay	5008

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267063	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417	Loan & Advance	159
Employee Name : SHATRUGHAN KUMAR	Compensatory Allowance	2000	378		
Father Name : MANOJ CHAURSIYA	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62768					
E.S.I. A/C No : 2017653643					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34221976874					
UAN No 101487721663					
	Total	29986	5667	Total Deductions	659
				Net Pay	5008

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267138	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417		
Employee Name : VIPIN YADAV	Compensatory Allowance	2000	378		
Father Name : ANGAD YADAV	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62787					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40619058247					
UAN No 101474135107					
	Total	29986	5667	Total Deductions	500
				Net Pay	5167

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267341	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417		
Employee Name : RAM SINGH	Compensatory Allowance	2000	378		
Father Name : HARIKESH SINGH	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62758					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506836					
UAN No 100443617389					
	Total	29986	5667	Total Deductions	500
				Net Pay	5167

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267915	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417		
Employee Name : RAGHVENDRA PRATAP SINGH	Compensatory Allowance	2000	378		
Father Name : SURESH BABU	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62766					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AU SMALL BANK					
Bank Account No 060010198556					
UAN No 101207809374					
	Total	29986	5667	Total Deductions	500
				Net Pay	5167

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268046	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417	ESI (Employee)	42
Employee Name : DEVENDRA SINGH	Compensatory Allowance	2000	378		
Father Name : VIJAY SINGH	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62789					
E.S.I. A/C No : 2018549715					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 29810100018025					
UAN No 101747731093					
	Total	29986	5667	Total Deductions	542
				Net Pay	5125

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269140	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417	Loan & Advance	422
Employee Name : MAHESH KUMAR	Compensatory Allowance	2000	378		
Father Name : RAJAN KUMAR	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62898					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5646513563					
UAN No 101757688428					
	Total	29986	5667	Total Deductions	922
				Net Pay	4745

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269444	Basic	32000	5161	Provident Fund	619
Old Employee Id :	HRA	16000	2581		
Employee Name : KIRAN KUMAR SHARMA					
Father Name : SANT RAM SHARMA					
Designation : Assistant Manager- Operations					
Department : Operations					
P.F. A/C No : DL/22524/62888					
E.S.I. A/C No : EXTEMP					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21440100005778					
UAN No 101254932033					
	Total	48000	7742	Total Deductions	619
				Net Pay	7123

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272821	Basic	16064	3036	Provident Fund	500
Old Employee Id :	HRA	7500	1417	Loan & Advance	362
Employee Name : ANKIT	Compensatory Allowance	2000	378		
Father Name : NIRPTAL SINGH	PPA	4000	756		
Designation : Security Guard	Washing/Uniform Allowance	422	80		
Department : Operations					
P.F. A/C No : DL/22524/62961					
E.S.I. A/C No : 2017123863					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	Total	29986	5667	Total Deductions	862
				Net Pay	4805

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.