



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011	Basic	20019	20019	Loan & Advance	208
Old Employee Id : D05261	Arrear - Basic (Earning)		336	Provident Fund	2443
Employee Name : Sardar Yogi	Overtime		10574	ESI (Employee)	233
Father Name : LOVAKUSH	Arrear OT (Earnings)		126	Labour Welfare	1
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100338849770					
E.S.I. A/C No : 2007112373					
Loan Balance :					
OT Hrs/Days : 13.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504201					
UAN No 100338849770					
	Total	20019	31055	Total Deductions	2885
				Net Pay	28170

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549	Basic	20019	20019	Labour Welfare	1
Old Employee Id : D11599	Arrear - Basic (Earning)		546	ESI (Employee)	170
Employee Name : Birendra Singh Kumar	Overtime		1335	Provident Fund	2468
Father Name : GUPTESHWAR SINGH	Arrear OT (Earnings)		651		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : 100115938838					
E.S.I. A/C No : 2012607375					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	20019	22551	Total Deductions	2639
				Net Pay	19912

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Gun-Man Department : Operations P.F. A/C No : 100512128298 E.S.I. A/C No : 2015655110 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32195062818 UAN No 100512128298	Basic Arrear - Basic (Earning) Overtime	20019	20019 546 3439	ESI (Employee) 181 Labour Welfare 1 Provident Fund 2468	
	Total	20019	24004	Total Deductions 2650	
				Net Pay 21354	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Supervisor Department : Operations P.F. A/C No : 100626206084 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Arrear - Basic (Earning) Overtime	20019	20019 441 4979	ESI (Employee) 191 Labour Welfare 1 Provident Fund 2455 Loan & Advance 208	
	Total	20019	25439	Total Deductions 2855	
				Net Pay 22584	

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666	Basic	20019	20019	ESI (Employee)	210
Old Employee Id : D30509	Arrear - Basic (Earning)		546	Labour Welfare	1
Employee Name : LALIT KUMAR	Overtime		7289	Provident Fund	2468
Father Name : MAMBIR SINGH	Arrear OT (Earnings)		63		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 100726958874					
E.S.I. A/C No : 2014517652					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006488					
UAN No 100726958874					
	Total	20019	27917	Total Deductions	2679
				Net Pay	25238

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702	Basic	20019	20019	ESI (Employee)	165
Old Employee Id : D30545	Arrear - Basic (Earning)		546	Labour Welfare	1
Employee Name : KRISHAN KANT	Overtime		1335	Provident Fund	2468
Father Name : SHYAM SINGH	Arrear OT (Earnings)		63		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100727581513					
E.S.I. A/C No : 2016142191					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	20019	21963	Total Deductions	2634
				Net Pay	19329

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760	Basic	20019	20019	ESI (Employee)	170
Old Employee Id : D30566	Arrear - Basic (Earning)		546	Labour Welfare	1
Employee Name : GAJENDER PAL	Overtime		2002	Provident Fund	2468
Father Name : HARGU LAL	Arrear OT (Earnings)		63		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100726659036					
E.S.I. A/C No : 2011850568					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011024363					
UAN No 100726659036					
	Total	20019	22630	Total Deductions	2639
				Net Pay	19991

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110769	Basic	20019	20019	ESI (Employee)	177
Old Employee Id : D30574	Arrear - Basic (Earning)		546	Labour Welfare	1
Employee Name : VEER BAHADUR	Overtime		2669	Provident Fund	2468
Father Name : VIJAY BAHADUR	Arrear OT (Earnings)		294		
Designation : Fire Man					
Department : Operations					
P.F. A/C No : 100727763566					
E.S.I. A/C No : 1314512574					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762191070013					
UAN No 100727763566					
	Total	20019	23528	Total Deductions	2646
				Net Pay	20882

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607	Basic	20019	20019	ESI (Employee)	174
Old Employee Id : D30638	Arrear - Basic (Earning)		462	Labour Welfare	1
Employee Name : MANJEET	Overtime		2669	Provident Fund	2458
Father Name : RAJENDER SINGH	Arrear OT (Earnings)		42		
Designation : Fire Man					
Department : Operations					
P.F. A/C No : 100753752357					
E.S.I. A/C No : 2016180273					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	20019	23192	Total Deductions	2633
				Net Pay	20559

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853	Basic	16506	16506	Labour Welfare	1
Old Employee Id : D30749	Arrear - Basic (Earning)		442	ESI (Employee)	171
Employee Name : JAI PAL	Overtime		5375	Provident Fund	2034
Father Name : ASHA RAM	Arrear OT (Earnings)		391	Loan & Advance	402
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100913105787					
E.S.I. A/C No : 2016251154					
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 : PUNJAB NATIONAL BANK					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	16506	22714	Total Deductions	2608
				Net Pay	20106

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854	Basic	16506	16506	Labour Welfare	1
Old Employee Id : D30750	Arrear - Basic (Earning)		187	ESI (Employee)	142
Employee Name : RAKESH PANDEY	Overtime		2201	Provident Fund	2003
Father Name : SHAMBHU NATH PANDEY	Arrear OT (Earnings)		34		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100927308949					
E.S.I. A/C No : 2015137310					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	16506	18928	Total Deductions	2146
				Net Pay	16782

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134477	Basic	20019	20019	ESI (Employee)	230
Old Employee Id :	Arrear - Basic (Earning)		546	Labour Welfare	1
Employee Name : BALDEV SINGH	Overtime		9804	Provident Fund	2468
Father Name : BIDHA RAM	Arrear OT (Earnings)		189		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 101106273680					
E.S.I. A/C No : 2011863762					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4896000100086097					
UAN No 101106273680					
	Total	20019	30558	Total Deductions	2699
				Net Pay	27859

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101231615746 E.S.I. A/C No : 2016950810 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic Arrear - Basic (Earning) Overtime	16506 3005	16506 425 3005	Labour Welfare 1 Provident Fund 2032 ESI (Employee) 150	
	Total	16506	19936	Total Deductions 2183	
				Net Pay 17753	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703	Basic	16459	15362	Labour Welfare	1
Old Employee Id :	HRA	860	803	Loan & Advance	235
Employee Name : SUJEET KUMAR TIWARI	Washing/Uniform Allowance	5	5	Provident Fund	1908
Father Name : GULAB BHAWAN TIWARI	Arrear - Basic (Earning)		539	ESI (Employee)	147
Designation : Security Guard	Overtime		2711		
Department : Operations	Arrear OT (Earnings)		72		
P.F. A/C No : 101260836436					
E.S.I. A/C No : 2017028017					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010003368597					
UAN No 101260836436					
	Total	17324	19492	Total Deductions	2291
				Net Pay	17201

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158407	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		323	Provident Fund	2019
Employee Name : CHANDAN KUMAR DBUEY	Overtime		5375	ESI (Employee)	168
Father Name : RAVINDRA DUBEY	Arrear OT (Earnings)		136		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101272932033					
E.S.I. A/C No : 2017062848					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31651292821					
UAN No 101272932033					
	Total	16506	22340	Total Deductions	2188
				Net Pay	20152

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167075	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :	Arrear - Basic (Earning)		504	Provident Fund	2463
Employee Name : RUDRESH PANDEY	Overtime		2669	Labour Welfare	1
Father Name : RADHEYSHYAM PANDEY	Arrear OT (Earnings)		42		
Designation : Fire Man					
Department : Operations					
P.F. A/C No : 101299213914					
E.S.I. A/C No : 2017145485					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768664					
UAN No 101299213914					
	Total	20019	23234	Total Deductions	2639
				Net Pay	20595

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884	Basic	16506	10454	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	ESI (Employee)	104
Employee Name : GAURAV KUMAR	Overtime		2539	Provident Fund	1308
Father Name : KRISHNANDAN SINGH	Arrear OT (Earnings)		323		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101317681847					
E.S.I. A/C No : 2214094334					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	16506	13758	Total Deductions	1413
				Net Pay	12345

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179292	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	7500	7500	Provident Fund	2087
Employee Name : Rakesh Kumar Gautam	Compensatory Allowance	2000	2000		
Father Name : Suresh Ram .	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Arrear - Basic (Earning)		884		
P.F. A/C No : 101365010828	Overtime		4057		
E.S.I. A/C No : 2017340427	Arrear OT (Earnings)		68		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30826640166					
UAN No 101365010828					
	Total	30428	35437	Total Deductions	2088
				Net Pay	33349

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682	Basic	16506	16506	Provident Fund	2087
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : RANJAN MISHRA	Compensatory Allowance	2000	2000		
Father Name :	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Arrear - Basic (Earning)		884		
P.F. A/C No : 101402732697	Overtime		4057		
E.S.I. A/C No : 2017451041	Arrear OT (Earnings)		136		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	30428	35505	Total Deductions	2088
				Net Pay	33417

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

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June 2022

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 : 101437364793 E.S.I. A/C No : 2017551738 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3106272566 UAN No 101437364793	Basic Arrear - Basic (Earning) Arrear OT (Earnings)	16506 	12655 442 17	Provident Fund ESI (Employee) Labour Welfare	1572 99 1
	Total	16506	13114	Total Deductions	1672
				Net Pay	11442

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		546	ESI (Employee)	176
Employee Name : PRASHANT KUMAR	Overtime		2669	Provident Fund	2468
Father Name : SHRIKESH .	Arrear OT (Earnings)		189	Loan & Advance	203
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100278130398					
E.S.I. A/C No : 2017625159					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	20019	23423	Total Deductions	2848
				Net Pay	20575

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : SOHAN LAL Designation : Transport Supervisor Department : HR Staffing P.F. A/C No : 101471377461 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	24413	Labour Welfare	1
				Provident Fund	1800
	Total	25255	24413	Total Deductions	1801
				Net Pay	22612

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		504	ESI (Employee)	234
Employee Name : VIKRAM PRATAP	Overtime		10471	Provident Fund	2463
Father Name : AKHILESH KUMAR SINGH	Arrear OT (Earnings)		126		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101014917604					
E.S.I. A/C No : 2017653626					
Loan Balance :					
OT Hrs/Days : 12.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255669					
UAN No 101014917604					
	Total	20019	31120	Total Deductions	2698
				Net Pay	28422

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206978	Basic	20019	20019	Provident Fund	2468
Old Employee Id :	Arrear - Basic (Earning)		546	Labour Welfare	1
Employee Name : MAHENDAR SINGH	Overtime		8829	ESI (Employee)	221
Father Name : RAJENDER SINGH	Arrear OT (Earnings)		42		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101473777083					
E.S.I. A/C No : 2017653547					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 12682191033361					
UAN No 101473777083					
	Total	20019	29436	Total Deductions	2690
				Net Pay	26746

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939	Basic	16506	16506	Provident Fund	2034
Old Employee Id :	Arrear - Basic (Earning)		442	Loan & Advance	362
Employee Name : ANISH KUMAR	Overtime		5629	ESI (Employee)	172
Father Name : RAJENDRA KUMAR	Arrear OT (Earnings)		340	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101105899585					
E.S.I. A/C No : 2017708596					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	16506	22917	Total Deductions	2569
				Net Pay	20348

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215433	Basic	16506	6052	Provident Fund	777
Old Employee Id :	Arrear - Basic (Earning)		425	ESI (Employee)	69
Employee Name : PANKAJ KUMAR	Overtime		2539	Labour Welfare	1
Father Name : MAHENDRA PRAKASH	Arrear OT (Earnings)		119		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100266484615					
E.S.I. A/C No : 2110755685					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7334000100134242					
UAN No 100266484615					
	Total	16506	9135	Total Deductions	847
				Net Pay	8288

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220119	Basic	16506	10454	ESI (Employee)	80
Old Employee Id :	Arrear - Basic (Earning)		170	Labour Welfare	1
Employee Name : DEEPAK KUMAR	Arrear OT (Earnings)		17	Provident Fund	1275
Father Name : SURENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101260836334					
E.S.I. A/C No : 2017016166					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 88508100004607					
UAN No 101260836334					
	Total	16506	10641	Total Deductions	1356
				Net Pay	9285

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228278	Basic	16506	16506	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		323	Labour Welfare	1
Employee Name : DILEEP KUMAR MISHRA	Overtime		2201	Provident Fund	2019
Father Name : RAJKUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101569818951					
E.S.I. A/C No : 2017938737					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 08820100029476					
UAN No 101569818951					
	Total	16506	19030	Total Deductions	2163
				Net Pay	16867

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 100547974310 E.S.I. A/C No : 2017938747 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 468110110008356 UAN No 100547974310	Basic Arrear - Basic (Earning) Overtime Arrear OT (Earnings)	16506	8253 442 635 238	ESI (Employee) 72 Labour Welfare 1 Provident Fund 1043	
	Total	16506	9568	Total Deductions 1116	
				Net Pay 8452	

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101246766952 E.S.I. A/C No : 2018022250 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36467616670 UAN No 101246766952	Basic Overtime	16506	16506 2370	ESI (Employee) 142 Labour Welfare 1 Provident Fund 1981	
	Total	16506	18876	Total Deductions 2124	
				Net Pay 16752	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G235055 Old Employee Id : Employee Name : AKHILESH MISHRA Father Name : PURSHOTAM MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 100615890840 E.S.I. A/C No : 2015946595 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 058610100077823 UAN No 100615890840	Basic Arrear - Basic (Earning) Arrear OT (Earnings)	16506 136	10454 442 136	ESI (Employee) 83 Provident Fund 1308 Labour Welfare 1		
Total				16506	11032	Total Deductions 1392
						Net Pay 9640

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236185	Basic	16506	5502	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		374	ESI (Employee)	45
Employee Name : NEERAJ KUMAR GUPTA	Arrear OT (Earnings)		34	Loan & Advance	402
Father Name : JAY CHANDRA GUPTA				Provident Fund	705
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100952847459					
E.S.I. A/C No : 2018034414					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 676102010010185					
UAN No 100952847459					
	Total	16506	5910	Total Deductions	1153
				Net Pay	4757

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 100137602317 E.S.I. A/C No : 6929685945 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 004601562864 UAN No 100137602317	Basic Arrear - Basic (Earning) Overtime Arrear OT (Earnings)	16506	16506 442 3470 85	Labour Welfare ESI (Employee) Loan & Advance Provident Fund	1 154 696 2034
	Total	16506	20503	Total Deductions	2885
				Net Pay	17618

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241553	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		546	ESI (Employee)	269
Employee Name : SHYAMANUJ SHARMA	Overtime		14649	Provident Fund	2468
Father Name : RAJ KISHOR SHARMA	Arrear OT (Earnings)		571		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : 101437364651					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No 101437364651					
	Total	20019	35785	Total Deductions	2738
				Net Pay	33047

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245804	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2034
Employee Name : KASHIB KHAN	Overtime		1735	ESI (Employee)	142
Father Name : SHARAFATULLA .	Arrear OT (Earnings)		204		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100868178264					
E.S.I. A/C No : 2016098766					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10040590111					
UAN No 100868178264					
	Total	16506	18887	Total Deductions	2177
				Net Pay	16710

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247268	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		391	Provident Fund	2028
Employee Name : REETA MALAKAR	Overtime		1100	ESI (Employee)	136
Father Name :	Arrear OT (Earnings)		17		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101016686058					
E.S.I. A/C No : 2017457257					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401004572					
UAN No 101016686058					
	Total	16506	18014	Total Deductions	2165
				Net Pay	15849

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247270	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		357	Provident Fund	2024
Employee Name : SHEETAL	Arrear OT (Earnings)		102	ESI (Employee)	128
Father Name : ROOPLAL .					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101558331650					
E.S.I. A/C No : 2018179721					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521090					
UAN No 101558331650					
	Total	16506	16965	Total Deductions	2153
				Net Pay	14812

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G248150	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2034
Employee Name : SHIVA KANT SINGH	Overtime		4105	ESI (Employee)	161
Father Name : VINOD SINGH	Arrear OT (Earnings)		391		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101658583072					
E.S.I. A/C No : 2018188274					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36597021387					
UAN No 101658583072					
	Total	16506	21444	Total Deductions	2196
				Net Pay	19248

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248154	Basic	16506	13755	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		391	Provident Fund	1698
Employee Name : SAGAR KUMAR				ESI (Employee)	107
Father Name : DHARAMVEER .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101658583119					
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					
	Total	16506	14146	Total Deductions	1806
				Net Pay	12340

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248169	Basic	16506	15406	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1902
Employee Name : HARIKESH SINGH	Overtime		635	ESI (Employee)	125
Father Name : OM PRAKASH SINGH	Arrear OT (Earnings)		136		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101274647615					
E.S.I. A/C No : 2018188312					
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 : INDIAN BANK					
Bank Account No 50414160189					
UAN No 101274647615					
	Total	16506	16619	Total Deductions	2028
				Net Pay	14591

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249399	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2034
Employee Name : KASHISH	Overtime		4275	ESI (Employee)	161
Father Name : BHIKKHU PRASAD	Arrear OT (Earnings)		221		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101667910775					
E.S.I. A/C No : 2018207222					
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 921010055251829					
UAN No 101667910775					
	Total	16506	21444	Total Deductions	2196
				Net Pay	19248

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249400	Basic	16506	15406	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1902
Employee Name : RANJEET RAM	Overtime		635	ESI (Employee)	126
Father Name : RINKU DEVI	Arrear OT (Earnings)		255		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100651784960					
E.S.I. A/C No : 2014508886					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0602001700010559					
UAN No 100651784960					
	Total	16506	16738	Total Deductions	2029
				Net Pay	14709

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249409	Basic	16506	15956	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		340	Provident Fund	1956
Employee Name : RAJANIKANT PANDEY	Arrear OT (Earnings)		17	ESI (Employee)	123
Father Name : GUPTESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101666769360					
E.S.I. A/C No : 2018207350					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 347501505773					
UAN No 101666769360					
	Total	16506	16313	Total Deductions	2080
				Net Pay	14233

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963	Basic	16506	13205	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1638
Employee Name : TAPAS SAMANTA	Arrear OT (Earnings)		34	ESI (Employee)	103
Father Name : GOBINDA SAMANTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100543606027					
E.S.I. A/C No : 2015752715					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101560349					
UAN No 100543606027					
	Total	16506	13681	Total Deductions	1742
				Net Pay	11939

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250357 Old Employee Id : Employee Name : SANDEEP KUMAR MISHRA Father Name : SUSHIL KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101046337190 E.S.I. A/C No : 6719723138 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100312526526 UAN No 101046337190	Basic Arrear - Basic (Earning) Overtime Arrear OT (Earnings)	16506	16506 442 6645 289	ESI (Employee) 180 Labour Welfare 1 Provident Fund 2034	
	Total	16506	23882	Total Deductions 2215	
				Net Pay 21667	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101009544476 E.S.I. A/C No : 2018236558 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 3212208868 UAN No 101009544476	Basic Arrear - Basic (Earning)	16506	6602 374	ESI (Employee) Labour Welfare Provident Fund	53 1 837
	Total	16506	6976	Total Deductions	891
				Net Pay	6085

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252788	Basic	16506	16506	ESI (Employee)	169
Old Employee Id :	Arrear - Basic (Earning)		374	Labour Welfare	1
Employee Name : YATINDRA KUMAR GUPTA	Overtime		5460	Provident Fund	2026
Father Name : SATYARAM GUPTA	Arrear OT (Earnings)		85		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101686174779					
E.S.I. A/C No : 2018243694					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251803					
UAN No 101686174779					
	Total	16506	22425	Total Deductions	2196
				Net Pay	20229

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252791	Basic	16506	16506	ESI (Employee)	158
Old Employee Id :	Arrear - Basic (Earning)		357	Labour Welfare	1
Employee Name : RAJU KUMAR	Overtime		4105	Provident Fund	2024
Father Name : SURYAKANT TIWARI	Arrear OT (Earnings)		17		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101247988461					
E.S.I. A/C No : 2018243764					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36285788500					
UAN No 101247988461					
	Total	16506	20985	Total Deductions	2183
				Net Pay	18802

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252799	Basic	16506	15406	ESI (Employee)	121
Old Employee Id :	Arrear - Basic (Earning)		442	Labour Welfare	1
Employee Name : DHIRAJ KUMAR SHARMA	Arrear OT (Earnings)		221	Provident Fund	1902
Father Name : RAGHUVIR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101263437589					
E.S.I. A/C No : 2018244115					
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 : YES BANK					
Bank Account No 042391900003995					
UAN No 101263437589					
	Total	16506	16069	Total Deductions	2024
				Net Pay	14045

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253556 Old Employee Id : Employee Name : RUCHI SHARMA Father Name : RAM PRAKASH SHARMA Designation : Supervisor General Department : Operations P.F. A/C No : 101518505012 E.S.I. A/C No : 2018257072 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 1107601776 UAN No 101518505012	Basic Arrear - Basic (Earning) Overtime Arrear OT (Earnings)	20019	20019 399 6930 126	ESI (Employee) 207 Labour Welfare 1 Provident Fund 2450	
	Total	20019	27474	Total Deductions 2658	
				Net Pay 24816	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101181106716 E.S.I. A/C No : 2018257274 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251845 UAN No 101181106716	Basic Arrear - Basic (Earning) Overtime Arrear OT (Earnings)	16506	16506 442 3555 170	ESI (Employee) 156 Labour Welfare 1 Provident Fund 2034	
	Total	16506	20673	Total Deductions 2191	
				Net Pay 18482	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253841 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : VACHASPATI MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101221531149 E.S.I. A/C No : 2018081738 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 : AXIS BANK Bank Account No 921010055255562 UAN No 101221531149	Basic Arrear - Basic (Earning) Arrear OT (Earnings)	16506	15956 442 68	ESI (Employee) 124 Labour Welfare 1 Provident Fund 1968	
	Total	16506	16466	Total Deductions 2093	
				Net Pay 14373	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101204497334 E.S.I. A/C No : 2007181087 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic Arrear - Basic (Earning)	16506 	16506 442	ESI (Employee) 128 Labour Welfare 1 Provident Fund 2034	
	Total	16506	16948	Total Deductions 2163	
				Net Pay 14785	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254751	Basic	16506	16506	ESI (Employee)	135
Old Employee Id :	Arrear - Basic (Earning)		442	Labour Welfare	1
Employee Name : KESHAV MISHRA	Overtime		635	Provident Fund	2034
Father Name : JAY NARAYAN MISHRA	Arrear OT (Earnings)		306		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101490095863					
E.S.I. A/C No : 2018267895					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255384					
UAN No 101490095863					
	Total	16506	17889	Total Deductions	2170
				Net Pay	15719

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255421	Basic	16506	12104	Provident Fund	1503
Old Employee Id :	Arrear - Basic (Earning)		425	ESI (Employee)	100
Employee Name : SHALU	Overtime		635	Labour Welfare	1
Father Name : ALTAF AHMAD	Arrear OT (Earnings)		51		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101693453693					
E.S.I. A/C No : 2018279455					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33211526814					
UAN No 101693453693					
	Total	16506	13215	Total Deductions	1604
				Net Pay	11611

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101693453655 E.S.I. A/C No : 2018279459 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347501505899 UAN No 101693453655	Basic Arrear - Basic (Earning)	16506	6052 442	Labour Welfare Provident Fund ESI (Employee)	1 779 49
	Total	16506	6494	Total Deductions	829
				Net Pay	5665

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 100500255503 E.S.I. A/C No : 2018285605 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	Basic Arrear - Basic (Earning) Overtime	16506 550	16506 425 550	Labour Welfare 1 Provident Fund 2032 ESI (Employee) 132
	Total	16506	17481	Total Deductions 2165
				Net Pay 15316

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256426	Basic	16506	13755	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		238	Provident Fund	1679
Employee Name : SURAJ SONKAR	Arrear OT (Earnings)		85	ESI (Employee)	106
Father Name : RAJU SONKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101130414398					
E.S.I. A/C No : 2018291185					
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 34322700482					
UAN No 101130414398					
	Total	16506	14078	Total Deductions	1786
				Net Pay	12292

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256436	Basic	16506	15956	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1968
Employee Name : ROHIT KUMAR SINGH	Overtime		635	ESI (Employee)	131
Father Name : RANJEET SINGH	Arrear OT (Earnings)		323		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101309957835					
E.S.I. A/C No : 2017149507					
Loan Balance :					
OT Hrs/Days : 1.00 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 : KOTAK MAHINDRA BANK					
Bank Account No 6712189309					
UAN No 101309957835					
	Total	16506	17356	Total Deductions	2100
				Net Pay	15256

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256444	Basic	16506	1100	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	185
Employee Name : HARENDRA PRATAP	Arrear OT (Earnings)		357	ESI (Employee)	15
Father Name : SURAJ RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101267744218					
E.S.I. A/C No : 2018291317					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 14402413000584					
UAN No 101267744218					
	Total	16506	1899	Total Deductions	201
				Net Pay	1698

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256658	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2034
Employee Name : SHRI KRISHNA	Overtime		3174	Loan & Advance	243
Father Name : VINAY KUMAR	Arrear OT (Earnings)		255	ESI (Employee)	153
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101214655290					
E.S.I. A/C No : 2016915972					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34430100012598					
UAN No 101214655290					
	Total	16506	20377	Total Deductions	2431
				Net Pay	17946

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257020	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2034
Employee Name : VIJAY KUMAR TIWARI	Overtime		1185	ESI (Employee)	137
Father Name : TARAK NATH TIWARI	Arrear OT (Earnings)		51		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100946074816					
E.S.I. A/C No : 2018302069					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 1845101017443					
UAN No 100946074816					
	Total	16506	18184	Total Deductions	2172
				Net Pay	16012

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257021	Basic	16506	13205	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		408	Provident Fund	1634
Employee Name : AVANISH KUMAR	Arrear OT (Earnings)		68	ESI (Employee)	103
Father Name : BIJENDRA SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100592062935					
E.S.I. A/C No : 2015860473					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290837779					
UAN No 100592062935					
	Total	16506	13681	Total Deductions	1738
				Net Pay	11943

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257026	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2034
Employee Name : ADESH KUMAR SHUKLA	Overtime		4105	ESI (Employee)	159
Father Name : SHIVDATT SHUKLA	Arrear OT (Earnings)		102		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101702269734					
E.S.I. A/C No : 2018302383					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33830258940					
UAN No 101702269734					
	Total	16506	21155	Total Deductions	2194
				Net Pay	18961

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257376	Basic	16506	16506	ESI (Employee)	151
Old Employee Id :	Arrear - Basic (Earning)		391	Labour Welfare	1
Employee Name : AJAY	Overtime		3005	Provident Fund	2028
Father Name : DHARM SINGH	Arrear OT (Earnings)		136		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101369172541					
E.S.I. A/C No : 2018306840					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3233101007373					
UAN No 101369172541					
	Total	16506	20038	Total Deductions	2180
				Net Pay	17858

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257382 Old Employee Id : Employee Name : RISHABH Father Name : SANJAY JAYSWAL Designation : Security Guard Department : Operations P.F. A/C No : 101702269768 E.S.I. A/C No : 2018306805 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61178984189 UAN No 101702269768	Basic Arrear - Basic (Earning) Overtime Arrear OT (Earnings)	16506	16506 306 3640 17	Loan & Advance ESI (Employee) Labour Welfare Provident Fund	159 154 1 2017
	Total	16506	20469	Total Deductions	2331
				Net Pay	18138

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257920	Basic	16506	12655	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1572
Employee Name : VIPIN KUMAR	Overtime		2539	ESI (Employee)	119
Father Name : RAMVIR SHARMA	Arrear OT (Earnings)		170		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101173769788					
E.S.I. A/C No : 2018312293					
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 : AXIS BANK					
Bank Account No 921010055255481					
UAN No 101173769788					
	Total	16506	15806	Total Deductions	1692
				Net Pay	14114

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

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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 : 101715229556 E.S.I. A/C No : 2018312333 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37970966736 UAN No 101715229556	Basic Arrear - Basic (Earning) Overtime	16506	16506 170 1100	Loan & Advance Labour Welfare Provident Fund ESI (Employee)	357 1 2001 134
	Total	16506	17776	Total Deductions	2493
				Net Pay	15283

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G257928	Basic	16506	6052	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	779
Employee Name : AMOD YADAV	Arrear OT (Earnings)		34	ESI (Employee)	49
Father Name : ANAND PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101222081340					
E.S.I. A/C No : 6925865752					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AU SMALL BANK					
Bank Account No 2011211829611737					
UAN No 101222081340					
	Total	16506	6528	Total Deductions	829
				Net Pay	5699

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258781	Basic	16506	10454	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		425	Provident Fund	1305
Employee Name : VIVEK YADAV	Arrear OT (Earnings)		68	ESI (Employee)	83
Father Name : RAM CHANDRA YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101505805565					
E.S.I. A/C No : 2017764126					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 921010054498966					
UAN No 101505805565					
	Total	16506	10947	Total Deductions	1389
				Net Pay	9558

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 100923194282 E.S.I. A/C No : 1115614999 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 : PUNJAB NATIONAL BANK Bank Account No 50762281005048 UAN No 100923194282	Basic Arrear - Basic (Earning)	16506	13755 306	ESI (Employee) 106 Labour Welfare 1 Provident Fund 1687	
	Total	16506	14061	Total Deductions 1794	
				Net Pay 12267	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259015	Basic	16506	16506	Loan & Advance	362
Old Employee Id :	Arrear - Basic (Earning)		442	ESI (Employee)	161
Employee Name : JITENDRA KUMAR	Overtime		4190	Labour Welfare	1
Father Name : SURENDRA SINGH	Arrear OT (Earnings)		221	Provident Fund	2034
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064869032					
E.S.I. A/C No : 2016573941					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700081484					
UAN No 101064869032					
	Total	16506	21359	Total Deductions	2558
				Net Pay	18801

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259016	Basic	16506	14305	ESI (Employee)	116
Old Employee Id :	Arrear - Basic (Earning)		442	Labour Welfare	1
Employee Name : RADHEYSHYAM SINGH	Overtime		635	Provident Fund	1770
Father Name : BRIJBHAN SINGH	Arrear OT (Earnings)		51		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101715229525					
E.S.I. A/C No : 2018326284					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37462230048					
UAN No 101715229525					
	Total	16506	15433	Total Deductions	1887
				Net Pay	13546

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259017	Basic	16506	16506	ESI (Employee)	157
Old Employee Id :	Arrear - Basic (Earning)		442	Labour Welfare	1
Employee Name : MAHIPAL SINGH	Overtime		3640	Provident Fund	2034
Father Name : RAJ BAHADUR	Arrear OT (Earnings)		221		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100563582155					
E.S.I. A/C No : 2015860943					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281006137					
UAN No 100563582155					
	Total	16506	20809	Total Deductions	2192
				Net Pay	18617

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259830	Basic	20019	14681	ESI (Employee)	174
Old Employee Id :	Arrear - Basic (Earning)		546	Labour Welfare	1
Employee Name : RAJESH KUMAR	Overtime		7700	Provident Fund	1827
Father Name : MADAN LAL	Arrear OT (Earnings)		231		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100296034076					
E.S.I. A/C No : 1112094907					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39030100012686					
UAN No 100296034076					
	Total	20019	23158	Total Deductions	2002
				Net Pay	21156

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259841 Old Employee Id : Employee Name : RAVISHANKAR O SINGH Father Name : ARJUN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101290857464 E.S.I. A/C No : 2018337192 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 14162191065022 UAN No 101290857464	Basic Arrear - Basic (Earning) Overtime Arrear OT (Earnings)	16506	16506 442 3640 221	ESI (Employee) 157 Labour Welfare 1 Provident Fund 2034	
	Total	16506	20809	Total Deductions 2192	
				Net Pay 18617	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101715229443 E.S.I. A/C No : 2018339701 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 : PUNJAB NATIONAL BANK Bank Account No 0602000115555880 UAN No 101715229443	Basic Arrear - Basic (Earning) Arrear OT (Earnings)	16506 238	4402 442 238	ESI (Employee) 39 Labour Welfare 1 Provident Fund 581	
	Total	16506	5082	Total Deductions 621	
				Net Pay 4461	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101237994197 E.S.I. A/C No : 6930164841 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197	Basic Arrear - Basic (Earning) Arrear OT (Earnings)	16506	12655 442 119	ESI (Employee) 100 Labour Welfare 1 Provident Fund 1572	
	Total	16506	13216	Total Deductions 1673	
				Net Pay 11543	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262068	Basic	16506	16506	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		442	Labour Welfare	1
Employee Name : ABHIMANYU KUMAR	Overtime		2201	Provident Fund	2034
Father Name : ASHOK PRASAD	Arrear OT (Earnings)		68		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101006124355					
E.S.I. A/C No : 2018189127					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34643234083					
UAN No 101006124355					
	Total	16506	19217	Total Deductions	2180
				Net Pay	17037

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101725434248 E.S.I. A/C No : 2018367334 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 : AXIS BANK Bank Account No 921010055255517 UAN No 101725434248	Basic Arrear - Basic (Earning) Arrear OT (Earnings)	16506	16506 442 51	ESI (Employee) Labour Welfare Provident Fund	128 1 2034
	Total	16506	16999	Total Deductions	2163
				Net Pay	14836

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262568	Basic	16373	16373	ESI (Employee)	148
Old Employee Id :	HRA	1928	1928	Labour Welfare	1
Employee Name : SHREE KANT DUBEY	Compensatory Allowance	482	482	Provident Fund	1969
Father Name : HARE KRISHNA DUBEY	Arrear - Basic (Earning)		32		
Designation : Security Guard	Overtime		803		
Department : Operations	Arrear OT (Earnings)		14		
P.F. A/C No : 101739279690					
E.S.I. A/C No : 2018625008					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700161136					
UAN No 101739279690					
	Total	18783	19632	Total Deductions	2118
				Net Pay	17514

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101475187332 E.S.I. A/C No : 2018387763 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic Arrear - Basic (Earning) Overtime Arrear OT (Earnings)	20019	20019 442 1335 136	Loan & Advance ESI (Employee) Labour Welfare Provident Fund	203 165 1 2455
	Total	20019	21932	Total Deductions	2824
				Net Pay	19108

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263589	Basic	20019	20019	Loan & Advance	362
Old Employee Id :	Arrear - Basic (Earning)		546	ESI (Employee)	253
Employee Name : MANANJAY KUMAR PANDEY	Overtime		12781	Labour Welfare	1
Father Name : SURESH PANDEY	Arrear OT (Earnings)		378	Provident Fund	2468
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100649849513					
E.S.I. A/C No : 2015347103					
Loan Balance :					
OT Hrs/Days : 15.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015401522150					
UAN No 100649849513					
	Total	20019	33724	Total Deductions	3084
				Net Pay	30640

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

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264774	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		391	Provident Fund	2028
Employee Name : MOHIT SONI	Overtime		2920	ESI (Employee)	150
Father Name : AMAR KUMAR	Arrear OT (Earnings)		136		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101034777262					
E.S.I. A/C No : 2018400161					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255708					
UAN No 101034777262					
	Total	16506	19953	Total Deductions	2179
				Net Pay	17774

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

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264776	Basic	16506	14305	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		255	Provident Fund	1747
Employee Name : ANOOP KANT	Overtime		635	ESI (Employee)	115
Father Name : RAM VARAN PAL	Arrear OT (Earnings)		34		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101488167151					
E.S.I. A/C No : 2018400569					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 761210110008146					
UAN No 101488167151					
	Total	16506	15229	Total Deductions	1863
				Net Pay	13366

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

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264781	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2034
Employee Name : BHARTI TIWARI	Overtime		1735	ESI (Employee)	141
Father Name : ARJUN PRASAD MISHRA	Arrear OT (Earnings)		51		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101233256070					
E.S.I. A/C No : 2018400586					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 783118210007784					
UAN No 101233256070					
	Total	16506	18734	Total Deductions	2176
				Net Pay	16558

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264877	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2034
Employee Name : PARDUMAN SINGH	Overtime		1100	ESI (Employee)	136
Father Name : JAGAT MOHAN SINGH	Arrear OT (Earnings)		68		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279585					
E.S.I. A/C No : 2018400610					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39778625282					
UAN No 101739279585					
	Total	16506	18116	Total Deductions	2171
				Net Pay	15945

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264883	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2034
Employee Name : SAVITA DEVI	Overtime		4275	ESI (Employee)	161
Father Name : SATISH CHAND	Arrear OT (Earnings)		153		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101747731161					
E.S.I. A/C No : 2018400619					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39041218489					
UAN No 101747731161					
	Total	16506	21376	Total Deductions	2196
				Net Pay	19180

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101210762810 E.S.I. A/C No : 1323076796 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic Arrear - Basic (Earning) Overtime Arrear OT (Earnings)	16506	16506 408 1270 102	Labour Welfare Provident Fund ESI (Employee)	1 2030 138
	Total	16506	18286	Total Deductions	2169
				Net Pay	16117

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268789	Basic	16506	16506	ESI (Employee)	165
Old Employee Id :	Arrear - Basic (Earning)		442	Loan & Advance	159
Employee Name : LAV KUSH	Overtime		4740	Labour Welfare	1
Father Name : MOHAN LAL	Arrear OT (Earnings)		272	Provident Fund	2034
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101597277216					
E.S.I. A/C No : 2018461135					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0486100100001061					
UAN No 101597277216					
	Total	16506	21960	Total Deductions	2359
				Net Pay	19601

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268797 Old Employee Id : Employee Name : SUJEET KUMAR SINGH Father Name : UPENDRA NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101354822403 E.S.I. A/C No : 2018461181 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31153848387 UAN No 101354822403	Basic Arrear - Basic (Earning) Overtime Arrear OT (Earnings)	16506	16506 442 4190 204	ESI (Employee) 161 Labour Welfare 1 Provident Fund 2034	
	Total	16506	21342	Total Deductions 2196	
				Net Pay 19146	

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269481	Basic	16506	16506	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		442	Labour Welfare	1
Employee Name : AMIT KUMAR PANDEY	Overtime		1651	Provident Fund	2034
Father Name : SHATRUGHAN PANDEY	Arrear OT (Earnings)		170		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101515106377					
E.S.I. A/C No : 2018468114					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255465					
UAN No 101515106377					
	Total	16506	18769	Total Deductions	2176
				Net Pay	16593

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270857	Basic	16506	16506	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		425	Labour Welfare	1
Employee Name : UJJAWAL RAJ	Overtime		2285	Provident Fund	2032
Father Name : SATRUGHAN SINGH	Arrear OT (Earnings)		51		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101769931033					
E.S.I. A/C No : 2018483851					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 166822010000966					
UAN No 101769931033					
	Total	16506	19267	Total Deductions	2178
				Net Pay	17089

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101290509141 E.S.I. A/C No : 2018483634 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic Arrear - Basic (Earning) Overtime	16506	14305 272 635	ESI (Employee) 115 Labour Welfare 1 Provident Fund 1749	
	Total	16506	15212	Total Deductions 1865	
				Net Pay 13347	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270906	Basic	16506	10454	ESI (Employee)	93
Old Employee Id :	Arrear - Basic (Earning)		442	Labour Welfare	1
Employee Name : MAKSUDAN	Overtime		1270	Provident Fund	1308
Father Name : JALISVAR .	Arrear OT (Earnings)		170		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101148325839					
E.S.I. A/C No : 2018483593					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010014748481					
UAN No 101148325839					
	Total	16506	12336	Total Deductions	1402
				Net Pay	10934

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271905	Basic	16506	15956	ESI (Employee)	124
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1968
Employee Name : SURABH KUMAR	Arrear OT (Earnings)		51	Labour Welfare	1
Father Name : GAGAN CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100836033904					
E.S.I. A/C No : 2018499324					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 568702010008860					
UAN No 100836033904					
	Total	16506	16449	Total Deductions	2093
				Net Pay	14356

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271906	Basic	16506	9904	ESI (Employee)	94
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1242
Employee Name : AMIT KUMAR	Overtime		1905	Labour Welfare	1
Father Name : ANJANI SINGH	Arrear OT (Earnings)		238		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100931044284					
E.S.I. A/C No : 2018499420					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255368					
UAN No 100931044284					
	Total	16506	12489	Total Deductions	1337
				Net Pay	11152

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273009	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2034
Employee Name : VISHNU UPADHYAY	Overtime		1270	Labour Welfare	1
Father Name : MOHAN LAL	Arrear OT (Earnings)		187		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781950814					
E.S.I. A/C No : 2018516463					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33241980603					
UAN No 101781950814					
	Total	16506	18405	Total Deductions	2174
				Net Pay	16231

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101256898760 E.S.I. A/C No : 2018562873 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251447 UAN No 101256898760	Basic Arrear - Basic (Earning)	16506	12655 391	Labour Welfare 1 Provident Fund 1566 ESI (Employee) 98	
	Total	16506	13046	Total Deductions 1665	
				Net Pay 11381	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101560537183 E.S.I. A/C No : 2018577990 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 : CENTRAL BANK OF INDIA Bank Account No 3445117194 UAN No 101560537183	Basic Arrear - Basic (Earning)	16506	13755 442	Provident Fund Loan & Advance Labour Welfare ESI (Employee)	1704 714 1 107
	Total	16506	14197	Total Deductions	2526
				Net Pay	11671

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101148674186 E.S.I. A/C No : 6927896185 Loan Balance : ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100335025102 UAN No 101148674186	Basic Arrear - Basic (Earning)	16506	550 408	Loan & Advance Labour Welfare Provident Fund ESI (Employee)	714 1 115 8
	Total	16506	958	Total Deductions	838
				Net Pay	120

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

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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 : 101693474573 E.S.I. A/C No : 000 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ALLAHABAD BANK Bank Account No 88508100001453 UAN No 101693474573	Basic Overtime	16506	16506 1100	Fine Labour Welfare Provident Fund ESI (Employee)	1610 1 1981 133
	Total	16506	17606	Total Deductions	3725
				Net Pay	13881

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278615	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2034
Employee Name : PRADEEP KUMAR GAUR	Overtime		2920	ESI (Employee)	150
Father Name : SUBHASH CHANDR GAUR	Arrear OT (Earnings)		51		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559270					
E.S.I. A/C No : 2018595213					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 766702010004180					
UAN No 101813559270					
	Total	16506	19919	Total Deductions	2185
				Net Pay	17734

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101770090830 E.S.I. A/C No : 2018595216 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 006501530091 UAN No 101770090830	Basic Arrear - Basic (Earning)	16506	15406 340	Labour Welfare 1 Provident Fund 1890 ESI (Employee) 119	
	Total	16506	15746	Total Deductions 2010	
				Net Pay 13736	

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278644	Basic	20019	19352	Loan & Advance	357
Old Employee Id :	Arrear - Basic (Earning)		546	Labour Welfare	1
Employee Name : MUKESH KUMAR SHUKLA	Arrear OT (Earnings)		126	Provident Fund	2388
Father Name : LAL CHANDRA SHUKLA				ESI (Employee)	151
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100237547535					
E.S.I. A/C No : 2013862042					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 607110510000569					
UAN No 100237547535					
	Total	20019	20024	Total Deductions	2897
				Net Pay	17127

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278690	Basic	20019	20019	Loan & Advance	357
Old Employee Id :	Arrear - Basic (Earning)		546	Labour Welfare	1
Employee Name : SUMANT KUMAR	Overtime		4312	Provident Fund	2468
Father Name : RAM JANAM SINGH	Arrear OT (Earnings)		315	ESI (Employee)	189
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100753796524					
E.S.I. A/C No : 5207306688					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201506637					
UAN No 100753796524					
	Total	20019	25192	Total Deductions	3015
				Net Pay	22177

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279776 Old Employee Id : Employee Name : SIBAM KUMAR MANDAL Father Name : BIJAY MANDAL Designation : Security Guard Department : Operations P.F. A/C No : 101813559291 E.S.I. A/C No : 2018607832 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANDHAN BANK Bank Account No 50200003819251 UAN No 101813559291	Basic Arrear - Basic (Earning) Overtime	16506 1100	16506 272 1100	ESI (Employee) 135 Fine 1610 Loan & Advance 714 Labour Welfare 1 Provident Fund 2013	
	Total	16506	17878	Total Deductions 4473	
				Net Pay 13405	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101314241815 E.S.I. A/C No : 2017194982 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 5472101000219 UAN No 101314241815	Basic Arrear - Basic (Earning)	16506	15956 272	ESI (Employee) 122 Loan & Advance 714 Labour Welfare 1 Provident Fund 1947	
	Total	16506	16228	Total Deductions 2784	
				Net Pay 13444	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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 : 100549301786 E.S.I. A/C No : 2018607294 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 : STATE BANK OF INDIA Bank Account No 35518739171 UAN No 100549301786	Basic Arrear - Basic (Earning)	16506	9904 255	ESI (Employee) 77 Loan & Advance 714 Labour Welfare 1 Provident Fund 1219	
	Total	16506	10159	Total Deductions 2011	
				Net Pay 8148	

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279937	Basic	16506	14305	ESI (Employee)	110
Old Employee Id :	Arrear - Basic (Earning)		255	Labour Welfare	1
Employee Name : BHAGIRATH GAUTAM	Arrear OT (Earnings)		17	Loan & Advance	719
Father Name : GYAN CHAND GAUTAM				Provident Fund	1747
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101288654580					
E.S.I. A/C No : 6930933280					
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 : CANARA BANK					
Bank Account No 89162200012624					
UAN No 101288654580					
	Total	16506	14577	Total Deductions	2577
				Net Pay	12000

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101647378559 E.S.I. A/C No : 2018606753 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 396302120013989 UAN No 101647378559	Basic Arrear - Basic (Earning) Overtime	16506 2285	16506 289 2285	Provident Fund ESI (Employee) Loan & Advance Labour Welfare	2015 144 714 1
	Total	16506	19080	Total Deductions	2874
				Net Pay	16206

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101813559338 E.S.I. A/C No : 2018606745 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700187081 UAN No 101813559338	Basic Arrear - Basic (Earning) Overtime	16506	16506 272 1270	Provident Fund 2013 ESI (Employee) 136 Loan & Advance 357 Labour Welfare 1	
	Total	16506	18048	Total Deductions 2507	
				Net Pay 15541	

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279970	Basic	16506	16506	Provident Fund	2013
Old Employee Id :	Arrear - Basic (Earning)		272	ESI (Employee)	136
Employee Name : KAMALDATT SHARMA	Overtime		1270	Loan & Advance	714
Father Name : ANNAG PAL SHARMA	Arrear OT (Earnings)		34	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559289					
E.S.I. A/C No : 2018607282					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2160108033773					
UAN No 101813559289					
	Total	16506	18082	Total Deductions	2864
				Net Pay	15218

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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 : 101471211829 E.S.I. A/C No : 2018606812 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1822000101426108 UAN No 101471211829	Basic Arrear - Basic (Earning)	16506	12655 289	Provident Fund ESI (Employee) Loan & Advance Labour Welfare	1553 98 714 1
	Total	16506	12944	Total Deductions	2366
				Net Pay	10578

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

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



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 : 100705733606 E.S.I. A/C No : 2018608822 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007058 UAN No 100705733606	Basic Arrear - Basic (Earning) Overtime	16506	16506 272 1651	Provident Fund ESI (Employee) Fine Labour Welfare	2013 139 1610 1
	Total	16506	18429	Total Deductions	3763
				Net Pay	14666

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions			
		Paid Rate	Actual				
Employee code : G280682 Old Employee Id : Employee Name : KUSUM LATA Father Name : SATYA NARAYAN Designation : Lady Security Guard Department : Operations P.F. A/C No : 101127238477 E.S.I. A/C No : 6930909374 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 : IDBI BANK Bank Account No 0172104000191388 UAN No 101127238477	Basic Arrear - Basic (Earning) Overtime Arrear OT (Earnings)	16506	16506 272 4275 68	Provident Fund Loan & Advance ESI (Employee) Labour Welfare	2013 465 159 1		
Total				16506	21121	Total Deductions	2638
						Net Pay	18483

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280889	Basic	16506	16506	Provident Fund	1997
Old Employee Id :	Arrear - Basic (Earning)		136	ESI (Employee)	147
Employee Name : RAJBRIJ DUBEY	Overtime		2920	Labour Welfare	1
Father Name : RAJENDRA DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101643002668					
E.S.I. A/C No : 2018616230					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6046247591					
UAN No 101643002668					
	Total	16506	19562	Total Deductions	2145
				Net Pay	17417

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101248880034 E.S.I. A/C No : 6714981493 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 712710110005655 UAN No 101248880034	Basic Arrear - Basic (Earning) Overtime	16506 3005	16506 34 3005	Provident Fund Loan & Advance ESI (Employee) Labour Welfare	1985 491 147 1
	Total	16506	19545	Total Deductions	2624
				Net Pay	16921

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

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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 : 101826607462 E.S.I. A/C No : 2018636141 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 59190818600 UAN No	Basic	16506	16506	Provident Fund	1981
	Overtime		550	Labour Welfare	1
				Loan & Advance	465
				ESI (Employee)	128
	Total	16506	17056	Total Deductions	2575
				Net Pay	14481

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

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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 : 101492254469 E.S.I. A/C No : 2018636231 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38683994480 UAN No	Basic Overtime	16506	11554 3174	Provident Fund Labour Welfare Loan & Advance ESI (Employee)	1386 1 464 111
	Total	16506	14728	Total Deductions	1962
				Net Pay	12766

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

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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 : 100726949428 E.S.I. A/C No : 2018636587 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201527745 UAN No	Basic Overtime	16506	16506 2836	Provident Fund Labour Welfare Loan & Advance ESI (Employee)	1981 1 465 146
	Total	16506	19342	Total Deductions	2593
				Net Pay	16749

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

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WALSONS SERVICES PRIVATE LIMITED

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282756 Old Employee Id : Employee Name : JANKI Sharan Father Name : VIKAU SAH Designation : Security Guard Department : Operations P.F. A/C No : 101593669911 E.S.I. A/C No : 2018643934 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 29010110033630 UAN No	Basic Overtime	16506	16506 1735	Provident Fund Labour Welfare Loan & Advance ESI (Employee)	1981 1 696 137
	Total	16506	18241	Total Deductions	2815
				Net Pay	15426

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

Note : Employee has to submit the proof of investment/savings made 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 : 101808545152 E.S.I. A/C No : 2018644297 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37066545388 UAN No	Basic Overtime	16506	16506 1651	Provident Fund Labour Welfare Loan & Advance ESI (Employee)	1981 1 465 137
	Total	16506	18157	Total Deductions	2584
				Net Pay	15573

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101467714175 E.S.I. A/C No : 2018644324 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FINO PAYMENT BANK Bank Account No 20186747069 UAN No	Basic Overtime	16506	16506 1270	Provident Fund Labour Welfare Loan & Advance ESI (Employee)	1981 1 465 134
	Total	16506	17776	Total Deductions	2581
				Net Pay	15195

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 100984711689 E.S.I. A/C No : 2018644790 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 : STATE BANK OF INDIA Bank Account No 35416197213 UAN No	Basic Overtime	16506	12655 635	Provident Fund Labour Welfare Loan & Advance ESI (Employee)	1519 1 465 100
	Total	16506	13290	Total Deductions	2085
				Net Pay	11205

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

Note : Employee has to submit the proof of investment/savings made 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 : 101826602095 E.S.I. A/C No : 2018644797 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36615297373 UAN No	Basic Overtime	16506 	14305 3174	Labour Welfare 1 Provident Fund 1717 Loan & Advance 696 ESI (Employee) 132
	Total	16506	17479	Total Deductions 2546
				Net Pay 14933

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

Note : Employee has to submit the proof of investment/savings made 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 : 101199026452 E.S.I. A/C No : 3515309298 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3418767225 UAN No	Basic Overtime	16506	16506 2201	Labour Welfare	1
				Provident Fund	1981
				Loan & Advance	465
				ESI (Employee)	141
	Total	16506	18707	Total Deductions	2588
				Net Pay	16119

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

Note : Employee has to submit the proof of investment/savings made 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 : RAJENDRA SINGH PAL Designation : Security Guard Department : Operations P.F. A/C No : 101028137033 E.S.I. A/C No : 1322673018 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100052228152 UAN No	Basic Overtime	16506	16506 2201	Labour Welfare	1
				Provident Fund	1981
				Loan & Advance	672
				ESI (Employee)	141
				Fine	1610
	Total	16506	18707	Total Deductions	4405
				Net Pay	14302

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

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



WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101385065638 E.S.I. A/C No : 2018644803 Loan Balance : OT Hrs/Days : 1.00 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 : FEDERAL BANK Bank Account No 13810100187431 UAN No	Basic Overtime	16506	15956 635	Labour Welfare Provident Fund Loan & Advance ESI (Employee)	1 1915 465 125
	Total	16506	16591	Total Deductions	2506
				Net Pay	14085

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

Note : Employee has to submit the proof of investment/savings made 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 : 100562980863 E.S.I. A/C No : 2018645020 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 88508100004624 UAN No	Basic	16506	12104	Labour Welfare	1
				Provident Fund	1452
				Loan & Advance	668
				ESI (Employee)	91
	Total	16506	12104	Total Deductions	2212
				Net Pay	9892

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

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

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 : 101826603923 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 100048723508 UAN No	Basic Overtime	16506	16506 550	Labour Welfare 1 Provident Fund 1981 Loan & Advance 465 ESI (Employee) 128 Fine 1610	
	Total	16506	17056	Total Deductions 4185	
				Net Pay 12871	

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

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



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 : 101197193086 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 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 50762121008932 UAN No	Basic Overtime	16506	13755 635	Labour Welfare	1
				Provident Fund	1651
				Loan & Advance	504
				ESI (Employee)	108
	Total	16506	14390	Total Deductions	2264
				Net Pay	12126

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

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



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

June 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 : 101826599831 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 380902010428350 UAN No	Basic Overtime	16506	16506 1905	Labour Welfare 1 Provident Fund 1981 Loan & Advance 430 ESI (Employee) 139 Fine 1610	
	Total	16506	18411	Total Deductions 4161	
				Net Pay 14250	

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

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



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 : 100441218707 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39040100010580 UAN No	Basic Overtime	16506	13205 635	Labour Welfare Provident Fund Loan & Advance ESI (Employee)	1 1585 465 104
	Total	16506	13840	Total Deductions	2155
				Net Pay	11685

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283003 Old Employee Id : Employee Name : RENU Father Name : SHERPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101826601282 E.S.I. A/C No : Exempted 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 : CANARA BANK Bank Account No 4147101025173 UAN No	Basic	16506	16506	Labour Welfare	1
	Overtime		5375	Provident Fund	1981
				Loan & Advance	465
				ESI (Employee)	165
	Total	16506	21881	Total Deductions	2612
				Net Pay	19269

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

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



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 : 101826608483 E.S.I. A/C No : 2018646140 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 3702108007074 UAN No	Basic Overtime	16506	16506 635	Labour Welfare	1
				Provident Fund	1981
				Loan & Advance	465
				ESI (Employee)	129
	Total	16506	17141	Total Deductions	2576
				Net Pay	14565

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

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



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 : 101670882086 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 687102010009004 UAN No	Basic Overtime	16506	16506 3555	Labour Welfare	1
				Provident Fund	1981
				Loan & Advance	465
				ESI (Employee)	151
				Fine	1610
	Total	16506	20061	Total Deductions	4208
				Net Pay	15853

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283018 Old Employee Id : Employee Name : DEEPIKA DEVI Father Name : RAM BHAROSE Designation : Lady Security Guard Department : Operations P.F. A/C No : 101826606725 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 : PUNJAB NATIONAL BANK Bank Account No 2258001700079355 UAN No	Basic	16506	15956	Labour Welfare	1
				Provident Fund	1915
				Loan & Advance	465
				ESI (Employee)	120
				Fine	1610
	Total	16506	15956	Total Deductions	4111
				Net Pay	11845

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

Note : Employee has to submit the proof of investment/savings made 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 : 101599475735 E.S.I. A/C No : ESIC Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20186473985 UAN No	Basic	16506	16506	Labour Welfare	1
				Provident Fund	1981
				Loan & Advance	465
				ESI (Employee)	124
	Total	16506	16506	Total Deductions	2571
				Net Pay	13935

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283114 Old Employee Id : Employee Name : DIPAK KUMAR SHARMA Father Name : SHANKATHA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101178868648 E.S.I. A/C No : 2016844789 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 460310110013894 UAN No	Basic Overtime	16506	16506 2370	Labour Welfare 1 Provident Fund 1981 Loan & Advance 465 ESI (Employee) 142 Fine 1610	
	Total	16506	18876	Total Deductions 4199	
				Net Pay 14677	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283408 Old Employee Id : Employee Name : KANHAIYA LAL Father Name : HARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101826603542 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 922010028010355 UAN No	Basic	16506	13205	Labour Welfare	1
				Provident Fund	1585
				Loan & Advance	696
				ESI (Employee)	100
	Total	16506	13205	Total Deductions	2382
				Net Pay	10823

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283412 Old Employee Id : Employee Name : ANKIT Kumar Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101826608465 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201510013 UAN No	Basic Overtime	16506	16506 550	Labour Welfare	1
				Provident Fund	1981
				Loan & Advance	668
				ESI (Employee)	128
	Total	16506	17056	Total Deductions	2778
				Net Pay	14278

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

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



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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283871 Old Employee Id : Employee Name : RAJA KHAN Father Name : PAPPU KHAN Designation : Security Guard Department : Operations P.F. A/C No : 101826602179 E.S.I. A/C No : 2018653414 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 : UNION BANK OF INDIA Bank Account No 695702010009019 UAN No	Basic Overtime	16506	12655 635	Labour Welfare 1 Provident Fund 1519 Loan & Advance 465 ESI (Employee) 100 Fine 1610	
	Total	16506	13290	Total Deductions 3695	
				Net Pay 9595	

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

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



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283872 Old Employee Id : Employee Name : TANMAY KASHYAP Father Name : RAM MANOHAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101826608454 E.S.I. A/C No : 2018653415 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33556751143 UAN No	Basic	16506	15956	Labour Welfare	1
				Provident Fund	1915
				Loan & Advance	696
				ESI (Employee)	120
	Total	16506	15956	Total Deductions	2732
				Net Pay	13224

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

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



WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 101351966144 E.S.I. A/C No : 2017899101 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35997227870 UAN No	Basic	16506	5502	Labour Welfare	1
				Provident Fund	660
				Loan & Advance	696
				ESI (Employee)	42
	Total	16506	5502	Total Deductions	1399
				Net Pay	4103

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

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



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 : 101826599923 E.S.I. A/C No : 2018653419 Loan Balance : OT Hrs/Days : 2.00 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 4883000100178154 UAN No	Basic Overtime	16506	15956 1270	Labour Welfare ESI (Employee) Provident Fund Loan & Advance Fine	1 130 1915 696 318
	Total	16506	17226	Total Deductions	3060
				Net Pay	14166

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

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



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 : 101826608892 E.S.I. A/C No : 2018653425 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 0314071253 UAN No	Basic Overtime	16506	16506 1185	Labour Welfare	1
				ESI (Employee)	133
				Provident Fund	1981
				Loan & Advance	465
	Total	16506	17691	Total Deductions	2580
				Net Pay	15111

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

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



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 : 101773745380 E.S.I. A/C No : 2018653437 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 : KOTAK MAHINDRA BANK Bank Account No 4113065277 UAN No	Basic	16506	12104	Labour Welfare	1
				ESI (Employee)	91
				Provident Fund	1452
				Loan & Advance	465
	Total	16506	12104	Total Deductions	2009
				Net Pay	10095

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

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



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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284895 Old Employee Id : Employee Name : VIKASH KUMAR SINGH Father Name : RAM LAYAK SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2015235136 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8945513913 UAN No	Basic	16506	12655	Labour Welfare	1
				ESI (Employee)	95
				Provident Fund	1519
				Loan & Advance	465
				Fine	1610
	Total	16506	12655	Total Deductions	3690
				Net Pay	8965

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284896 Old Employee Id : Employee Name : LALIT KUMAR Father Name : LEELU RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : exjampsted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 000501528981 UAN No	Basic Overtime	16506	11554 635	Labour Welfare	1
				ESI (Employee)	92
				Provident Fund	1386
				Loan & Advance	696
	Total	16506	12189	Total Deductions	2175
				Net Pay	10014

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285119 Old Employee Id : Employee Name : AMIT KUMAR Father Name : ARUN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018667674 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010040625541 UAN No	Basic	16506	13205	Labour Welfare	1
				ESI (Employee)	100
				Provident Fund	1585
				Loan & Advance	465
	Total	16506	13205	Total Deductions	2151
				Net Pay	11054

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285121 Old Employee Id : Employee Name : ABHISHEK KUMAR Father Name : GANGA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018667518 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 11150100026911 UAN No	Basic	16506	12655	Labour Welfare	1
				ESI (Employee)	95
				Provident Fund	1519
				Loan & Advance	696
				Fine	1610
	Total	16506	12655	Total Deductions	3921
				Net Pay	8734

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285131 Old Employee Id : Employee Name : SATISH KUMAR PANDEY Father Name : AJAY PANDEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018667532 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 058612010000183 UAN No	Basic	16506	4952	Labour Welfare	1
				ESI (Employee)	38
				Provident Fund	594
				Loan & Advance	465
	Total	16506	4952	Total Deductions	1098
				Net Pay	3854

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285136 Old Employee Id : Employee Name : UJJAWAL KUMAR Father Name : RANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018670037 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20336286794 UAN No	Basic	16506	13205	Labour Welfare	1
				ESI (Employee)	100
				Provident Fund	1585
				Loan & Advance	696
	Total	16506	13205	Total Deductions	2382
				Net Pay	10823

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285141 Old Employee Id : Employee Name : SATVEER KASANA Father Name : DHUAN RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018670040 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 40273488655 UAN No	Basic	16506	13755	Labour Welfare	1
				ESI (Employee)	104
				Provident Fund	1651
				Loan & Advance	696
	Total	16506	13755	Total Deductions	2452
				Net Pay	11303

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285151 Old Employee Id : Employee Name : RAJESH Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018670042 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61168554523 UAN No	Basic Overtime	16506	12104 635	Labour Welfare	1
				ESI (Employee)	96
				Provident Fund	1452
				Loan & Advance	696
	Total	16506	12739	Total Deductions	2245
				Net Pay	10494

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

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



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285154 Old Employee Id : Employee Name : GOPAL UPADHYAY Father Name : DINDAYAL UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018670036 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 166822010000382 UAN No	Basic	16506	8803	Labour Welfare	1
	Overtime		1270	ESI (Employee)	76
				Provident Fund	1056
				Loan & Advance	465
				Fine	1928
	Total	16506	10073	Total Deductions	3526
				Net Pay	6547

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

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