



WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 6.00 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 : ICICI BANK Bank Account No 033201504201 UAN No 100338849770	Basic Arrear - Basic (Earning) Overtime	19473	11684 15508 4494	Provident Fund ESI (Employee)	3263 238
	Total	19473	31686	Total Deductions	3501
				Net Pay	28185

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

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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 : 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 : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic	19473	7789	ESI (Employee)	59
				Provident Fund	935
	Total	19473	7789	Total Deductions	994
				Net Pay	6795

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 : 13.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32195062818 UAN No 100512128298	Basic Overtime	19473	19473 10935	ESI (Employee) Provident Fund	229 2337
	Total	19473	30408	Total Deductions	2566
				Net Pay	27842

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 : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic	19473	15578	Provident Fund	1869
				ESI (Employee)	117
	Total	19473	15578	Total Deductions	1986
				Net Pay	13592

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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006488 UAN No 100726958874	Basic Overtime	19473	19473 1947	Provident Fund ESI (Employee)	2337 161
	Total	19473	21420	Total Deductions	2498
				Net Pay	18922

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

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April 2022

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 : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011023564 UAN No 100727581513	Basic Overtime	19473	19473 1947	Provident Fund ESI (Employee)	2337 161
	Total	19473	21420	Total Deductions	2498
				Net Pay	18922

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

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April 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011024363 UAN No 100726659036	Basic Overtime	19473	19473 1947	Provident Fund ESI (Employee)	2337 161
	Total	19473	21420	Total Deductions	2498
				Net Pay	18922

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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 : 12.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191070013 UAN No 100727763566	Basic Overtime	19473	19473 10086	Provident Fund ESI (Employee)	2337 222
	Total	19473	29559	Total Deductions	2559
				Net Pay	27000

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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 : 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 629301518347 UAN No 100753752357	Basic Overtime	19473	16228 1498	Provident Fund ESI (Employee)	1947 133
	Total	19473	17726	Total Deductions	2080
				Net Pay	15646

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 : 21.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006334 UAN No 100913105787	Basic Overtime	16064	16064 13963	ESI (Employee) 226 Provident Fund 1928	
	Total	16064	30027	Total Deductions 2154	
				Net Pay 27873	

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 : 2.00 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 50762121006358 UAN No 100927308949	Basic Overtime	16064	6426 1236	ESI (Employee) Provident Fund	58 771
	Total	16064	7662	Total Deductions	829
				Net Pay	6833

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 : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680	Basic Overtime	19473	19473 6741	Provident Fund ESI (Employee)	2337 197
	Total	19473	26214	Total Deductions	2534
				Net Pay	23680

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 : 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 349902010048238 UAN No 101231615746	Basic	16064	15529	Provident Fund	1863
				ESI (Employee)	117
				Loan & Advance	203
	Total	16064	15529	Total Deductions	2183
				Net Pay	13346

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59168 E.S.I. A/C No : 2017028017 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic Overtime	16064	15529 535	Loan & Advance 235 ESI (Employee) 121 Provident Fund 1863	
	Total	16064	16064	Total Deductions 2219	
				Net Pay 13845	

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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 : 8.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	16064	11780 4943	ESI (Employee) 126 Provident Fund 1414	
	Total	16064	16723	Total Deductions 1540	
				Net Pay 15183	

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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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 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	18175 1498	ESI (Employee) 148 Provident Fund 2181	
	Total	19473	19673	Total Deductions 2329	
				Net Pay 17344	

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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 : 17.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic Overtime	16064	16064 11410	Provident Fund ESI (Employee)	1928 207
	Total	16064	27474	Total Deductions	2135
				Net Pay	25339

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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		1999		
P.F. A/C No : DL/22524/60092					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	29986	31985	Total Deductions	1928
				Net Pay	30057

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

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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		3998		
P.F. A/C No : DL/22524/60388					
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	29986	33984	Total Deductions	1928
				Net Pay	32056

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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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3106272566 UAN No 101437364793	Basic Overtime	16064	16064 535	Provident Fund ESI (Employee)	1928 125
	Total	16064	16599	Total Deductions	2053
				Net Pay	14546

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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 : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic Overtime	19473	19473 6341	Loan & Advance ESI (Employee) Provident Fund	203 194 2337
	Total	19473	25814	Total Deductions	2734
				Net Pay	23080

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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 : 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 664201508096 UAN No 101471377488	Basic	16064	13387	ESI (Employee) 101 Provident Fund 1606	
	Total	16064	13387	Total Deductions 1707	
				Net Pay 11680	

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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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508095 UAN No 101194737934	Basic Overtime	16064	16064 535	Provident Fund ESI (Employee)	1928 125
	Total	16064	16599	Total Deductions	2053
				Net Pay	14546

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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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90692010052368 UAN No 101471377461	Basic	25255	25255	Provident Fund	1800
	Total	25255	25255	Total Deductions	1800
				Net Pay	23455

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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 : 11.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010001931703 UAN No 101487630435	Basic Overtime	16064	16064 7249	Provident Fund ESI (Employee)	1928 175
	Total	16064	23313	Total Deductions	2103
				Net Pay	21210

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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 : 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 : AXIS BANK Bank Account No 921010055255669 UAN No 101014917604	Basic Overtime	19473	18175 4494	Provident Fund ESI (Employee) Loan & Advance	2181 171 406
	Total	19473	22669	Total Deductions	2758
				Net Pay	19911

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206976 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 : 10.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010044632878 UAN No 100237353019	Basic Overtime	16064	11245 6178	Provident Fund ESI (Employee)	1349 131
	Total	16064	17423	Total Deductions	1480
				Net Pay	15943

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

Note : Employee has 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

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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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 12682191033361 UAN No 101473777083	Basic Overtime	19473	19473 1298	Provident Fund ESI (Employee) Loan & Advance	2337 156 108
	Total	19473	20771	Total Deductions	2601
				Net Pay	18170

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939 Old Employee Id : Employee Name : ANISH KUMAR Father Name : RAJENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61065 E.S.I. A/C No : 2017708596 Loan Balance : OT Hrs/Days : 18.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FEDERAL BANK Bank Account No 19140100011587 UAN No 101105899585	Basic Overtime	16064	16064 12110	Provident Fund ESI (Employee)	1928 212
	Total	16064	28174	Total Deductions	2140
				Net Pay	26034

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

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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 : 7.00 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 7334000100134242 UAN No 100266484615	Basic Overtime	16064	15529 4325	ESI (Employee) 149 Provident Fund 1863	
	Total	16064	19854	Total Deductions 2012	
				Net Pay 17842	

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

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



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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819 Old Employee Id : Employee Name : PANKAJ KUMAR GUPTA Father Name : ACHCHELAL GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61302 E.S.I. A/C No : 2017765776 Loan Balance : OT Hrs/Days : 16.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010079847029 UAN No 101540160694	Basic Overtime	16064	16064 10792	ESI (Employee) Provident Fund	202 1928
	Total	16064	26856	Total Deductions	2130
				Net Pay	24726

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

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



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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 : 11.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010079847621 UAN No 101394688122	Basic Overtime	16064	16064 7785	Provident Fund ESI (Employee)	1928 179
	Total	16064	23849	Total Deductions	2107
				Net Pay	21742

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

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



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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 : 1.00 ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301512085 UAN No 101260836334	Basic Overtime	16064	5890 618	Provident Fund ESI (Employee)	707 49
	Total	16064	6508	Total Deductions	756
				Net Pay	5752

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

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



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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223266 Old Employee Id : Employee Name : SHYAM KUMAR MISHRA Father Name : JAYNARAYAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461367 E.S.I. A/C No : 2017866616 Loan Balance : OT Hrs/Days : 15.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010051124774 UAN No 101561109561	Basic Overtime	16064	16064 10256	ESI (Employee) 198 Provident Fund 1928	
	Total	16064	26320	Total Deductions 2126	
				Net Pay 24194	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224988 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461399 E.S.I. A/C No : 2017866517 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501544921 UAN No 101538877213	Basic Overtime	16064	16064 4778	Provident Fund ESI (Employee)	1928 157
	Total	16064	20842	Total Deductions	2085
				Net Pay	18757

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G225307 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 : 12.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010001931651 UAN No 101561109672	Basic Overtime	16064	16064 8320	ESI (Employee) 183 Provident Fund 1928	
	Total	16064	24384	Total Deductions 2111	
				Net Pay 22273	

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

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



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

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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 : 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 : BANK OF BARODA Bank Account No 08820100029476 UAN No 101569818951	Basic	16064	11780	ESI (Employee) 89 Provident Fund 1414	
	Total	16064	11780	Total Deductions 1503	
				Net Pay 10277	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228279 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 : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 468110110008356 UAN No 100547974310	Basic Overtime	16064	16064 8485	ESI (Employee) 185 Provident Fund 1928	
	Total	16064	24549	Total Deductions 2113	
				Net Pay 22436	

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

Note : Employee has 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 : 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 : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36467616670 UAN No 101246766952	Basic	16064	6426	ESI (Employee) 49 Provident Fund 771	
	Total	16064	6426	Total Deductions 820	
				Net Pay 5606	

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

Note : Employee has 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 : 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 : 7.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 058610100077823 UAN No 100615890840	Basic Overtime	16064	16064 4860	Loan & Advance ESI (Employee) Provident Fund	361 157 1928
	Total	16064	20924	Total Deductions	2446
				Net Pay	18478

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

Note : Employee has to submit the proof of investment/savings made 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 : 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 182501506835 UAN No 101292588850	Basic	16064	2677	ESI (Employee) 21 Provident Fund 321	
	Total	16064	2677	Total Deductions 342	
				Net Pay 2335	

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

Note : Employee has 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 : 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	13387 1236	Provident Fund ESI (Employee)	1606 110
	Total	16064	14623	Total Deductions	1716
				Net Pay	12907

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

Note : Employee has 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 : 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 : 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 004601562864 UAN No 100137602317	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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240153 Old Employee Id : Employee Name : TEJ BAHADUR TIWARI Father Name : TADAK NATH Designation : Security 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 : 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 921010051124758 UAN No 101083419944	Basic Overtime	19473	11035 1498	Provident Fund ESI (Employee)	1324 94
	Total	19473	12533	Total Deductions	1418
				Net Pay	11115

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

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



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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 : 11.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDFC BANK Bank Account No 10040590111 UAN No 100868178264	Basic Overtime	16064	16064 7332	Provident Fund ESI (Employee)	1928 176
	Total	16064	23396	Total Deductions	2104
				Net Pay	21292

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

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



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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247268 Old Employee Id : Employee Name : REETA MALAKAR Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62041 E.S.I. A/C No : 2017457257 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401004572 UAN No 101016686058	Basic Overtime	16064	13922 618	Provident Fund ESI (Employee)	1671 110
	Total	16064	14540	Total Deductions	1781
				Net Pay	12759

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247270 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521090 UAN No 101558331650	Basic Overtime	16064	12851 3707	Loan & Advance Provident Fund ESI (Employee)	406 1542 125
	Total	16064	16558	Total Deductions	2073
				Net Pay	14485

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

Note : Employee has 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 : 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 : 21.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36597021387 UAN No 101658583072	Basic Overtime	16064	16064 13963	Provident Fund ESI (Employee)	1928 226
	Total	16064	30027	Total Deductions	2154
				Net Pay	27873

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

Note : Employee has 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 : 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 : 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 35105764822 UAN No 101658583119	Basic	16064	13922	Provident Fund	1671
				ESI (Employee)	105
	Total	16064	13922	Total Deductions	1776
				Net Pay	12146

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248169 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 : 7.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50414160189 UAN No 101274647615	Basic Overtime	16064	16064 4860	Provident Fund ESI (Employee)	1928 157
	Total	16064	20924	Total Deductions	2085
				Net Pay	18839

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

Note : Employee has 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 : 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 : 11.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251829 UAN No 101667910775	Basic Overtime	16064	16064 7785	ESI (Employee) 179 Provident Fund 1928	
	Total	16064	23849	Total Deductions 2107	
				Net Pay 21742	

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

Note : Employee has 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 : 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 : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602001700010559 UAN No 100651784960	Basic Overtime	16064	16064 8938	ESI (Employee) 188 Provident Fund 1928	
	Total	16064	25002	Total Deductions 2116	
				Net Pay 22886	

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

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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 : 1.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347501505773 UAN No 101666769360	Basic Overtime	16064	12316 618	ESI (Employee) Provident Fund	98 1478
	Total	16064	12934	Total Deductions	1576
				Net Pay	11358

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

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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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	Basic Overtime	16064	16064 1071	Loan & Advance ESI (Employee) Provident Fund	243 129 1928
	Total	16064	17135	Total Deductions	2300
				Net Pay	14835

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

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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 : 15.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100312526526 UAN No 101046337190	Basic Overtime	16064	16064 10174	ESI (Employee) 197 Loan & Advance 208 Provident Fund 1928	
	Total	16064	26238	Total Deductions 2333	
				Net Pay 23905	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252120 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 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	13387	Provident Fund	1606
				ESI (Employee)	101
	Total	16064	13387	Total Deductions	1707
				Net Pay	11680

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

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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 : 2.00 ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520291018848414 UAN No 100466451003	Basic Overtime	16064	1606 1236	ESI (Employee) 22 Provident Fund 193	
	Total	16064	2842	Total Deductions 215	
				Net Pay 2627	

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

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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 : 5.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251803 UAN No 101686174779	Basic Overtime	16064	13387 3089	ESI (Employee) 124 Provident Fund 1606	
	Total	16064	16476	Total Deductions 1730	
				Net Pay 14746	

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

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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 : 1.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36285788500 UAN No 101247988461	Basic Arrear - Basic (Earning) Overtime	16064 618	12851 6373 618	Loan & Advance 475 ESI (Employee) 149 Provident Fund 2307	
	Total	16064	19842	Total Deductions 2931	
				Net Pay 16911	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252799 Old Employee Id : Employee Name : DHIRAJ KUMAR SHARMA 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 : 11.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : YES BANK Bank Account No 042391900003995 UAN No 101263437589	Basic Overtime	16064	16064 7702	Loan & Advance ESI (Employee) Provident Fund	208 179 1928
	Total	16064	23766	Total Deductions	2315
				Net Pay	21451

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253556 Old Employee Id : Employee Name : RUCHI SHARMA Father Name : RAM PRAKASH SHARMA Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/62237 E.S.I. A/C No : 2018257072 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 1107601776 UAN No 101518505012	Basic Overtime	19473	14280 4494	ESI (Employee) 141 Provident Fund 1714	
	Total	19473	18774	Total Deductions 1855	
				Net Pay 16919	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253559 Old Employee Id : Employee Name : SUNIL MISHRA 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 : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251845 UAN No 101181106716	Basic Overtime	16064	16064 6014	Provident Fund Loan & Advance ESI (Employee)	1928 4 166
	Total	16064	22078	Total Deductions	2098
				Net Pay	19980

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

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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 : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UJJIVAN SMALL FINANCE Bank Account No 2204110010207936 UAN No 101529215407	Basic	16064	4819	ESI (Employee) 37 Provident Fund 578	
	Total	16064	4819	Total Deductions 615	
				Net Pay 4204	

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

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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 : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255562 UAN No 101221531149	Basic Overtime	16064	16064 2142	Provident Fund Loan & Advance ESI (Employee)	1928 431 137
	Total	16064	18206	Total Deductions	2496
				Net Pay	15710

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

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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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	16064	16064	ESI (Employee) 121 Loan & Advance 397 Provident Fund 1928	
	Total	16064	16064	Total Deductions 2446	
				Net Pay 13618	

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

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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 : 16.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255384 UAN No 101490095863	Basic Overtime	16064	16064 10874	ESI (Employee) 203 Provident Fund 1928	
	Total	16064	26938	Total Deductions 2131	
				Net Pay 24807	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255421 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 : 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 : STATE BANK OF INDIA Bank Account No 33211526814 UAN No 101693453693	Basic Overtime	16064	15529 1854	Provident Fund ESI (Employee)	1863 131
	Total	16064	17383	Total Deductions	1994
				Net Pay	15389

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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347501505899 UAN No 101693453655	Basic	16064	16064	ESI (Employee)	121
				Provident Fund	1928
				Loan & Advance	158
	Total	16064	16064	Total Deductions	2207
				Net Pay	13857

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

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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 : 7.00 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251942 UAN No 100060776683	Basic Overtime	16064	10174 4325	Provident Fund ESI (Employee)	1221 109
	Total	16064	14499	Total Deductions	1330
				Net Pay	13169

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

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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	15529	ESI (Employee) 117 Provident Fund 1863	
	Total	16064	15529	Total Deductions 1980	
				Net Pay 13549	

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 : 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 : OT Hrs/Days : 2.00 ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7613452097 UAN No 101702269850	Basic Overtime	16064	5355 1236	ESI (Employee) 50 Provident Fund 643	
	Total	16064	6591	Total Deductions 693	
				Net Pay 5898	

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 : 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 : 5.00 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 : STATE BANK OF INDIA Bank Account No 34322700482 UAN No 101130414398	Basic Overtime	16064 	8567 3089	ESI (Employee) 88 Provident Fund 1028
	Total	16064	11656	Total Deductions 1116
				Net Pay 10540

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

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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 : 17.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6712189309 UAN No 101309957835	Basic Overtime	16064	16064 11410	ESI (Employee) 207 Provident Fund 1928	
	Total	16064	27474	Total Deductions 2135	
				Net Pay 25339	

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

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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 : 19.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 14402413000584 UAN No 101267744218	Basic Overtime	16064	16064 12645	Loan & Advance ESI (Employee) Provident Fund	203 216 1928
	Total	16064	28709	Total Deductions	2347
				Net Pay	26362

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

Note : Employee has 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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256658 Old Employee Id : Employee Name : SHRI KRISHNA Father Name : VINAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62374 E.S.I. A/C No : 2016915972 Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 34430100012598 UAN No 101214655290	Basic Overtime	16064	16064 8938	ESI (Employee) 188 Provident Fund 1928	
	Total	16064	25002	Total Deductions 2116	
				Net Pay 22886	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256663 Old Employee Id : Employee Name : MAHAVEERA D 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 : 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 916010024499315 UAN No 101702269710	Basic	16064	2142	ESI (Employee)	17
				Provident Fund	257
	Total	16064	2142	Total Deductions	274
				Net Pay	1868

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

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



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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G257020 Old Employee Id : Employee Name : VIJAY KUMAR TIWARI Father Name : TARAK NATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62361 E.S.I. A/C No : 2018302069 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 1845101017443 UAN No 100946074816	Basic Overtime	16064 	16064 1771	ESI (Employee) 134 Provident Fund 1928
	Total	16064	17835	Total Deductions 2062
				Net Pay 15773

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

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 : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 65290837779 UAN No 100592062935	Basic Overtime	16064 	14993 2471	ESI (Employee) 131 Provident Fund 1799
	Total	16064	17464	Total Deductions 1930
				Net Pay 15534

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

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 : 1 Woff : 0 Paid Days : 1.0000 LOP : 29 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	535	ESI (Employee) 5 Provident Fund 64	
	Total	16064	535	Total Deductions 69	
				Net Pay 466	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33830258940 UAN No 101702269734	Basic Overtime	16064	16064 3378	ESI (Employee) 146 Provident Fund 1928	
	Total	16064	19442	Total Deductions 2074	
				Net Pay 17368	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

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 : 3.00 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 : STATE BANK OF INDIA Bank Account No 39443953597 UAN No 101341363469	Basic Overtime	16064	14993 1854	Provident Fund ESI (Employee)	1799 127
	Total	16064	16847	Total Deductions	1926
				Net Pay	14921

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 8.00 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 : CANARA BANK Bank Account No 3233101007373 UAN No 101369172541	Basic Overtime	16064	13922 4943	ESI (Employee) 142 Provident Fund 1671	
	Total	16064	18865	Total Deductions 1813	
				Net Pay 17052	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

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 : 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 921010055251890 UAN No 100899493026	Basic	19473	10386	Provident Fund	1246
				ESI (Employee)	78
	Total	19473	10386	Total Deductions	1324
				Net Pay	9062

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257382 Old Employee Id : Employee Name : RISHABH Father Name : SANJAY JAYSWAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62369 E.S.I. A/C No : 2018306805 Loan Balance : OT Hrs/Days : 1.00 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 61178984189 UAN No 101702269768	Basic Overtime	16064	11245 618	ESI (Employee) 89 Provident Fund 1349	
	Total	16064	11863	Total Deductions 1438	
				Net Pay 10425	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 9.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255481 UAN No 101173769788	Basic Overtime	16064	16064 6096	ESI (Employee) Provident Fund Loan & Advance	167 1928 515
	Total	16064	22160	Total Deductions	2610
				Net Pay	19550

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 7.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 248001503226 UAN No 101392584947	Basic Overtime	16064	11780 4325	ESI (Employee) 121 Provident Fund 1414	
	Total	16064	16105	Total Deductions 1535	
				Net Pay 14570	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257924 Old Employee Id : Employee Name : SATISH SHARMA Father Name : ANANDPAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62454 E.S.I. A/C No : 2018312333 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37970966736 UAN No 101715229556	Basic	16064	5890	ESI (Employee)	45
				Provident Fund	707
				Loan & Advance	207
	Total	16064	5890	Total Deductions	959
				Net Pay	4931

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AU SMALL BANK Bank Account No 2011211829611737 UAN No 101222081340	Basic Overtime	16064	16064 1153	ESI (Employee) 130 Provident Fund 1928	
	Total	16064	17217	Total Deductions 2058	
				Net Pay 15159	

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

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



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 : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441035419255 UAN No 101545964287	Basic	16064	12316	ESI (Employee) 93 Provident Fund 1478	
	Total	16064	12316	Total Deductions 1571	
				Net Pay 10745	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258781 Old Employee Id : Employee Name : VIVEK YADAV Father Name : RAM CHANDRA YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62410 E.S.I. A/C No : 2017764126 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010054498966 UAN No 101505805565	Basic Overtime	16064	15529 2471	ESI (Employee) 135 Provident Fund 1863	
	Total	16064	18000	Total Deductions 1998	
				Net Pay 16002	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 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 50762281005048 UAN No 100923194282	Basic	16064	11245	ESI (Employee) 85 Provident Fund 1349	
	Total	16064	11245	Total Deductions 1434	
				Net Pay 9811	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 12.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700081484 UAN No 101064869032	Basic Overtime	16064	16064 7950	ESI (Employee) 181 Provident Fund 1928	
	Total	16064	24014	Total Deductions 2109	
				Net Pay 21905	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37462230048 UAN No 101715229525	Basic Overtime	16064	16064 2535	ESI (Employee) 140 Loan & Advance 492 Fine 1000 Provident Fund 1928	
	Total	16064	18599	Total Deductions 3560	
				Net Pay 15039	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 11.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281006137 UAN No 100563582155	Basic	16064	16064	ESI (Employee)	179
	Overtime		7702	Provident Fund	1928
				Loan & Advance	480
	Total	16064	23766	Total Deductions	2587
				Net Pay	21179

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

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



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 : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076	Basic Overtime	19473	19473 8039	ESI (Employee) 207 Provident Fund 2337	
	Total	19473	27512	Total Deductions 2544	
				Net Pay 24968	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259835 Old Employee Id : Employee Name : DHARMENDRA SINGH Father Name : RAJDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62457 E.S.I. A/C No : 1114801300 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3880476462 UAN No 100727269606	Basic Overtime	16064	8032 618	Loan & Advance ESI (Employee) Provident Fund	322 65 964
	Total	16064	8650	Total Deductions	1351
				Net Pay	7299

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

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



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 : 11.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 14162191065022 UAN No 101290857464	Basic Overtime	16064	16064 7702	ESI (Employee) 179 Provident Fund 1928	
	Total	16064	23766	Total Deductions 2107	
				Net Pay 21659	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 12.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602000115555880 UAN No 101715229443	Basic Overtime	16064	16064 8320	ESI (Employee) 183 Provident Fund 1928	
	Total	16064	24384	Total Deductions 2111	
				Net Pay 22273	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197	Basic Overtime	16064	16064 4078	Provident Fund ESI (Employee)	1928 152
	Total	16064	20142	Total Deductions	2080
				Net Pay	18062

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34643234083 UAN No 101006124355	Basic Overtime	16064	16064 2142	Provident Fund ESI (Employee)	1928 137
	Total	16064	18206	Total Deductions	2065
				Net Pay	16141

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

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



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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255517 UAN No 101725434248	Basic Overtime	16064	16064 1606	Provident Fund ESI (Employee)	1928 133
	Total	16064	17670	Total Deductions	2061
				Net Pay	15609

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic Overtime	16064	16064 4778	Provident Fund ESI (Employee)	1928 157
	Total	16064	20842	Total Deductions	2085
				Net Pay	18757

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 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 : 16.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 015401522150 UAN No 100649849513	Basic Overtime	19473	19473 13082	Provident Fund ESI (Employee)	2337 245
	Total	19473	32555	Total Deductions	2582
				Net Pay	29973

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

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



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 : 8.00 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 : AXIS BANK Bank Account No 921010055255708 UAN No 101034777262	Basic Overtime	16064	13922 4943	Provident Fund ESI (Employee)	1671 142
	Total	16064	18865	Total Deductions	1813
				Net Pay	17052

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 : 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 : 2.00 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 : BANK OF INDIA Bank Account No 761210110008146 UAN No 101488167151	Basic Overtime	16064	9103 1236	Provident Fund ESI (Employee)	1092 78
	Total	16064	10339	Total Deductions	1170
				Net Pay	9169

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 : 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 : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 783118210007784 UAN No 101233256070	Basic Overtime	16064	16064 1771	Provident Fund ESI (Employee)	1928 134
	Total	16064	17835	Total Deductions	2062
				Net Pay	15773

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

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



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

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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 : 1.00 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 1755001700012254 UAN No 101168830196	Basic Overtime	16064	11245 618	Provident Fund ESI (Employee)	1349 89
	Total	16064	11863	Total Deductions	1438
				Net Pay	10425

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 : 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 : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39778625282 UAN No 101739279585	Basic	16064	16064	ESI (Employee)	138
	Overtime		2224	Provident Fund	1800
	Total	16064	18288	Total Deductions	1938
				Net Pay	16350

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

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



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 : 8.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39041218489 UAN No 101747731161	Basic Overtime	16064	16064 5478	ESI (Employee) Provident Fund	162 1928
	Total	16064	21542	Total Deductions	2090
				Net Pay	19452

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

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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 : 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 : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic Overtime	16064	14993 3707	ESI (Employee) 141 Loan & Advance 154 Provident Fund 1799	
	Total	16064	18700	Total Deductions 2094	
				Net Pay 16606	

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 : 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 : 14.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216	Basic Overtime	16064	16064 9556	ESI (Employee) Provident Fund	193 1928
	Total	16064	25620	Total Deductions	2121
				Net Pay	23499

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

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



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 : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31153848387 UAN No 101354822403	Basic Overtime	16064	16064 7085	ESI (Employee) 174 Provident Fund 1800 Loan & Advance 583	
	Total	16064	23149	Total Deductions 2557	
				Net Pay 20592	

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

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



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

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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 : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255546 UAN No 101757688437	Basic Overtime	16064	16064 4078	Provident Fund ESI (Employee)	1928 152
	Total	16064	20142	Total Deductions	2080
				Net Pay	18062

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

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



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

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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 : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255465 UAN No 101515106377	Basic Overtime	16064	16064 6014	Provident Fund Loan & Advance ESI (Employee)	1928 409 166
	Total	16064	22078	Total Deductions	2503
				Net Pay	19575

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

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



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 : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 040001516807 UAN No 101757688395	Basic	16064	3748	ESI (Employee) 29 Provident Fund 450	
	Total	16064	3748	Total Deductions 479	
				Net Pay 3269	

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 : 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 : 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 166822010000966 UAN No 101769931033	Basic Overtime	16064	15529 1854	ESI (Employee) Loan & Advance Provident Fund	131 357 1863
	Total	16064	17383	Total Deductions	2351
				Net Pay	15032

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

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



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 : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic	16064	9638	ESI (Employee) 73 Provident Fund 1157	
	Total	16064	9638	Total Deductions 1230	
				Net Pay 8408	

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

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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 : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010014748481 UAN No 101148325839	Basic Overtime	16064	16064 5849	Loan & Advance Provident Fund ESI (Employee)	357 1928 165
	Total	16064	21913	Total Deductions	2450
				Net Pay	19463

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

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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 : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 568702010008860 UAN No 100836033904	Basic Overtime	16064	16064 1771	Provident Fund ESI (Employee)	1928 134
	Total	16064	17835	Total Deductions	2062
				Net Pay	15773

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

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



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

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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 : 12.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255368 UAN No 100931044284	Basic Overtime	16064	16064 8320	Provident Fund ESI (Employee)	1800 183
	Total	16064	24384	Total Deductions	1983
				Net Pay	22401

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

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



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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272834 Old Employee Id : Employee Name : SHOBHA 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 : 3.00 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 : AXIS BANK Bank Account No 921010055255685 UAN No 101781950822	Basic Overtime	16064	13387 1854	Loan & Advance Provident Fund ESI (Employee)	619 1606 115
	Total	16064	15241	Total Deductions	2340
				Net Pay	12901

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

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



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

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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 : 10.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33241980603 UAN No 101781950814	Basic Overtime	16064	16064 6714	Loan & Advance Provident Fund ESI (Employee)	655 1928 171
	Total	16064	22778	Total Deductions	2754
				Net Pay	20024

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 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 : UNION BANK OF INDIA Bank Account No 431002010015618 UAN No 101790202710	Basic	16064	2142	Provident Fund	257
				Loan & Advance	513
				ESI (Employee)	17
	Total	16064	2142	Total Deductions	787
				Net Pay	1355

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

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



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 : 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 : AXIS BANK Bank Account No 921010055251447 UAN No 101256898760	Basic	16064	13922	Provident Fund	1671
				Loan & Advance	711
				ESI (Employee)	105
	Total	16064	13922	Total Deductions	2487
				Net Pay	11435

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

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



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

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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 : DL/22524/63146 E.S.I. A/C No : 2018577976 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101262556983 UAN No 101803519933	Basic	16064	8032	Loan & Advance	714
				ESI (Employee)	61
				Fine	1610
				Provident Fund	964
	Total	16064	8032	Total Deductions	3349
				Net Pay	4683

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/63227 E.S.I. A/C No : 2018577984 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2228000100581252 UAN No 101182466087	Basic	16064	12316	Loan & Advance	714
				ESI (Employee)	93
				Provident Fund	1478
	Total	16064	12316	Total Deductions	2285
				Net Pay	10031

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

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



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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 : DL/22524/63207 E.S.I. A/C No : 2018577990 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3445117194 UAN No 101560537183	Basic	16064	16064	ESI (Employee) 121 Loan & Advance 714 Provident Fund 1800 Fine 1610	
	Total	16064	16064	Total Deductions 4245	
				Net Pay 11819	

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

Note : Employee has 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 : G276726 Old Employee Id : Employee Name : SANJEEV KUMAR Father Name : DAULAT RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63226 E.S.I. A/C No : 6927896185 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 : HDFC BANK Bank Account No 50100335025102 UAN No 101148674186	Basic	16064	14993	Loan & Advance	714
				ESI (Employee)	113
				Fine	1610
				Provident Fund	1799
	Total	16064	14993	Total Deductions	4236
				Net Pay	10757

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278615 Old Employee Id : Employee Name : PRADEEP KUMAR GAUR Father Name : SUBHASH CHANDR GAUR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018595213 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 766702010004180 UAN No	Basic Overtime	16064	16064 1606	Fine Provident Fund ESI (Employee)	1610 1928 133
	Total	16064	17670	Total Deductions	3671
				Net Pay	13999

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

Note : Employee has 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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278617 Old Employee Id : Employee Name : REYAJUDDIN Father Name : HASAN IMAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35180923771 UAN No	Basic	16064	16064	ESI (Employee)	133
	Overtime		1606	Provident Fund	1928
	Total	16064	17670	Total Deductions	2061
				Net Pay	15609

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278619 Old Employee Id : Employee Name : SURAJ SINGH Father Name : HARIRAM . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018595216 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 006501530091 UAN No	Basic	16064	12316	ESI (Employee)	93
				Provident Fund	1478
	Total	16064	12316	Total Deductions	1571
				Net Pay	10745

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278644 Old Employee Id : Employee Name : MUKESH KUMAR SHUKLA Father Name : LAL CHANDRA SHUKLA Designation : Security Supervisor Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 607110510000569 UAN No	Basic	19473	19473	Loan & Advance	357
	Overtime		4394	ESI (Employee)	180
				Provident Fund	2337
	Total	19473	23867	Total Deductions	2874
				Net Pay	20993

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278690 Old Employee Id : Employee Name : SUMANT KUMAR Father Name : RAM JANAM SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201506637 UAN No	Basic	19473	19473	Loan & Advance	357
	Overtime		10835	Provident Fund	2337
				ESI (Employee)	228
	Total	19473	30308	Total Deductions	2922
				Net Pay	27386

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279776 Old Employee Id : Employee Name : SIBAM KUMAR MANDAL Father Name : BIJAY MANDAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 7602574710 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANDHAN BANK Bank Account No 50200003819251 UAN No	Basic	16064	9638	ESI (Employee)	73
				Loan & Advance	714
				Provident Fund	1157
	Total	16064	9638	Total Deductions	1944
				Net Pay	7694

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279840 Old Employee Id : Employee Name : NITESH MISHRA Father Name : ANIL MISHRA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017194982 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 5472101000219 UAN No	Basic	16064	9638	Loan & Advance	714
				ESI (Employee)	73
				Provident Fund	1157
	Total	16064	9638	Total Deductions	1944
				Net Pay	7694

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279849 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : RAM NATH SHARMA 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 : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35518739171 UAN No	Basic	16064	9103	ESI (Employee)	69
				Loan & Advance	714
				Provident Fund	1092
				Fine	1610
	Total	16064	9103	Total Deductions	3485
				Net Pay	5618

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279937 Old Employee Id : Employee Name : BHAGIRATH GAUTAM Father Name : GYAN CHAND GAUTAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 6930933280 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 : CANARA BANK Bank Account No 89162200012624 UAN No	Basic Overtime	16064	9103 618	ESI (Employee) 73 Loan & Advance 714 Provident Fund 1092	
	Total	16064	9721	Total Deductions 1879	
				Net Pay 7842	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279958 Old Employee Id : Employee Name : SUNIL KUMAR KESHRI Father Name : BAM BHOLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018606753 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 396302120013989 UAN No	Basic	16064	10174	ESI (Employee) 77 Loan & Advance 714 Provident Fund 1221	
	Total	16064	10174	Total Deductions 2012	
				Net Pay 8162	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279963 Old Employee Id : Employee Name : SARITA Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018606745 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 22580017001870 UAN No	Basic	16064	9638	ESI (Employee)	73
				Loan & Advance	357
				Provident Fund	1157
	Total	16064	9638	Total Deductions	1587
				Net Pay	8051

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279969 Old Employee Id : Employee Name : KARUNA YADAV Father Name : RADHY SHYAM Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018606741 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38537343152 UAN No	Basic	16064	10174	ESI (Employee) 77 Loan & Advance 421 Provident Fund 1221	
	Total	16064	10174	Total Deductions 1719	
				Net Pay 8455	

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279970 Old Employee Id : Employee Name : KAMALDATT SHARMA Father Name : ANNAG PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 216010833773 UAN No	Basic Overtime	16064	9638 1236	ESI (Employee) 82 Loan & Advance 714 Provident Fund 1157	
	Total	16064	10874	Total Deductions 1953	
				Net Pay 8921	

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

Note : Employee has 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 : G279971 Old Employee Id : Employee Name : SACHIN SHERWAL Father Name : NARESH SHERWAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018606812 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1822000101426108 UAN No	Basic	16064	10174	ESI (Employee)	77
				Loan & Advance	714
				Fine	1610
				Provident Fund	1221
	Total	16064	10174	Total Deductions	3622
				Net Pay	6552

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280158 Old Employee Id : Employee Name : BALJEET KUMAR YADAV Father Name : SURESH YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018608822 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007058 UAN No	Basic	16064	9638	Provident Fund	1157
				ESI (Employee)	73
	Total	16064	9638	Total Deductions	1230
				Net Pay	8408

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280682 Old Employee Id : Employee Name : KUSUM LATA Father Name : SATYA NARAYAN Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 6930909374 Loan Balance : OT Hrs/Days : 4.00 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 : IDBI BANK Bank Account No 172104000191388 UAN No	Basic Overtime	16064	9638 2471	Provident Fund Loan & Advance ESI (Employee)	1157 465 91
	Total	16064	12109	Total Deductions	1713
				Net Pay	10396

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280841 Old Employee Id : Employee Name : NITIN SHERWAL Father Name : NARESH SHERWAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 204712010000372 UAN No	Basic	16064	4819	Provident Fund	578
				Loan & Advance	493
				ESI (Employee)	37
	Total	16064	4819	Total Deductions	1108
				Net Pay	3711

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280843 Old Employee Id : Employee Name : SACHIN ARORA Father Name : NARESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1242000100176659 UAN No	Basic	16064	4819	Provident Fund	578
				ESI (Employee)	37
	Total	16064	4819	Total Deductions	615
				Net Pay	4204

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280845 Old Employee Id : Employee Name : SHUBHAM SHERWAL Father Name : AMRESH . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6485779873 UAN No	Basic	16064	4819	Provident Fund	578
				Loan & Advance	493
				ESI (Employee)	37
	Total	16064	4819	Total Deductions	1108
				Net Pay	3711

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280846 Old Employee Id : Employee Name : SURAJBHAN SINGH Father Name : YOGESHWAR 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 : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 68100027307 UAN No	Basic	16064	4284	Provident Fund	514
				ESI (Employee)	33
	Total	16064	4284	Total Deductions	547
				Net Pay	3737

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280889 Old Employee Id : Employee Name : RAJBRIJ DUBEY Father Name : RAJENDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018616230 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 205407368473 UAN No	Basic	16064	4819	Provident Fund	578
				Fine	1610
				ESI (Employee)	37
	Total	16064	4819	Total Deductions	2225
				Net Pay	2594

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280892 Old Employee Id : Employee Name : RAJA TIWARI Father Name : JAY PRAKASH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018616334 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010065307834 UAN No	Basic	16064	4819	Provident Fund	578
				Loan & Advance	493
				ESI (Employee)	37
	Total	16064	4819	Total Deductions	1108
				Net Pay	3711

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281178 Old Employee Id : Employee Name : NISHA SHARMA Father Name : OM PRAKASH SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 6714981493 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 : BANK OF INDIA Bank Account No 712710110005655 UAN No	Basic	16064	1071	Provident Fund	129
				Loan & Advance	492
				ESI (Employee)	9
	Total	16064	1071	Total Deductions	630
				Net Pay	441

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

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