



WALSONS SERVICES PRIVATE LIMITED

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

May 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 : 14.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201504201 UAN No 100338849770 | Basic Overtime | 20019 | 20019 11869 | ESI (Employee) 240 Loan & Advance 208 Provident Fund 2402 | |
| | Total | 20019 | 31888 | Total Deductions 2850 | |
| | | | | Net Pay 29038 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/19866 E.S.I. A/C No : 2012607375 Loan Balance : OT Hrs/Days : 12.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838 | Basic Overtime | 20019 | 20019 10975 | Provident Fund ESI (Employee) | 2402 233 |
| | Total | 20019 | 30994 | Total Deductions | 2635 |
| | | | | Net Pay | 28359 |

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

Note : Employee has 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

May 2022

| 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 : 0.90 ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32195062818 UAN No 100512128298 | Basic Overtime | 20020 | 7104 1056 | ESI (Employee) 62 Provident Fund 852 | |
| | Total | 20020 | 8160 | Total Deductions 914 | |
| | | | | Net Pay 7246 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/44222 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 2.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084 | Basic Overtime | 20019 | 20019 2754 | ESI (Employee) 171 Loan & Advance 208 Provident Fund 2402 | |
| | Total | 20019 | 22773 | Total Deductions 2781 | |
| | | | | Net Pay 19992 | |

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

Note : Employee has 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

May 2022

| 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 : 4.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006488 UAN No 100726958874 | Basic Overtime | 20019 | 20019 4815 | ESI (Employee) 187 Provident Fund 2402 | |
| | Total | 20019 | 24834 | Total Deductions 2589 | |
| | | | | Net Pay 22245 | |

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

Note : Employee has 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

May 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 : 1.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011023564 UAN No 100727581513 | Basic Overtime | 20019 | 20019 1984 | ESI (Employee) 166 Provident Fund 2402 | |
| | Total | 20019 | 22003 | Total Deductions 2568 | |
| | | | | Net Pay 19435 | |

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

Note : Employee has 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

May 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 : 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 | 20019 | 19938 | ESI (Employee) 150 Provident Fund 2393 | |
| | Total | 20019 | 19938 | Total Deductions 2543 | |
| | | | | Net Pay 17395 | |

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

Note : Employee has 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

May 2022

| 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 : 1.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191070013 UAN No 100727763566 | Basic Overtime | 20019 | 20019 2506 | ESI (Employee) Provident Fund | 169 2402 |
| | Total | 20019 | 22525 | Total Deductions | 2571 |
| | | | | Net Pay | 19954 |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G112607 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 : 2.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629301518347 UAN No 100753752357 | Basic Overtime | 20019 | 20019 3276 | ESI (Employee) 175 Provident Fund 2402 | |
| | Total | 20019 | 23295 | Total Deductions 2577 | |
| | | | | Net Pay 20718 | |

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

Note : Employee has 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

May 2022

| 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 : 14.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006334 UAN No 100913105787 | Basic Overtime | 16506 | 16506 10319 | Provident Fund ESI (Employee) | 1981 202 |
| | Total | 16506 | 26825 | Total Deductions | 2183 |
| | | | | Net Pay | 24642 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46565 E.S.I. A/C No : 2015137310 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006358 UAN No 100927308949 | Basic | 16506 | 12180 | Provident Fund | 1462 |
| | | | | ESI (Employee) | 92 |
| | Total | 16506 | 12180 | Total Deductions | 1554 |
| | | | | Net Pay | 10626 |

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

Note : Employee has 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

May 2022

| 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 : 10.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680 | Basic Overtime | 20019 | 20019 8789 | ESI (Employee) 217 Provident Fund 2402 | |
| | Total | 20019 | 28808 | Total Deductions 2619 | |
| | | | | Net Pay 26189 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59000 E.S.I. A/C No : 2016950810 Loan Balance : OT Hrs/Days : 13.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746 | Basic Overtime | 16506 | 16506 9152 | ESI (Employee) | 193 |
| | | | | Provident Fund | 1981 |
| | Total | 16506 | 25658 | Total Deductions | 2174 |
| | | | | Net Pay | 23484 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|--|-------------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59168 E.S.I. A/C No : 2017028017 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436 | Basic Overtime | 16392 | 16326 5472 | Provident Fund Fine ESI (Employee) Loan & Advance | 1959 500 164 235 |
| | Total | 16392 | 21798 | Total Deductions | 2858 |
| | | | | Net Pay | 18940 |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G158407 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 : 19.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033 | Basic Overtime | 16506 | 16506 12961 | Provident Fund ESI (Employee) | 1981 222 |
| | Total | 16506 | 29467 | Total Deductions | 2203 |
| | | | | Net Pay | 27264 |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/59665 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 1.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914 | Basic Overtime | 20019 | 20019 1860 | ESI (Employee) 165 Provident Fund 2402 | |
| | Total | 20019 | 21879 | Total Deductions 2567 | |
| | | | | Net Pay 19312 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father Name : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59716 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 20.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847 | Basic Overtime | 16506 | 16506 14128 | ESI (Employee) Provident Fund | 230 1981 |
| | Total | 16506 | 30634 | Total Deductions | 2211 |
| | | | | Net Pay | 28423 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------------|---------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G179292 | Basic | 16506 | 12246 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 7500 | 5565 | | |
| Employee Name : Rakesh Kumar Gautam | Compensatory Allowance | 2000 | 1484 | | |
| Father Name : Suresh Ram . | PPA | 4000 | 2968 | | |
| Designation : Security Guard | Washing/Uniform Allowance | 422 | 313 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60092 | | | | | |
| E.S.I. A/C No : 2017340427 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 20 Woff : 3 | | | | | |
| Paid Days : 23.000 LOP : 8 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 30826640166 | | | | | |
| UAN No 101365010828 | | | | | |
| | Total | 30428 | 22576 | Total Deductions | 1800 |
| | | | | Net Pay | 20776 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------|---------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G185682 | Basic | 16506 | 16506 | Provident Fund | 1981 |
| 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 | | 3926 | | |
| P.F. A/C No : DL/22524/60388 | | | | | |
| E.S.I. A/C No : 2017451041 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 022401518438 | | | | | |
| UAN No 101402732697 | | | | | |
| | Total | 30428 | 34354 | Total Deductions | 1981 |
| | | | | Net Pay | 32373 |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G192573 Old Employee Id : Employee Name : MOHIT SINGH RAWAT Father Name : ANAND SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60676 E.S.I. A/C No : 2017551738 Loan Balance : OT Hrs/Days : 1.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3106272566 UAN No 101437364793 | Basic Overtime | 16506 | 16506 1533 | ESI (Employee) 136 Provident Fund 1981 | |
| | Total | 16506 | 18039 | Total Deductions 2117 | |
| | | | | Net Pay 15922 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G201369 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 : 4.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398 | Basic Overtime | 20019 | 20019 4815 | ESI (Employee) 187 Provident Fund 2402 Loan & Advance 203 | |
| | Total | 20019 | 24834 | Total Deductions 2792 | |
| | | | | Net Pay 22042 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G205591 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90692010052368 UAN No 101471377461 | Basic | 25255 | 24338 | Provident Fund | 1800 |
| | Total | 25255 | 24338 | Total Deductions | 1800 |
| | | | | Net Pay | 22538 |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G206871 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 : 9.00 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 921010055255669 UAN No 101014917604 | Basic Overtime | 20019 | 19293 6930 | ESI (Employee) | 197 |
| | | | | Provident Fund | 2315 |
| | Total | 20019 | 26223 | Total Deductions | 2512 |
| | | | | Net Pay | 23711 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G206978 Old Employee Id : Employee Name : MAHENDAR SINGH Father Name : RAJENDER SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60961 E.S.I. A/C No : 2017653547 Loan Balance : OT Hrs/Days : 1.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 12682191033361 UAN No 101473777083 | Basic Overtime | 20019 | 20019 2506 | ESI (Employee) Provident Fund | 169 2402 |
| | Total | 20019 | 22525 | Total Deductions | 2571 |
| | | | | Net Pay | 19954 |

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

Note : Employee has 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

May 2022

| 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 : 21.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FEDERAL BANK Bank Account No 19140100011587 UAN No 101105899585 | Basic Overtime | 16506 | 16506 14763 | ESI (Employee) 235 Loan & Advance 362 Provident Fund 1981 | |
| | Total | 16506 | 31269 | Total Deductions 2578 | |
| | | | | Net Pay 28691 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G215433 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : MAHENDRA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61192 E.S.I. A/C No : 2110755685 Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7334000100134242 UAN No 100266484615 | Basic Overtime | 16506 | 13777 6983 | ESI (Employee) Provident Fund | 156 1653 |
| | Total | 16506 | 20760 | Total Deductions | 1809 |
| | | | | Net Pay | 18951 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G215819 Old Employee Id : Employee Name : PANKAJ KUMAR GUPTA Father Name : ACHCHELAL GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61302 E.S.I. A/C No : 2017765776 Loan Balance : OT Hrs/Days : 22.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010079847029 UAN No 101540160694 | Basic Overtime | 16506 | 16506 15398 | ESI (Employee) 240 Provident Fund 1981 | |
| | Total | 16506 | 31904 | Total Deductions 2221 | |
| | | | | Net Pay 29683 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G220119 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61216 E.S.I. A/C No : 2017016166 Loan Balance : 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 : BANK OF BARODA Bank Account No 88508100004607 UAN No 101260836334 | Basic | 16506 | 8985 | ESI (Employee) 68 Provident Fund 1078 | |
| | Total | 16506 | 8985 | Total Deductions 1146 | |
| | | | | Net Pay 7839 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G223266 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 : 8.00 ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010051124774 UAN No 101561109561 | Basic Overtime | 16506 | 7987 5079 | ESI (Employee) 98 Provident Fund 958 | |
| | Total | 16506 | 13066 | Total Deductions 1056 | |
| | | | | Net Pay 12010 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-----------------|--------------------------------------|---------------|
| | | Paid Rate | Actual | | |
| Employee code : G224988 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461399 E.S.I. A/C No : 2017866517 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501544921 UAN No 101538877213 | Basic Overtime | 16506 | 7987 635 | ESI (Employee) Provident Fund | 65 958 |
| | Total | 16506 | 8622 | Total Deductions | 1023 |
| | | | | Net Pay | 7599 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G225307 Old Employee Id : Employee Name : PRAMOD KUMAR Father Name : LALAN RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461378 E.S.I. A/C No : 2017899112 Loan Balance : OT Hrs/Days : 13.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010001931651 UAN No 101561109672 | Basic Overtime | 16506 | 16506 9152 | ESI (Employee) 193 Provident Fund 1981 | |
| | Total | 16506 | 25658 | Total Deductions 2174 | |
| | | | | Net Pay 23484 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G228278 Old Employee Id : Employee Name : DILEEP KUMAR MISHRA Father Name : RAJKUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61462 E.S.I. A/C No : 2017938737 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 08820100029476 UAN No 101569818951 | Basic | 16506 | 4193 | Provident Fund | 503 |
| | | | | ESI (Employee) | 32 |
| | Total | 16506 | 4193 | Total Deductions | 535 |
| | | | | Net Pay | 3658 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G228279 Old Employee Id : Employee Name : JAGDISH KUMAR Father Name : BECHU PANDIT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61445 E.S.I. A/C No : 2017938747 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 468110110008356 UAN No 100547974310 | Basic Overtime | 16506 | 9584 6348 | Provident Fund ESI (Employee) | 1150 120 |
| | Total | 16506 | 15932 | Total Deductions | 1270 |
| | | | | Net Pay | 14662 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G230838 Old Employee Id : Employee Name : NITIN KUMAR Father Name : SATPAL . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61794 E.S.I. A/C No : 2018022250 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36467616670 UAN No 101246766952 | Basic Overtime | 16506 | 13777 3809 | ESI (Employee) 132 Provident Fund 1653 | |
| | Total | 16506 | 17586 | Total Deductions 1785 | |
| | | | | Net Pay 15801 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G235055 Old Employee Id : Employee Name : AKHILESH MISHRA Father Name : PURSHOTAM MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61782 E.S.I. A/C No : 2015946595 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 058610100077823 UAN No 100615890840 | Basic Overtime | 16506 | 14310 1905 | ESI (Employee) 122 Provident Fund 1717 | |
| | Total | 16506 | 16215 | Total Deductions 1839 | |
| | | | | Net Pay 14376 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G236185 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 : 1.50 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 676102010010185 UAN No 100952847459 | Basic Overtime | 16506 | 12712 1167 | Provident Fund ESI (Employee) | 1525 105 |
| | Total | 16506 | 13879 | Total Deductions | 1630 |
| | | | | Net Pay | 12249 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G240086 Old Employee Id : Employee Name : DILEEP KUMAR Father Name : KRISHAN KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61847 E.S.I. A/C No : 6929685945 Loan Balance : OT Hrs/Days : 14.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 004601562864 UAN No 100137602317 | Basic Overtime | 16506 | 16506 10319 | ESI (Employee) Provident Fund | 202 1981 |
| | Total | 16506 | 26825 | Total Deductions | 2183 |
| | | | | Net Pay | 24642 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G241553 Old Employee Id : Employee Name : SHYAMANUJ SHARMA Father Name : RAJ KISHOR SHARMA Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/61883 E.S.I. A/C No : 00 Loan Balance : OT Hrs/Days : 16.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3497512273 UAN No 101437364651 | Basic Overtime | 20019 | 20019 16809 | ESI (Employee) Provident Fund | 277 2402 |
| | Total | 20019 | 36828 | Total Deductions | 2679 |
| | | | | Net Pay | 34149 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G245804 Old Employee Id : Employee Name : KASHIB KHAN Father Name : SHARAFATULLA . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61986 E.S.I. A/C No : 2016098766 Loan Balance : OT Hrs/Days : 3.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDFC BANK Bank Account No 10040590111 UAN No 100868178264 | Basic Overtime | 16506 | 16506 2373 | Provident Fund ESI (Employee) | 1981 142 |
| | Total | 16506 | 18879 | Total Deductions | 2123 |
| | | | | Net Pay | 16756 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G247268 Old Employee Id : Employee Name : REETA MALAKAR Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62041 E.S.I. A/C No : 2017457257 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401004572 UAN No 101016686058 | Basic | 16506 | 14310 | ESI (Employee) 108 Provident Fund 1717 | |
| | Total | 16506 | 14310 | Total Deductions 1825 | |
| | | | | Net Pay 12485 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G247270 Old Employee Id : Employee Name : SHEETAL Father Name : ROOPLAL . Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62064 E.S.I. A/C No : 2018179721 Loan Balance : OT Hrs/Days : 2.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521090 UAN No 101558331650 | Basic Overtime | 16506 | 16506 2271 | ESI (Employee) Provident Fund | 141 1981 |
| | Total | 16506 | 18777 | Total Deductions | 2122 |
| | | | | Net Pay | 16655 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G248150 Old Employee Id : Employee Name : SHIVA KANT SINGH Father Name : VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62030 E.S.I. A/C No : 2018188274 Loan Balance : OT Hrs/Days : 18.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36597021387 UAN No 101658583072 | Basic Overtime | 16506 | 16506 12858 | ESI (Employee) 221 Provident Fund 1981 | |
| | Total | 16506 | 29364 | Total Deductions 2202 | |
| | | | | Net Pay 27162 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G248154 Old Employee Id : Employee Name : SAGAR KUMAR Father Name : DHARAMVEER . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62046 E.S.I. A/C No : 2018188298 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35105764822 UAN No 101658583119 | Basic | 16506 | 13777 | ESI (Employee) | 104 |
| | | | | Provident Fund | 1653 |
| | Total | 16506 | 13777 | Total Deductions | 1757 |
| | | | | Net Pay | 12020 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G248169 Old Employee Id : Employee Name : HARIKESH SINGH Father Name : OM PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62051 E.S.I. A/C No : 2018188312 Loan Balance : OT Hrs/Days : 9.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50414160189 UAN No 101274647615 | Basic Overtime | 16506 | 16506 7145 | Provident Fund ESI (Employee) | 1981 178 |
| | Total | 16506 | 23651 | Total Deductions | 2159 |
| | | | | Net Pay | 21492 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G249399 Old Employee Id : Employee Name : KASHISH Father Name : BHIKKHU PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62108 E.S.I. A/C No : 2018207222 Loan Balance : OT Hrs/Days : 3.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251829 UAN No 101667910775 | Basic Overtime | 16506 | 16506 2803 | ESI (Employee) Provident Fund | 145 1981 |
| | Total | 16506 | 19309 | Total Deductions | 2126 |
| | | | | Net Pay | 17183 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-----------------|--------------------------------------|---------------|
| | | Paid Rate | Actual | | |
| Employee code : G249400 Old Employee Id : Employee Name : RANJEET RAM Father Name : RINKU DEVI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62116 E.S.I. A/C No : 2014508886 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 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 | 16506 | 6389 635 | ESI (Employee) Provident Fund | 53 767 |
| | Total | 16506 | 7024 | Total Deductions | 820 |
| | | | | Net Pay | 6204 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G249409 Old Employee Id : Employee Name : RAJANIKANT PANDEY Father Name : GUPTESHWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62093 E.S.I. A/C No : 2018207350 Loan Balance : 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 347501505773 UAN No 101666769360 | Basic | 16506 | 10050 | ESI (Employee) 76 Provident Fund 1206 | |
| | Total | 16506 | 10050 | Total Deductions 1282 | |
| | | | | Net Pay 8768 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G249963 Old Employee Id : Employee Name : TAPAS SAMANTA Father Name : GOBINDA SAMANTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62121 E.S.I. A/C No : 2015752715 Loan Balance : 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 007101560349 UAN No 100543606027 | Basic | 16506 | 14310 | ESI (Employee) 108 Provident Fund 1717 | |
| | Total | 16506 | 14310 | Total Deductions 1825 | |
| | | | | Net Pay 12485 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G250357 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 : 15.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100312526526 UAN No 101046337190 | Basic Overtime | 16506 | 16506 10851 | ESI (Employee) 206 Loan & Advance 207 Provident Fund 1981 | |
| | Total | 16506 | 27357 | Total Deductions 2394 | |
| | | | | Net Pay 24963 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G252120 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : KANAHYA LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62157 E.S.I. A/C No : 2018236558 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 3212208868 UAN No 101009544476 | Basic | 16506 | 15907 | Provident Fund | 1909 |
| | | | | ESI (Employee) | 120 |
| | Total | 16506 | 15907 | Total Deductions | 2029 |
| | | | | Net Pay | 13878 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G252788 Old Employee Id : Employee Name : YATINDRA KUMAR GUPTA Father Name : SATYARAM GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62262 E.S.I. A/C No : 2018243694 Loan Balance : OT Hrs/Days : 13.00 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 921010055251803 UAN No 101686174779 | Basic Overtime | 16506 | 15907 8253 | ESI (Employee) 182 Provident Fund 1909 | |
| | Total | 16506 | 24160 | Total Deductions 2091 | |
| | | | | Net Pay 22069 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G252791 Old Employee Id : Employee Name : RAJU KUMAR Father Name : SURYAKANT TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62238 E.S.I. A/C No : 2018243764 Loan Balance : OT Hrs/Days : 12.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36285788500 UAN No 101247988461 | Basic Overtime | 16506 | 16506 9049 | ESI (Employee) | 192 |
| | | | | Provident Fund | 1981 |
| | Total | 16506 | 25555 | Total Deductions | 2173 |
| | | | | Net Pay | 23382 |

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

Note : Employee has 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

May 2022

| 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 : 9.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : YES BANK Bank Account No 042391900003995 UAN No 101263437589 | Basic Overtime | 16506 | 16506 6612 | ESI (Employee) | 174 |
| | | | | Provident Fund | 1981 |
| | | | | Loan & Advance | 207 |
| | Total | 16506 | 23118 | Total Deductions | 2362 |
| | | | | Net Pay | 20756 |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G253556 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 : 15.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 1107601776 UAN No 101518505012 | Basic Overtime | 20019 | 19293 11549 | ESI (Employee) 232 Provident Fund 2315 | |
| | Total | 20019 | 30842 | Total Deductions 2547 | |
| | | | | Net Pay 28295 | |

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

Note : Employee has 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

May 2022

| 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 : 7.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251845 UAN No 101181106716 | Basic Overtime | 16506 | 16506 5343 | ESI (Employee) 164 Provident Fund 1981 | |
| | Total | 16506 | 21849 | Total Deductions 2145 | |
| | | | | Net Pay 19704 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G253841 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : VACHASPATI MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62232 E.S.I. A/C No : 2018081738 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 : AXIS BANK Bank Account No 921010055255562 UAN No 101221531149 | Basic | 16506 | 11647 | ESI (Employee) 88 Provident Fund 1398 | |
| | Total | 16506 | 11647 | Total Deductions 1486 | |
| | | | | Net Pay 10161 | |

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

Note : Employee has 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

May 2022

| 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334 | Basic | 16506 | 15375 | ESI (Employee) 116 Provident Fund 1845 | |
| | Total | 16506 | 15375 | Total Deductions 1961 | |
| | | | | Net Pay 13414 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G254751 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 : 2.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255384 UAN No 101490095863 | Basic Overtime | 16506 | 12779 1270 | ESI (Employee) 106 Provident Fund 1533 | |
| | Total | 16506 | 14049 | Total Deductions 1639 | |
| | | | | Net Pay 12410 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 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 : STATE BANK OF INDIA Bank Account No 33211526814 UAN No 101693453693 | Basic | 16506 | 13777 | ESI (Employee) | 104 |
| | | | | Provident Fund | 1653 |
| | Total | 16506 | 13777 | Total Deductions | 1757 |
| | | | | Net Pay | 12020 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G255501 Old Employee Id : Employee Name : PRIYANKA Father Name : VED PRAKASH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62303 E.S.I. A/C No : 2018279459 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347501505899 UAN No 101693453655 | Basic Overtime | 16506 | 14909 635 | ESI (Employee) Provident Fund | 117 1789 |
| | Total | 16506 | 15544 | Total Deductions | 1906 |
| | | | | Net Pay | 13638 |

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

Note : Employee has 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

May 2022

| 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 : 13.00 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 921010055251942 UAN No 100060776683 | Basic Overtime | 16506 | 15907 8253 | ESI (Employee) 182 Provident Fund 1909 | |
| | Total | 16506 | 24160 | Total Deductions 2091 | |
| | | | | Net Pay 22069 | |

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

Note : Employee has 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

May 2022

| 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 | 16506 | 15907 | ESI (Employee) 120 Provident Fund 1909 | |
| | Total | 16506 | 15907 | Total Deductions 2029 | |
| | | | | Net Pay 13878 | |

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

Note : Employee has 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

May 2022

| 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 : 8.00 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 34322700482 UAN No 101130414398 | Basic Overtime | 16506 | 15907 5079 | ESI (Employee) 158 Provident Fund 1909 | |
| | Total | 16506 | 20986 | Total Deductions 2067 | |
| | | | | Net Pay 18919 | |

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

Note : Employee has 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

May 2022

| 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 : 13.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6712189309 UAN No 101309957835 | Basic Overtime | 16506 | 16506 9684 | ESI (Employee) 197 Provident Fund 1981 | |
| | Total | 16506 | 26190 | Total Deductions 2178 | |
| | | | | Net Pay 24012 | |

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

Note : Employee has 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

May 2022

| 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 : 11.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 14402413000584 UAN No 101267744218 | Basic Overtime | 16506 | 12779 6983 | ESI (Employee) Loan & Advance Provident Fund | 149 203 1533 |
| | Total | 16506 | 19762 | Total Deductions | 1885 |
| | | | | Net Pay | 17877 |

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

Note : Employee has 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

May 2022

| 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 : 12.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 34430100012598 UAN No 101214655290 | Basic Overtime | 16506 | 16506 8619 | ESI (Employee) 189 Loan & Advance 243 Provident Fund 1981 | |
| | Total | 16506 | 25125 | Total Deductions 2413 | |
| | | | | Net Pay 22712 | |

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

Note : Employee has 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

May 2022

| 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 : 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 : CANARA BANK Bank Account No 1845101017443 UAN No 100946074816 | Basic Overtime | 16506 | 15907 2539 | Provident Fund ESI (Employee) | 1909 139 |
| | Total | 16506 | 18446 | Total Deductions | 2048 |
| | | | | Net Pay | 16398 |

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

Note : Employee has 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

May 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 : 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 : STATE BANK OF INDIA Bank Account No 65290837779 UAN No 100592062935 | Basic | 16506 | 2596 | Provident Fund | 312 |
| | | | | ESI (Employee) | 20 |
| | Total | 16506 | 2596 | Total Deductions | 332 |
| | | | | Net Pay | 2264 |

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

Note : Employee has 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

May 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 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 | 16506 | 12712 2539 | Provident Fund ESI (Employee) | 1525 115 |
| | Total | 16506 | 15251 | Total Deductions | 1640 |
| | | | | Net Pay | 13611 |

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

Note : Employee has 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

May 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 : 4.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007935 UAN No 101341363469 | Basic Overtime | 16506 | 12712 2539 | ESI (Employee) 115 Provident Fund 1525 Loan & Advance 154 | |
| | Total | 16506 | 15251 | Total Deductions 1794 | |
| | | | | Net Pay 13457 | |

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

Note : Employee has 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

May 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 : 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 : CANARA BANK Bank Account No 3233101007373 UAN No 101369172541 | Basic Overtime | 16506 | 16439 9318 | ESI (Employee) Provident Fund | 194 1973 |
| | Total | 16506 | 25757 | Total Deductions | 2167 |
| | | | | Net Pay | 23590 |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G257382 Old Employee Id : Employee Name : RISHABH Father Name : SANJAY JAYSWAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62369 E.S.I. A/C No : 2018306805 Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61178984189 UAN No 101702269768 | Basic Overtime | 16506 | 16506 7413 | ESI (Employee) 180 Provident Fund 1981 | |
| | Total | 16506 | 23919 | Total Deductions 2161 | |
| | | | | Net Pay 21758 | |

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

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



| 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 : 12.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255481 UAN No 101173769788 | Basic Overtime | 16506 | 16506 8087 | ESI (Employee) | 185 |
| | | | | Provident Fund | 1981 |
| | Total | 16506 | 24593 | Total Deductions | 2166 |
| | | | | Net Pay | 22427 |

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

Note : Employee has 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

May 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 : OT Hrs/Days : 12.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37970966736 UAN No 101715229556 | Basic Overtime | 16506 | 16506 8087 | ESI (Employee) 185 Provident Fund 1981 Loan & Advance 357 | |
| | Total | 16506 | 24593 | Total Deductions 2523 | |
| | | | | Net Pay 22070 | |

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

Note : Employee has 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

May 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 : 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 : AU SMALL BANK Bank Account No 2011211829611737 UAN No 101222081340 | Basic Overtime | 16506 | 16439 4444 | ESI (Employee) Provident Fund | 157 1973 |
| | Total | 16506 | 20883 | Total Deductions | 2130 |
| | | | | Net Pay | 18753 |

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

Note : Employee has 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

May 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 : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010054498966 UAN No 101505805565 | Basic | 16506 | 1597 | ESI (Employee) 12 Provident Fund 192 | |
| | Total | 16506 | 1597 | Total Deductions 204 | |
| | | | | Net Pay 1393 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G259014 Old Employee Id : Employee Name : SARVESH KUMAR Father Name : PARASHURAM . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62448 E.S.I. A/C No : 1115614999 Loan Balance : OT Hrs/Days : 15.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281005048 UAN No 100923194282 | Basic Overtime | 16506 | 16506 10851 | ESI (Employee) 206 Provident Fund 1981 | |
| | Total | 16506 | 27357 | Total Deductions 2187 | |
| | | | | Net Pay 25170 | |

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

Note : Employee has 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

May 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 : 9.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700081484 UAN No 101064869032 | Basic Overtime | 16506 | 16506 6715 | ESI (Employee) Provident Fund | 175 1981 |
| | Total | 16506 | 23221 | Total Deductions | 2156 |
| | | | | Net Pay | 21065 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|---------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G259016 | Basic | 16506 | 16506 | ESI (Employee) | 179 |
| Old Employee Id : | HRA | 1966 | 1966 | Provident Fund | 1981 |
| Employee Name : RADHEYSHYAM SINGH | Compensatory Allowance | 524 | 524 | | |
| Father Name : BRIJBHAN SINGH | PPA | 1048 | 1048 | | |
| Designation : Security Guard | Washing/Uniform Allowance | 111 | 111 | | |
| Department : Operations | Overtime | | 3808 | | |
| P.F. A/C No : DL/22524/62446 | | | | | |
| E.S.I. A/C No : 2018326284 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.94 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 37462230048 | | | | | |
| UAN No 101715229525 | | | | | |
| | Total | 20155 | 23963 | Total Deductions | 2160 |
| | | | | Net Pay | 21803 |

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

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



| 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 : 11.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281006137 UAN No 100563582155 | Basic Overtime | 16506 | 16506 8312 | ESI (Employee) | 187 |
| | | | | Provident Fund | 1981 |
| | Total | 16506 | 24818 | Total Deductions | 2168 |
| | | | | Net Pay | 22650 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G259830 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : MADAN LAL Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/62439 E.S.I. A/C No : 1112094907 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076 | Basic Overtime | 20019 | 19373 1540 | ESI (Employee) 157 Provident Fund 2325 | |
| | Total | 20019 | 20913 | Total Deductions 2482 | |
| | | | | Net Pay 18431 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 14162191065022 UAN No 101290857464 | Basic Overtime | 16506 | 16506 7042 | ESI (Employee) 177 Provident Fund 1981 | |
| | Total | 16506 | 23548 | Total Deductions 2158 | |
| | | | | Net Pay 21390 | |

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

Note : Employee has 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

May 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 : 3.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602000115555880 UAN No 101715229443 | Basic Overtime | 16506 | 16506 2906 | ESI (Employee) 146 Provident Fund 1981 | |
| | Total | 16506 | 19412 | Total Deductions 2127 | |
| | | | | Net Pay 17285 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-----------------|--------------------------------------|---------------|
| | | Paid Rate | Actual | | |
| Employee code : G262067 Old Employee Id : Employee Name : ARIF ALI Father Name : TRABUDDIN . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62509 E.S.I. A/C No : 6930164841 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197 | Basic Overtime | 16506 | 5325 635 | ESI (Employee) Provident Fund | 45 639 |
| | Total | 16506 | 5960 | Total Deductions | 684 |
| | | | | Net Pay | 5276 |

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

Note : Employee has 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

May 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 : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34643234083 UAN No 101006124355 | Basic | 16506 | 9052 | ESI (Employee) 68 Provident Fund 1086 | |
| | Total | 16506 | 9052 | Total Deductions 1154 | |
| | | | | Net Pay 7898 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G262069 Old Employee Id : Employee Name : BIRENDRA KUMAR VERMA Father Name : SURENDRA VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62496 E.S.I. A/C No : 2018367334 Loan Balance : OT Hrs/Days : 8.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255517 UAN No 101725434248 | Basic Overtime | 16506 | 16506 5977 | ESI (Employee) Provident Fund | 169 1981 |
| | Total | 16506 | 22483 | Total Deductions | 2150 |
| | | | | Net Pay | 20333 |

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

Note : Employee has 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

May 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 : 8.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332 | Basic Overtime | 20019 | 20019 7374 | ESI (Employee) 206 Provident Fund 2402 Loan & Advance 203 | |
| | Total | 20019 | 27393 | Total Deductions 2811 | |
| | | | | Net Pay 24582 | |

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

Note : Employee has 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

May 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 : 10.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 015401522150 UAN No 100649849513 | Basic Overtime | 20019 | 20019 8789 | ESI (Employee) 217 Provident Fund 2402 | |
| | Total | 20019 | 28808 | Total Deductions 2619 | |
| | | | | Net Pay 26189 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G264774 Old Employee Id : Employee Name : MOHIT SONI Father Name : AMAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62611 E.S.I. A/C No : 2018400161 Loan Balance : OT Hrs/Days : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255708 UAN No 101034777262 | Basic Overtime | 16506 | 16506 8048 | Provident Fund ESI (Employee) | 1981 185 |
| | Total | 16506 | 24554 | Total Deductions | 2166 |
| | | | | Net Pay | 22388 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G264776 Old Employee Id : Employee Name : ANOOP KANT Father Name : RAM VARAN PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62680 E.S.I. A/C No : 2018400569 Loan Balance : OT Hrs/Days : 10.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 761210110008146 UAN No 101488167151 | Basic Overtime | 16506 | 16506 7349 | Provident Fund ESI (Employee) | 1981 179 |
| | Total | 16506 | 23855 | Total Deductions | 2160 |
| | | | | Net Pay | 21695 |

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

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



| 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 : 2.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 783118210007784 UAN No 101233256070 | Basic Overtime | 16506 | 16506 2271 | Provident Fund ESI (Employee) | 1981 141 |
| | Total | 16506 | 18777 | Total Deductions | 2122 |
| | | | | Net Pay | 16655 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G264877 Old Employee Id : Employee Name : PARDUMAN SINGH Father Name : JAGAT MOHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62588 E.S.I. A/C No : 2018400610 Loan Balance : OT Hrs/Days : 2.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39778625282 UAN No 101739279585 | Basic Overtime | 16506 | 16506 2168 | Provident Fund ESI (Employee) | 1800 141 |
| | Total | 16506 | 18674 | Total Deductions | 1941 |
| | | | | Net Pay | 16733 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G264883 Old Employee Id : Employee Name : SAVITA DEVI Father Name : SATISH CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62801 E.S.I. A/C No : 2018400619 Loan Balance : OT Hrs/Days : 1.00 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 39041218489 UAN No 101747731161 | Basic Overtime | 16506 | 15375 635 | Provident Fund ESI (Employee) | 1845 121 |
| | Total | 16506 | 16010 | Total Deductions | 1966 |
| | | | | Net Pay | 14044 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|--|--------------------|
| | | Paid Rate | Actual | | |
| Employee code : G266563 Old Employee Id : Employee Name : DEEKSHA Father Name : MAHENDRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62796 E.S.I. A/C No : 1323076796 Loan Balance : OT Hrs/Days : 6.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810 | Basic Overtime | 16506 | 16506 4708 | Provident Fund Loan & Advance ESI (Employee) | 1981 154 160 |
| | Total | 16506 | 21214 | Total Deductions | 2295 |
| | | | | Net Pay | 18919 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G268789 Old Employee Id : Employee Name : LAV KUSH Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62850 E.S.I. A/C No : 2018461135 Loan Balance : OT Hrs/Days : 12.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216 | Basic Overtime | 16506 | 16506 8947 | ESI (Employee) 191 Provident Fund 1981 | |
| | Total | 16506 | 25453 | Total Deductions 2172 | |
| | | | | Net Pay 23281 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31153848387 UAN No 101354822403 | Basic Overtime | 16506 | 16506 7780 | ESI (Employee) 183 Provident Fund 1800 | |
| | Total | 16506 | 24286 | Total Deductions 1983 | |
| | | | | Net Pay 22303 | |

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

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



| 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 : 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 921010055255546 UAN No 101757688437 | Basic | 16506 | 14310 | Provident Fund | 1717 |
| | | | | ESI (Employee) | 108 |
| | Total | 16506 | 14310 | Total Deductions | 1825 |
| | | | | Net Pay | 12485 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--|--------------------|
| | | Paid Rate | Actual | | |
| Employee code : G269481 Old Employee Id : Employee Name : AMIT KUMAR PANDEY Father Name : SHATRUGHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62874 E.S.I. A/C No : 2018468114 Loan Balance : OT Hrs/Days : 10.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255465 UAN No 101515106377 | Basic Overtime | 16506 | 16506 7247 | Provident Fund ESI (Employee) Loan & Advance | 1981 179 409 |
| | Total | 16506 | 23753 | Total Deductions | 2569 |
| | | | | Net Pay | 21184 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-----------------|--------------------------------------|----------------|
| | | Paid Rate | Actual | | |
| Employee code : G269496 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : DINESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62886 E.S.I. A/C No : 2018468107 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 040001516807 UAN No 101757688395 | Basic Overtime | 16506 | 8519 635 | ESI (Employee) Provident Fund | 69 1022 |
| | Total | 16506 | 9154 | Total Deductions | 1091 |
| | | | | Net Pay | 8063 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G270857 Old Employee Id : Employee Name : UJJAWAL RAJ Father Name : SATRUGHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62956 E.S.I. A/C No : 2018483851 Loan Balance : OT Hrs/Days : 3.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 166822010000966 UAN No 101769931033 | Basic Overtime | 16506 | 16506 2906 | ESI (Employee) 146 Loan & Advance 357 Provident Fund 1981 | |
| | Total | 16506 | 19412 | Total Deductions 2484 | |
| | | | | Net Pay 16928 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G270905 Old Employee Id : Employee Name : SHIV MOHAN SINGH Father Name : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62930 E.S.I. A/C No : 2018483634 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141 | Basic Overtime | 16506 | 15974 3072 | ESI (Employee) 143 Provident Fund 1917 | |
| | Total | 16506 | 19046 | Total Deductions 2060 | |
| | | | | Net Pay 16986 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--|----------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G270906 Old Employee Id : Employee Name : MAKSUDAN Father Name : JALISVAR . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62926 E.S.I. A/C No : 2018483593 Loan Balance : OT Hrs/Days : 10.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010014748481 UAN No 101148325839 | Basic Overtime | 16506 | 16506 7780 | ESI (Employee) Loan & Advance Provident Fund | 183 357 1981 |
| | Total | 16506 | 24286 | Total Deductions | 2521 |
| | | | | Net Pay | 21765 |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G271905 Old Employee Id : Employee Name : SURABH 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 : 8.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 568702010008860 UAN No 100836033904 | Basic Overtime | 16506 | 16506 5977 | ESI (Employee) Provident Fund | 169 1981 |
| | Total | 16506 | 22483 | Total Deductions | 2150 |
| | | | | Net Pay | 20333 |

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

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



| 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 : 20.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255368 UAN No 100931044284 | Basic Overtime | 16506 | 16506 13557 | ESI (Employee) 226 Provident Fund 1800 | |
| | Total | 16506 | 30063 | Total Deductions 2026 | |
| | | | | Net Pay 28037 | |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G273009 Old Employee Id : Employee Name : VISHNU UPADHYAY Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63014 E.S.I. A/C No : 2018516463 Loan Balance : OT Hrs/Days : 10.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33241980603 UAN No 101781950814 | Basic Overtime | 16506 | 16506 6817 | ESI (Employee) Provident Fund | 175 1981 |
| | Total | 16506 | 23323 | Total Deductions | 2156 |
| | | | | Net Pay | 21167 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G275411 Old Employee Id : Employee Name : SHAHKAR NASIR Father Name : NASIR ANSARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63102 E.S.I. A/C No : 2018562873 Loan Balance : OT Hrs/Days : 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 : AXIS BANK Bank Account No 921010055251447 UAN No 101256898760 | Basic Overtime | 16506 | 12712 635 | ESI (Employee) Provident Fund | 101 1525 |
| | Total | 16506 | 13347 | Total Deductions | 1626 |
| | | | | Net Pay | 11721 |

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

Note : Employee has 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

May 2022

| 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 : OT Hrs/Days : 7.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3445117194 UAN No 101560537183 | Basic Overtime | 16506 | 16506 5875 | Provident Fund ESI (Employee) Loan & Advance | 1800 168 714 |
| | Total | 16506 | 22381 | Total Deductions | 2682 |
| | | | | Net Pay | 19699 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|------------------|--|-------------------|
| | | Paid Rate | Actual | | |
| Employee code : G276726 Old Employee Id : Employee Name : SANJEEV KUMAR Father Name : DAULAT RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63226 E.S.I. A/C No : 6927896185 Loan Balance : OT Hrs/Days : 1.00 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 : HDFC BANK Bank Account No 50100335025102 UAN No 101148674186 | Basic Overtime | 16506 | 10582 635 | Provident Fund ESI (Employee) Loan & Advance | 1270 85 714 |
| | Total | 16506 | 11217 | Total Deductions | 2069 |
| | | | | Net Pay | 9148 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G277381 Old Employee Id : Employee Name : VEERU Father Name : VIMAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63184 E.S.I. A/C No : 000 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 : ALLAHABAD BANK Bank Account No 88508100001453 UAN No 101693474573 | Basic | 16506 | 10050 | ESI (Employee) | 76 |
| | | | | Provident Fund | 1206 |
| | | | | Fine | 1610 |
| | Total | 16506 | 10050 | Total Deductions | 2892 |
| | | | | Net Pay | 7158 |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/63259 E.S.I. A/C No : 2018595213 Loan Balance : OT Hrs/Days : 2.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 766702010004180 UAN No 101813559270 | Basic Overtime | 16506 | 16506 1738 | Provident Fund ESI (Employee) | 1981 137 |
| | Total | 16506 | 18244 | Total Deductions | 2118 |
| | | | | Net Pay | 16126 |

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

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



| 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 : DL/22524/63365 E.S.I. A/C No : 2018638579 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35180923771 UAN No 101813560265 | Basic Overtime | 16506 | 3727 635 | Provident Fund ESI (Employee) | 447 33 |
| | Total | 16506 | 4362 | Total Deductions | 480 |
| | | | | Net Pay | 3882 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63290 E.S.I. A/C No : 2018595216 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 006501530091 UAN No 101770090830 | Basic Overtime | 16506 | 10582 1167 | Provident Fund ESI (Employee) | 1270 89 |
| | Total | 16506 | 11749 | Total Deductions | 1359 |
| | | | | Net Pay | 10390 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63345 E.S.I. A/C No : 2013862042 Loan Balance : OT Hrs/Days : 3.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 607110510000569 UAN No 100237547535 | Basic Overtime | 20019 | 20019 3524 | Provident Fund Loan & Advance ESI (Employee) | 2402 357 177 |
| | Total | 20019 | 23543 | Total Deductions | 2936 |
| | | | | Net Pay | 20607 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63357 E.S.I. A/C No : 5207306688 Loan Balance : OT Hrs/Days : 10.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201506637 UAN No 100753796524 | Basic Overtime | 20019 | 20019 8914 | Provident Fund Loan & Advance ESI (Employee) | 2402 357 217 |
| | Total | 20019 | 28933 | Total Deductions | 2976 |
| | | | | Net Pay | 25957 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63278 E.S.I. A/C No : 2018607832 Loan Balance : OT Hrs/Days : 0.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANDHAN BANK Bank Account No 50200003819251 UAN No 101813559291 | Basic Overtime | 16506 | 16506 1001 | Loan & Advance Fine Provident Fund ESI (Employee) | 714 1610 1981 132 |
| | Total | 16506 | 17507 | Total Deductions | 4437 |
| | | | | Net Pay | 13070 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63305 E.S.I. A/C No : 2017194982 Loan Balance : OT Hrs/Days : 3.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 5472101000219 UAN No 101314241815 | Basic Overtime | 16506 | 16506 3336 | Loan & Advance Provident Fund ESI (Employee) | 714 1981 149 |
| | Total | 16506 | 19842 | Total Deductions | 2844 |
| | | | | Net Pay | 16998 |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/63285 E.S.I. A/C No : 2018607294 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 : STATE BANK OF INDIA Bank Account No 35518739171 UAN No 100549301786 | Basic Overtime | 16506 | 15907 2539 | Loan & Advance Fine Provident Fund ESI (Employee) | 714 1610 1909 139 |
| | Total | 16506 | 18446 | Total Deductions | 4372 |
| | | | | Net Pay | 14074 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

| 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 : DL/22524/63333 E.S.I. A/C No : 6930933280 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 89162200012624 UAN No 101288654580 | Basic | 16506 | 4193 | Provident Fund | 503 |
| | | | | ESI (Employee) | 32 |
| | | | | Loan & Advance | 719 |
| | Total | 16506 | 4193 | Total Deductions | 1254 |
| | | | | Net Pay | 2939 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63287 E.S.I. A/C No : 2018606753 Loan Balance : OT Hrs/Days : 2.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 396302120013989 UAN No 101647378559 | Basic Overtime | 16506 | 16506 2168 | Provident Fund ESI (Employee) Loan & Advance | 1981 141 714 |
| | Total | 16506 | 18674 | Total Deductions | 2836 |
| | | | | Net Pay | 15838 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63298 E.S.I. A/C No : 2018606745 Loan Balance : OT Hrs/Days : 5.00 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 2258001700187081 UAN No 101813559338 | Basic Overtime | 16506 | 15907 3174 | Provident Fund ESI (Employee) Loan & Advance | 1909 144 357 |
| | Total | 16506 | 19081 | Total Deductions | 2410 |
| | | | | Net Pay | 16671 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63262 E.S.I. A/C No : 2018607282 Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2160108033773 UAN No 101813559289 | Basic Overtime | 16506 | 13844 6983 | Provident Fund ESI (Employee) Loan & Advance | 1661 157 714 |
| | Total | 16506 | 20827 | Total Deductions | 2532 |
| | | | | Net Pay | 18295 |

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

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



| 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 : DL/22524/63279 E.S.I. A/C No : 2018606812 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1822000101426108 UAN No 101471211829 | Basic Overtime | 16506 | 10117 635 | Provident Fund ESI (Employee) Loan & Advance Fine | 1214 81 714 1610 |
| | Total | 16506 | 10752 | Total Deductions | 3619 |
| | | | | Net Pay | 7133 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63288 E.S.I. A/C No : 2018608822 Loan Balance : OT Hrs/Days : 2.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007058 UAN No 100705733606 | Basic Overtime | 16506 | 16506 2701 | Provident Fund ESI (Employee) Fine | 1981 145 1610 |
| | Total | 16506 | 19207 | Total Deductions | 3736 |
| | | | | Net Pay | 15471 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

| 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 : DL/22524/63284 E.S.I. A/C No : 6930909374 Loan Balance : OT Hrs/Days : 5.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0172104000191388 UAN No 101127238477 | Basic Overtime | 16506 | 16506 4175 | Provident Fund ESI (Employee) Loan & Advance | 1981 156 465 |
| | Total | 16506 | 20681 | Total Deductions | 2602 |
| | | | | Net Pay | 18079 |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/63346 E.S.I. A/C No : 2018616004 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 204712010000372 UAN No 101813560220 | Basic Overtime | 16506 | 13311 635 | Provident Fund ESI (Employee) Loan & Advance Fine | 1597 105 493 1610 |
| | Total | 16506 | 13946 | Total Deductions | 3805 |
| | | | | Net Pay | 10141 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63370 E.S.I. A/C No : 2018616057 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1242000100176659 UAN No 101813615123 | Basic Overtime | 16506 | 15974 3809 | Provident Fund ESI (Employee) | 1917 149 |
| | Total | 16506 | 19783 | Total Deductions | 2066 |
| | | | | Net Pay | 17717 |

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

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



| 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 : DL/22524/63347 E.S.I. A/C No : 2018616079 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6485779873 UAN No 101813560231 | Basic Overtime | 16506 | 11714 635 | Provident Fund ESI (Employee) Loan & Advance | 1406 93 493 |
| | Total | 16506 | 12349 | Total Deductions | 1992 |
| | | | | Net Pay | 10357 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63350 E.S.I. A/C No : 2018495086 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 00068100027307 UAN No 101079760797 | Basic Overtime | 16506 | 11181 4342 | Provident Fund ESI (Employee) | 1342 117 |
| | Total | 16506 | 15523 | Total Deductions | 1459 |
| | | | | Net Pay | 14064 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63295 E.S.I. A/C No : 2018616230 Loan Balance : OT Hrs/Days : 8.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6046247591 UAN No 101643002668 | Basic Overtime | 16506 | 16506 5977 | Provident Fund ESI (Employee) | 1981 169 |
| | Total | 16506 | 22483 | Total Deductions | 2150 |
| | | | | Net Pay | 20333 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63299 E.S.I. A/C No : 2018616334 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 30 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010065307834 UAN No 101609328521 | Basic Overtime | 16506 | 532 635 | Provident Fund Loan & Advance ESI (Employee) | 64 493 9 |
| | Total | 16506 | 1167 | Total Deductions | 566 |
| | | | | Net Pay | 601 |

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

Note : Employee has 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

May 2022

| 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 : DL/22524/63268 E.S.I. A/C No : 6714981493 Loan Balance : OT Hrs/Days : 5.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 712710110005655 UAN No 101248880034 | Basic Overtime | 16506 | 16506 3643 | Provident Fund Loan & Advance ESI (Employee) | 1981 492 152 |
| | Total | 16506 | 20149 | Total Deductions | 2625 |
| | | | | Net Pay | 17524 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|-----|
| | | Paid Rate | Actual | | |
| Employee code : G281179 Old Employee Id : Employee Name : KISHOR KUMAR JHA Father Name : PRABHASH CHANDRA JHA Designation : Security Supervisor Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2015795471 Loan Balance : ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 30 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 244901505019 UAN No | Basic | 20019 | 646 | Provident Fund | 78 |
| | | | | ESI (Employee) | 5 |
| | Total | 20019 | 646 | Total Deductions | 83 |
| | | | | Net Pay | 563 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G282435 Old Employee Id : Employee Name : ANKUR KUMAR Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018636141 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 : ALLAHABAD BANK Bank Account No 59190818600 UAN No | Basic | 16506 | 10050 | Loan & Advance | 465 |
| | | | | Fine | 380 |
| | | | | Provident Fund | 1206 |
| | | | | ESI (Employee) | 76 |
| | Total | 16506 | 10050 | Total Deductions | 2127 |
| | | | | Net Pay | 7923 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|--|------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G282437 Old Employee Id : Employee Name : JEETENDRA KUMAR Father Name : SALIGRAM . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018636231 Loan Balance : OT Hrs/Days : 2.50 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 38683994480 UAN No | Basic Overtime | 16506 | 12180 1802 | Loan & Advance Provident Fund ESI (Employee) | 465 1462 105 |
| | Total | 16506 | 13982 | Total Deductions | 2032 |
| | | | | Net Pay | 11950 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--|------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G282444 Old Employee Id : Employee Name : SUMOD KUMAR YADAV Father Name : MAHESHWAR YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018636587 Loan Balance : OT Hrs/Days : 1.50 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 054201527745 UAN No | Basic Overtime | 16506 | 12712 1167 | Loan & Advance Provident Fund ESI (Employee) | 465 1525 105 |
| | Total | 16506 | 13879 | Total Deductions | 2095 |
| | | | | Net Pay | 11784 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G282756 Old Employee Id : Employee Name : JANKI SHARMA Father Name : VIKAU SAH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018643934 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 : UCO BANK Bank Account No 29010110033630 UAN No | Basic | 16506 | 10050 | Loan & Advance | 696 |
| | | | | Provident Fund | 1206 |
| | | | | ESI (Employee) | 76 |
| | Total | 16506 | 10050 | Total Deductions | 1978 |
| | | | | Net Pay | 8072 |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|------------------|--|-------------------|
| | | Paid Rate | Actual | | |
| Employee code : G282881 Old Employee Id : Employee Name : RAHUL KUMAR GUPTA Father Name : GUDDU GUPTA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018644297 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37066545388 UAN No | Basic Overtime | 16506 | 10050 635 | Provident Fund ESI (Employee) Loan & Advance | 1206 81 465 |
| | Total | 16506 | 10685 | Total Deductions | 1752 |
| | | | | Net Pay | 8933 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G282882 Old Employee Id : Employee Name : GYANENDAR PRATAP SINGH Father Name : SATENDRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018644324 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 : NA Bank Account No NA UAN No | Basic | 16506 | 10050 | Provident Fund | 1206 |
| | | | | ESI (Employee) | 76 |
| | | | | Loan & Advance | 465 |
| | Total | 16506 | 10050 | Total Deductions | 1747 |
| | | | | Net Pay | 8303 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G282883 Old Employee Id : Employee Name : SADDAM HUSSAIN Father Name : MUSLIM ANSARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018644790 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35416197213 UAN No | Basic | 16506 | 8453 | Provident Fund | 1014 |
| | | | | ESI (Employee) | 64 |
| | | | | Loan & Advance | 465 |
| | Total | 16506 | 8453 | Total Deductions | 1543 |
| | | | | Net Pay | 6910 |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|------------------|--|-------------------|
| | | Paid Rate | Actual | | |
| Employee code : G282884 Old Employee Id : Employee Name : SATISH KUMAR Father Name : NAND KISHOR DAS Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018644797 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36615297373 UAN No | Basic Overtime | 16506 | 8985 1905 | Provident Fund ESI (Employee) Loan & Advance | 1078 82 696 |
| | Total | 16506 | 10890 | Total Deductions | 1856 |
| | | | | Net Pay | 9034 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G282885 Old Employee Id : Employee Name : SATYANARAYAN TIWARI Father Name : RAJESH KUMAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 3515309298 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 3418767225 UAN No | Basic | 16506 | 10050 | Provident Fund | 1206 |
| | | | | ESI (Employee) | 76 |
| | | | | Loan & Advance | 465 |
| | Total | 16506 | 10050 | Total Deductions | 1747 |
| | | | | Net Pay | 8303 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G282887 Old Employee Id : Employee Name : PUSHPENDRA SINGH PAL Father Name : RAVINDRA SINGH PAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1322673018 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 : INDUSIND BANK Bank Account No 100052228152 UAN No | Basic | 16506 | 10050 | Provident Fund | 1206 |
| | | | | ESI (Employee) | 76 |
| | | | | Loan & Advance | 465 |
| | | | | Fine | 1610 |
| | Total | 16506 | 10050 | Total Deductions | 3357 |
| | | | | Net Pay | 6693 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G282889 Old Employee Id : Employee Name : ALOK KUMAR MISHRA Father Name : VIRENDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018644803 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 : FEDERAL BANK Bank Account No 13810100187431 UAN No | Basic | 16506 | 9518 | Provident Fund | 1142 |
| | | | | ESI (Employee) | 72 |
| | | | | Loan & Advance | 465 |
| | Total | 16506 | 9518 | Total Deductions | 1679 |
| | | | | Net Pay | 7839 |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G282891 Old Employee Id : Employee Name : CHANDAN KUMAR Father Name : FULESHWAR RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018645020 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 89508100004624 UAN No | Basic | 16506 | 5857 | Provident Fund | 703 |
| | | | | ESI (Employee) | 44 |
| | | | | Loan & Advance | 668 |
| | Total | 16506 | 5857 | Total Deductions | 1415 |
| | | | | Net Pay | 4442 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G282896 Old Employee Id : Employee Name : SHYAM VARAN Father Name : RAMADHAR . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 100048723508 UAN No | Basic | 16506 | 10050 | Provident Fund | 1206 |
| | | | | ESI (Employee) | 76 |
| | | | | Loan & Advance | 465 |
| | | | | Fine | 1920 |
| | Total | 16506 | 10050 | Total Deductions | 3667 |
| | | | | Net Pay | 6383 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--|-------------------|
| | | Paid Rate | Actual | | |
| Employee code : G282904 Old Employee Id : Employee Name : AMARSEN Father Name : BADRI PRASAD 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 : 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 50762121008932 UAN No | Basic Overtime | 16506 | 10050 1167 | Provident Fund ESI (Employee) Loan & Advance | 1206 85 696 |
| | Total | 16506 | 11217 | Total Deductions | 1987 |
| | | | | Net Pay | 9230 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--|---------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G282994 Old Employee Id : Employee Name : GAURAV YADAV Father Name : VINOD KUMAR 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 : 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 380902010428350 UAN No | Basic Overtime | 16506 | 10582 1167 | Provident Fund ESI (Employee) Loan & Advance Fine | 1270 89 430 1610 |
| | Total | 16506 | 11749 | Total Deductions | 3399 |
| | | | | Net Pay | 8350 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G282998 Old Employee Id : Employee Name : HARISH SANCHAURIYA Father Name : RAM KISHAN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted 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 : BANK OF BARODA Bank Account No 39040100010580 UAN No | Basic | 16506 | 8985 | Provident Fund | 1078 |
| | | | | ESI (Employee) | 68 |
| | | | | Loan & Advance | 465 |
| | Total | 16506 | 8985 | Total Deductions | 1611 |
| | | | | Net Pay | 7374 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G283003 Old Employee Id : Employee Name : RENU Father Name : SHERPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 4147101025173 UAN No | Basic | 16506 | 10050 | Provident Fund | 1206 |
| | Overtime | | 1905 | ESI (Employee) | 90 |
| | | | | Loan & Advance | 465 |
| | Total | 16506 | 11955 | Total Deductions | 1761 |
| | | | | Net Pay | 10194 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-----------------|--|-------------------|
| | | Paid Rate | Actual | | |
| Employee code : G283009 Old Employee Id : Employee Name : NARSINGH KUMAR Father Name : DEVI SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018646140 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 3702108007074 UAN No | Basic Overtime | 16506 | 9518 635 | Provident Fund ESI (Employee) Loan & Advance | 1142 77 465 |
| | Total | 16506 | 10153 | Total Deductions | 1684 |
| | | | | Net Pay | 8469 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|--|---------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G283015 Old Employee Id : Employee Name : KISHANKUMAR Father Name : LAXMAN PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 687102010009004 UAN No | Basic Overtime | 16506 | 10050 2335 | Provident Fund ESI (Employee) Loan & Advance Fine | 1206 93 465 1610 |
| | Total | 16506 | 12385 | Total Deductions | 3374 |
| | | | | Net Pay | 9011 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G283018 Old Employee Id : Employee Name : DEEPIKA DEVI Father Name : RAM BHAROSE Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700079355 UAN No | Basic | 16506 | 7454 | Provident Fund | 894 |
| | | | | ESI (Employee) | 56 |
| | | | | Loan & Advance | 465 |
| | | | | Fine | 1610 |
| | Total | 16506 | 7454 | Total Deductions | 3025 |
| | | | | Net Pay | 4429 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G283104 Old Employee Id : Employee Name : PRAVEEN KUMAR MISHRA Father Name : SHIVANAND MISHRA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : ESIC 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 20186473935 UAN No | Basic | 16506 | 9518 | Provident Fund | 1142 |
| | | | | ESI (Employee) | 72 |
| | | | | Loan & Advance | 465 |
| | Total | 16506 | 9518 | Total Deductions | 1679 |
| | | | | Net Pay | 7839 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G283114 Old Employee Id : Employee Name : DIPAK KUMAR SHARMA Father Name : SHANKATHA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016844789 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 : BANK OF INDIA Bank Account No 460310110013894 UAN No | Basic | 16506 | 9518 | Provident Fund | 1142 |
| | | | | ESI (Employee) | 72 |
| | | | | Loan & Advance | 465 |
| | | | | Fine | 1610 |
| | Total | 16506 | 9518 | Total Deductions | 3289 |
| | | | | Net Pay | 6229 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G283408 Old Employee Id : Employee Name : KANHAIYA LAL Father Name : HARI 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 : 4 Woff : 0 Paid Days : 4.0000 LOP : 26 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : NA Bank Account No NA UAN No | Basic | 16506 | 2596 | Provident Fund | 312 |
| | | | | Loan & Advance | 696 |
| | | | | ESI (Employee) | 20 |
| | Total | 16506 | 2596 | Total Deductions | 1028 |
| | | | | Net Pay | 1568 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G283412 Old Employee Id : Employee Name : ANKIT Father Name : KANTI PRASAD 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 : NA Bank Account No NA UAN No | Basic | 16506 | 4726 | Provident Fund | 567 |
| | | | | Loan & Advance | 668 |
| | | | | ESI (Employee) | 36 |
| | Total | 16506 | 4726 | Total Deductions | 1271 |
| | | | | Net Pay | 3455 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G283871 Old Employee Id : Employee Name : RAJA KHAN Father Name : PAPPU KHAN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018653414 Loan Balance : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 695702010009019 UAN No | Basic | 16506 | 3128 | Provident Fund | 375 |
| | | | | Loan & Advance | 465 |
| | | | | ESI (Employee) | 24 |
| | Total | 16506 | 3128 | Total Deductions | 864 |
| | | | | Net Pay | 2264 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G283872 Old Employee Id : Employee Name : TANMAY KASHYAP Father Name : RAM MANOHAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018653415 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33556751143 UAN No | Basic | 16506 | 4193 | Provident Fund | 503 |
| | | | | Loan & Advance | 696 |
| | | | | ESI (Employee) | 32 |
| | Total | 16506 | 4193 | Total Deductions | 1231 |
| | | | | Net Pay | 2962 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G283873 Old Employee Id : Employee Name : YUGESH KUMAR SHARMA Father Name : BIMLESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017899101 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 : STATE BANK OF INDIA Bank Account No 35997227870 UAN No | Basic | 16506 | 2596 | Provident Fund | 312 |
| | | | | Loan & Advance | 696 |
| | | | | ESI (Employee) | 20 |
| | Total | 16506 | 2596 | Total Deductions | 1028 |
| | | | | Net Pay | 1568 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-----------------|--|----------------------|
| | | Paid Rate | Actual | | |
| Employee code : G284476 Old Employee Id : Employee Name : RAVI RATHI Father Name : JAIVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018653419 Loan Balance : OT Hrs/Days : 1.00 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 : PUNJAB NATIONAL BANK Bank Account No 4883000100178154 UAN No | Basic Overtime | 16506 | 3128 635 | Provident Fund Loan & Advance ESI (Employee) | 375 696 29 |
| | Total | 16506 | 3763 | Total Deductions | 1100 |
| | | | | Net Pay | 2663 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G284479 Old Employee Id : Employee Name : HARISH Father Name : NANK CHAND Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018653425 Loan Balance : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 0314071253 UAN No | Basic | 16506 | 3128 | Provident Fund | 375 |
| | | | | Loan & Advance | 465 |
| | | | | ESI (Employee) | 24 |
| | Total | 16506 | 3128 | Total Deductions | 864 |
| | | | | Net Pay | 2264 |

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

Note : Employee has 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

May 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G284483 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : GANESH SAH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018653437 Loan Balance : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 4113065277 UAN No | Basic | 16506 | 3128 | Provident Fund | 375 |
| | | | | Loan & Advance | 465 |
| | | | | ESI (Employee) | 24 |
| | | | | Fine | 1610 |
| | Total | 16506 | 3128 | Total Deductions | 2474 |
| | | | | Net Pay | 654 |

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

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