



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011 Old Employee Id : D05261 Employee Name : Sardar Yogi Father Name : LOVAKUSH Designation : Security Supervisor Department : Operations P.F. A/C No : 100338849770 E.S.I. A/C No : 2007112373 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201504201 UAN No 100338849770	Basic Overtime	20019	20019 6433	Provident Fund Loan & Advance ESI (Employee)	2402 207 199
Total		20019	26452	Total Deductions	2808
				Net Pay	23644

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

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July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No : 100115938838 E.S.I. A/C No : 2012607375 Loan Balance : OT Hrs/Days : 16.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic Overtime	20019	20019 13363	ESI (Employee) 251 Provident Fund 2402
	Total	20019	33382	Total Deductions 2653
				Net Pay 30729

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

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July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G083559	Basic	20019	20019	ESI (Employee) 271
Old Employee Id : D29182	Overtime		16075	Provident Fund 2402
Employee Name : JAY PRAKASH SHARMA	Arrear OT (Earnings)		29	
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 : 18.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32195062818				
UAN No 100512128298				
	Total	20019	36123	Total Deductions 2673
				Net Pay 33450

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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Overtime	20019	20019 3353	ESI (Employee) Provident Fund Loan & Advance	176 2402 207
Total		20019	23372	Total Deductions	2785
				Net Pay	20587

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor General Department : Operations P.F. A/C No : 100726958874 E.S.I. A/C No : 2014517652 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006488 UAN No 100726958874	Basic Overtime	20019	20019 4893	Provident Fund 2402 ESI (Employee) 187
	Total	20019	24912	Total Deductions 2589
				Net Pay 22323

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702	Basic	20019	20019	ESI (Employee)	170
Old Employee Id : D30545	Overtime		2583	Provident Fund	2402
Employee Name : KRISHAN KANT				Loan & Advance	159
Father Name : SHYAM SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100727581513					
E.S.I. A/C No : 2016142191					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	20019	22602	Total Deductions	2731
				Net Pay	19871

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

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July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : 100726659036 E.S.I. A/C No : 2011850568 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011024363 UAN No 100726659036	Basic	20019	20019	ESI (Employee) 151 Provident Fund 2402
	Total	20019	20019	Total Deductions 2553
				Net Pay 17466

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Fire Man Department : Operations P.F. A/C No : 100727763566 E.S.I. A/C No : 1314512574 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191070013 UAN No 100727763566	Basic Overtime	20019	20019 3353	ESI (Employee) 176 Provident Fund 2402
	Total	20019	23372	Total Deductions 2578
				Net Pay 20794

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father Name : RAJENDER SINGH Designation : Fire Man Department : Operations P.F. A/C No : 100753752357 E.S.I. A/C No : 2016180273 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629301518347 UAN No 100753752357	Basic Overtime	20019	20019 1292	ESI (Employee) 160 Provident Fund 2402
	Total	20019	21311	Total Deductions 2562
				Net Pay 18749

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : 100913105787 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006334 UAN No 100913105787	Basic Overtime	16506	16506 3604	Provident Fund 1981 ESI (Employee) 151 Loan & Advance 402
	Total	16506	20110	Total Deductions 2534
				Net Pay 17576

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100927308949 E.S.I. A/C No : 2015137310 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006358 UAN No 100927308949	Basic Overtime	16506	16506 2232	ESI (Employee) 141 Provident Fund 1981
Total		16506	18738	Total Deductions 2122
				Net Pay 16616

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Supervisor General Department : Operations P.F. A/C No : 101106273680 E.S.I. A/C No : 2011863762 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680	Basic Overtime	20019	16790 4620	ESI (Employee) 161 Provident Fund 2015
	Total	20019	21410	Total Deductions 2176
				Net Pay 19234

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101231615746 E.S.I. A/C No : 2016950810 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic	16506	15441	ESI (Employee) 116 Provident Fund 1853
	Total	16506	15441	Total Deductions 1969
				Net Pay 13472

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101260836436 E.S.I. A/C No : 2017028017 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic	16506	13844	Provident Fund 1661 ESI (Employee) 104
	Total	16506	13844	Total Deductions 1765
				Net Pay 12079

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101272932033 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	16506	16506 4772	ESI (Employee) 160 Provident Fund 1981
Total		16506	21278	Total Deductions 2141
				Net Pay 19137

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167075	Basic	20019	20019	Provident Fund 2402
Old Employee Id :	Overtime		3353	ESI (Employee) 176
Employee Name : RUDRESH PANDEY				
Father Name : RADHEYSHYAM PANDEY				
Designation : Fire Man				
Department : Operations				
P.F. A/C No : 101299213914				
E.S.I. A/C No : 2017145485				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 918010048768664				
UAN No 101299213914				
	Total	20019	23372	Total Deductions 2578
				Net Pay 20794

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father Name : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101317681847 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic Overtime	16506	16506 4137	ESI (Employee) 155 Provident Fund 1981
Total		16506	20643	Total Deductions 2136
				Net Pay 18507

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G179292	Basic	16506	16506	Provident Fund 1981
Old Employee Id :	HRA	7500	7500	
Employee Name : Rakesh Kumar Gautam	Compensatory Allowance	2000	2000	
Father Name : Suresh Ram .	PPA	4000	4000	
Designation : Security Guard	Washing/Uniform Allowance	422	422	
Department : Operations	Overtime		3926	
P.F. A/C No : 101365010828				
E.S.I. A/C No : 2017340427				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30826640166				
UAN No 101365010828				
	Total	30428	34354	Total Deductions 1981
				Net Pay 32373

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185682	Basic	16506	16506	Provident Fund 1981
Old Employee Id :	HRA	7500	7500	
Employee Name : RANJAN MISHRA	Compensatory Allowance	2000	2000	
Father Name :	PPA	4000	4000	
Designation : Security Guard	Washing/Uniform Allowance	422	422	
Department : Operations	Overtime		3926	
P.F. A/C No : 101402732697				
E.S.I. A/C No : 2017451041				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022401518438				
UAN No 101402732697				
	Total	30428	34354	Total Deductions 1981
				Net Pay 32373

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July 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 : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3106272566 UAN No 101437364793	Basic	16506	8519	ESI (Employee) 64 Provident Fund 1022
	Total	16506	8519	Total Deductions 1086
				Net Pay 7433

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G201369 Old Employee Id : Employee Name : PRASHANT KUMAR Father Name : SHRIKESH . Designation : Security Supervisor Department : Operations P.F. A/C No : 100278130398 E.S.I. A/C No : 2017625159 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic Overtime	20019	20019 2583	ESI (Employee) 170 Provident Fund 2402
Total		20019	22602	Total Deductions 2572
				Net Pay 20030

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 : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90692010052368 UAN No 101471377461	Basic	25255	25255	Provident Fund 1800
	Total	25255	25255	Total Deductions 1800
				Net Pay 23455

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206871	Basic	20019	20019	ESI (Employee) 216
Old Employee Id :	Overtime		8743	Provident Fund 2402
Employee Name : VIKRAM PRATAP				
Father Name : AKHILESH KUMAR SINGH				
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No : 101014917604				
E.S.I. A/C No : 2017653626				
Loan Balance :				
OT Hrs/Days : 10.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 921010055255669				
UAN No 101014917604				
	Total	20019	28762	Total Deductions 2618
				Net Pay 26144

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

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July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206978 Old Employee Id : Employee Name : MAHENDAR SINGH Father Name : RAJENDER SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 101473777083 E.S.I. A/C No : 2017653547 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 12682191033361 UAN No 101473777083	Basic Overtime	20019	20019 5663	Provident Fund 2402 ESI (Employee) 193
Total		20019	25682	Total Deductions 2595
				Net Pay 23087

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210939 Old Employee Id : Employee Name : ANISH KUMAR Father Name : RAJENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101105899585 E.S.I. A/C No : 2017708596 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FEDERAL BANK Bank Account No 19140100011587 UAN No 101105899585	Basic Overtime	16506	16506 4772	ESI (Employee) 160 Provident Fund 1981 Loan & Advance 361
Total		16506	21278	Total Deductions 2502
				Net Pay 18776

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215433	Basic	16506	12779	ESI (Employee) 101
Old Employee Id :	Overtime		635	Provident Fund 1533
Employee Name : PANKAJ KUMAR				
Father Name : MAHENDRA PRAKASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 100266484615				
E.S.I. A/C No : 2110755685				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 7334000100134242				
UAN No 100266484615				
	Total	16506	13414	Total Deductions 1634
				Net Pay 11780

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

Note : Employee has 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

July 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36467616670 UAN No 101246766952	Basic	16506	15974	ESI (Employee) 120 Provident Fund 1917
	Total	16506	15974	Total Deductions 2037
				Net Pay 13937

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G247268 Old Employee Id : Employee Name : REETA MALAKAR Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : 101016686058 E.S.I. A/C No : 2017457257 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401004572 UAN No 101016686058	Basic	16506	13844	ESI (Employee) 104 Provident Fund 1661
	Total	16506	13844	Total Deductions 1765
				Net Pay 12079

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G247270 Old Employee Id : Employee Name : SHEETAL Father Name : ROOPLAL . Designation : Lady Security Guard Department : Operations P.F. A/C No : 101558331650 E.S.I. A/C No : 2018179721 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521090 UAN No 101558331650	Basic Overtime	16506	16506 3604	ESI (Employee) 151 Provident Fund 1981
Total		16506	20110	Total Deductions 2132
				Net Pay 17978

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G248150 Old Employee Id : Employee Name : SHIVA KANT SINGH Father Name : VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101658583072 E.S.I. A/C No : 2018188274 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36597021387 UAN No 101658583072	Basic Overtime	16506	16506 5304	ESI (Employee) 164 Provident Fund 1981
	Total	16506	21810	Total Deductions 2145
				Net Pay 19665

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G248154 Old Employee Id : Employee Name : SAGAR KUMAR Father Name : DHARAMVEER . Designation : Security Guard Department : Operations P.F. A/C No : 101658583119 E.S.I. A/C No : 2018188298 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35105764822 UAN No 101658583119	Basic	16506	11714	ESI (Employee) 88 Provident Fund 1406
	Total	16506	11714	Total Deductions 1494
				Net Pay 10220

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G248169 Old Employee Id : Employee Name : HARIKESH SINGH Father Name : OM PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101274647615 E.S.I. A/C No : 2018188312 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50414160189 UAN No 101274647615	Basic Overtime	16506	16506 2232	Provident Fund 1981 ESI (Employee) 141
Total		16506	18738	Total Deductions 2122
				Net Pay 16616

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G249399 Old Employee Id : Employee Name : KASHISH Father Name : BHIKKHU PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : 101667910775 E.S.I. A/C No : 2018207222 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251829 UAN No 101667910775	Basic Overtime	16506	16506 4137	ESI (Employee) 155 Provident Fund 1981
Total		16506	20643	Total Deductions 2136
				Net Pay 18507

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G249400 Old Employee Id : Employee Name : RANJEET RAM Father Name : RINKU DEVI Designation : Security Guard Department : Operations P.F. A/C No : 100651784960 E.S.I. A/C No : 2014508886 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602001700010559 UAN No 100651784960	Basic Overtime	16506	16506 2765	ESI (Employee) 145 Provident Fund 1981
Total		16506	19271	Total Deductions 2126
				Net Pay 17145

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G249409 Old Employee Id : Employee Name : RAJANIKANT PANDEY Father Name : GUPTESHWAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101666769360 E.S.I. A/C No : 2018207350 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347501505773 UAN No 101666769360	Basic Overtime	16506	16506 1065	ESI (Employee) 132 Provident Fund 1981
	Total	16506	17571	Total Deductions 2113
				Net Pay 15458

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G249963 Old Employee Id : Employee Name : TAPAS SAMANTA Father Name : GOBINDA SAMANTA Designation : Security Guard Department : Operations P.F. A/C No : 100543606027 E.S.I. A/C No : 2015752715 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	Basic	16506	14909	ESI (Employee) 112 Provident Fund 1789
	Total	16506	14909	Total Deductions 1901
				Net Pay 13008

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

Note : Employee has 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

July 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 : 3.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100312526526 UAN No 101046337190	Basic Overtime	16506	13311 1905	ESI (Employee) 115 Provident Fund 1597
	Total	16506	15216	Total Deductions 1712
				Net Pay 13504

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

Note : Employee has 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

July 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 3212208868 UAN No 101009544476	Basic	16506	15974	ESI (Employee) 120 Provident Fund 1917
	Total	16506	15974	Total Deductions 2037
				Net Pay 13937

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G252788	Basic	16506	16506	ESI (Employee) 151
Old Employee Id :	Overtime		3502	Provident Fund 1981
Employee Name : YATINDRA KUMAR GUPTA				
Father Name : SATYARAM GUPTA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101686174779				
E.S.I. A/C No : 2018243694				
Loan Balance :				
OT Hrs/Days : 4.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 921010055251803				
UAN No 101686174779				
	Total	16506	20008	Total Deductions 2132
				Net Pay 17876

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G252791 Old Employee Id : Employee Name : RAJU KUMAR Father Name : SURYAKANT TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101247988461 E.S.I. A/C No : 2018243764 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36285788500 UAN No 101247988461	Basic Overtime	16506	16506 2130	ESI (Employee) 140 Provident Fund 1981
Total		16506	18636	Total Deductions 2121
				Net Pay 16515

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G252799 Old Employee Id : Employee Name : DHIRAJ KUMAR SHARMA Father Name : RAGHUVIR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101263437589 E.S.I. A/C No : 2018244115 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : YES BANK Bank Account No 042391900003995 UAN No 101263437589	Basic Overtime	16506	16506 1065	Loan & Advance 154 ESI (Employee) 132 Provident Fund 1981
	Total	16506	17571	Total Deductions 2267
				Net Pay 15304

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G253556	Basic	20019	18727	ESI (Employee) 147
Old Employee Id :	Overtime		770	Provident Fund 2247
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 : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 1107601776				
UAN No 101518505012				
	Total	20019	19497	Total Deductions 2394
				Net Pay 17103

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

Note : Employee has 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

July 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251845 UAN No 101181106716	Basic Overtime	16506	16506 2969	ESI (Employee) 147 Provident Fund 1981
Total		16506	19475	Total Deductions 2128
				Net Pay 17347

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

Note : Employee has 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

July 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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255562 UAN No 101221531149	Basic Overtime	16506	16506 1700	ESI (Employee) 137 Provident Fund 1981
Total		16506	18206	Total Deductions 2118
				Net Pay 16088

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

Note : Employee has 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

July 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 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	16506	15974	ESI (Employee) 120 Provident Fund 1917
	Total	16506	15974	Total Deductions 2037
				Net Pay 13937

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

Note : Employee has 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

July 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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	Basic	16506	16506	ESI (Employee) 124 Provident Fund 1981
	Total	16506	16506	Total Deductions 2105
				Net Pay 14401

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G256426 Old Employee Id : Employee Name : SURAJ SONKAR Father Name : RAJU SONKAR Designation : Security Guard Department : Operations P.F. A/C No : 101130414398 E.S.I. A/C No : 2018291185 Loan Balance : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 26 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34322700482 UAN No 101130414398	Basic	16506	2662	ESI (Employee) 20 Provident Fund 319
	Total	16506	2662	Total Deductions 339
				Net Pay 2323

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G256436 Old Employee Id : Employee Name : ROHIT KUMAR SINGH Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101309957835 E.S.I. A/C No : 2017149507 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6712189309 UAN No 101309957835	Basic Overtime	16506	16506 2867	ESI (Employee) 146 Provident Fund 1981
Total		16506	19373	Total Deductions 2127
				Net Pay 17246

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G256444	Basic	16506	16506	ESI (Employee) 142
Old Employee Id :	Overtime		2335	Provident Fund 1981
Employee Name : HARENDRA PRATAP				
Father Name : SURAJ RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101267744218				
E.S.I. A/C No : 2018291317				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 14402413000584				
UAN No 101267744218				
	Total	16506	18841	Total Deductions 2123
				Net Pay 16718

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256658	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	Overtime		2335	Provident Fund	1981
Employee Name : SHRI KRISHNA				Loan & Advance	243
Father Name : VINAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101214655290					
E.S.I. A/C No : 2016915972					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34430100012598					
UAN No 101214655290					
	Total	16506	18841	Total Deductions	2366
				Net Pay	16475

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G257020 Old Employee Id : Employee Name : VIJAY KUMAR TIWARI Father Name : TARAK NATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 100946074816 E.S.I. A/C No : 2018302069 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 1845101017443 UAN No 100946074816	Basic Overtime	16506	16506 532	Provident Fund 1981 ESI (Employee) 128
Total		16506	17038	Total Deductions 2109
				Net Pay 14929

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G257021 Old Employee Id : Employee Name : AVANISH KUMAR Father Name : BIJENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100592062935 E.S.I. A/C No : 2015860473 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 65290837779 UAN No 100592062935	Basic Overtime	16506	14909 635	ESI (Employee) 117 Provident Fund 1789
Total		16506	15544	Total Deductions 1906
				Net Pay 13638

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G257026	Basic	16506	16506	ESI (Employee) 150
Old Employee Id :	Overtime		3399	Provident Fund 1981
Employee Name : ADESH KUMAR SHUKLA				
Father Name : SHIVDATT SHUKLA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101702269734				
E.S.I. A/C No : 2018302383				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 33830258940				
UAN No 101702269734				
	Total	16506	19905	Total Deductions 2131
				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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G257376 Old Employee Id : Employee Name : AJAY Father Name : DHARM SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101369172541 E.S.I. A/C No : 2018306840 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 3233101007373 UAN No 101369172541	Basic Overtime	16506	16506 2969	ESI (Employee) 147 Provident Fund 1981
	Total	16506	19475	Total Deductions 2128
				Net Pay 17347

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

July 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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61178984189 UAN No 101702269768	Basic Overtime	16506	15974 1270	ESI (Employee) 130 Provident Fund 1917 Loan & Advance 159
Total		16506	17244	Total Deductions 2206
				Net Pay 15038

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G257920	Basic	16506	16506	ESI (Employee) 146
Old Employee Id :	Overtime		2867	Provident Fund 1981
Employee Name : VIPIN KUMAR				
Father Name : RAMVIR SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101173769788				
E.S.I. A/C No : 2018312293				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 921010055255481				
UAN No 101173769788				
	Total	16506	19373	Total Deductions 2127
				Net Pay 17246

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G257924	Basic	16506	16506	ESI (Employee) 144
Old Employee Id :	HRA	306	306	Provident Fund 1981
Employee Name : SATISH SHARMA	Washing/Uniform Allowance	81	81	Loan & Advance 357
Father Name : ANANDPAL SHARMA	Overtime		2387	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101715229556				
E.S.I. A/C No : 2018312333				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37970966736				
UAN No 101715229556				
Total			16893 19280	Total Deductions 2482
				Net Pay 16798

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G257928 Old Employee Id : Employee Name : AMOD YADAV Father Name : ANAND PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101222081340 E.S.I. A/C No : 6925865752 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AU SMALL BANK Bank Account No 2011211829611737 UAN No 101222081340	Basic	16506	15974	ESI (Employee) 120 Provident Fund 1917
	Total	16506	15974	Total Deductions 2037
				Net Pay 13937

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G258781 Old Employee Id : Employee Name : VIVEK YADAV Father Name : RAM CHANDRA YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101505805565 E.S.I. A/C No : 2017764126 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010054498966 UAN No 101505805565	Basic	16506	10117	ESI (Employee) 76 Provident Fund 1214
	Total	16506	10117	Total Deductions 1290
				Net Pay 8827

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

Note : Employee has 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

July 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 : OT Hrs/Days : 2.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281005048 UAN No 100923194282	Basic Overtime	16506	9584 1270	ESI (Employee) 82 Provident Fund 1150
Total				Total Deductions 1232
				Net Pay 9622

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G259015 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101064869032 E.S.I. A/C No : 2016573941 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700081484 UAN No 101064869032	Basic	16506	5325	ESI (Employee) 40 Provident Fund 639 Loan & Advance 362
	Total	16506	5325	Total Deductions 1041
				Net Pay 4284

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G259016 Old Employee Id : Employee Name : RADHEYSHYAM SINGH Father Name : BRIJBHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101715229525 E.S.I. A/C No : 2018326284 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37462230048 UAN No 101715229525	Basic Overtime	16506	16506 2335	Provident Fund 1981 ESI (Employee) 142
Total		16506	18841	Total Deductions 2123
				Net Pay 16718

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G259017 Old Employee Id : Employee Name : MAHIPAL SINGH Father Name : RAJ BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : 100563582155 E.S.I. A/C No : 2015860943 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281006137 UAN No 100563582155	Basic Overtime	16506	15974 1905	ESI (Employee) 135 Provident Fund 1917
	Total	16506	17879	Total Deductions 2052
				Net Pay 15827

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G259830 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : MADAN LAL Designation : Security Supervisor Department : Operations P.F. A/C No : 100296034076 E.S.I. A/C No : 1112094907 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076	Basic Overtime	20019	20019 4496	ESI (Employee) 184 Provident Fund 2402
Total		20019	24515	Total Deductions 2586
				Net Pay 21929

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

Note : Employee has 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

July 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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 14162191065022 UAN No 101290857464	Basic Overtime	16506	16506 2232	ESI (Employee) 141 Provident Fund 1981
	Total	16506	18738	Total Deductions 2122
				Net Pay 16616

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

Note : Employee has 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

July 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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602000115555880 UAN No 101715229443	Basic Overtime	16506	16506 1700	ESI (Employee) 137 Provident Fund 1981
	Total	16506	18206	Total Deductions 2118
				Net Pay 16088

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

Note : Employee has 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

July 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 : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197	Basic Overtime	16506	15441 635	ESI (Employee) 121 Provident Fund 1853
	Total	16506	16076	Total Deductions 1974
				Net Pay 14102

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G262068	Basic	16506	16506	ESI (Employee) 141
Old Employee Id :	Overtime		2232	Provident Fund 1981
Employee Name : ABHIMANYU KUMAR				
Father Name : ASHOK PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101006124355				
E.S.I. A/C No : 2018189127				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 34643234083				
UAN No 101006124355				
	Total	16506	18738	Total Deductions 2122
				Net Pay 16616

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G262069	Basic	16506	16506	ESI (Employee) 138
Old Employee Id :	Overtime		1802	Provident Fund 1981
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 :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 921010055255517				
UAN No 101725434248				
	Total	16506	18308	Total Deductions 2119
				Net Pay 16189

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G262568	Basic	16506	16506	ESI (Employee) 142
Old Employee Id :	Overtime		2335	Provident Fund 1981
Employee Name : SHREE KANT DUBEY				
Father Name : HARE KRISHNA DUBEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101739279690				
E.S.I. A/C No : 2018625008				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0156001700161136				
UAN No 101739279690				
	Total	16506	18841	Total Deductions 2123
				Net Pay 16718

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

Note : Employee has 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

July 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic Overtime	20019	20019 1937	ESI (Employee) Provident Fund Loan & Advance	165 2402 203
Total		20019	21956	Total Deductions	2770
				Net Pay	19186

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263589 Old Employee Id : Employee Name : MANANJAY KUMAR PANDEY Father Name : SURESH PANDEY Designation : Security Supervisor Department : Operations P.F. A/C No : 100649849513 E.S.I. A/C No : 2015347103 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 015401522150 UAN No 100649849513	Basic Overtime	20019	20019 7203	ESI (Employee) Provident Fund Loan & Advance	205 2402 362
Total		20019	27222	Total Deductions	2969
				Net Pay	24253

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G264774	Basic	16506	15974	ESI (Employee) 135
Old Employee Id :	Overtime		1905	Provident Fund 1917
Employee Name : MOHIT SONI				
Father Name : AMAR KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101034777262				
E.S.I. A/C No : 2018400161				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 921010055255708				
UAN No 101034777262				
	Total	16506	17879	Total Deductions 2052
				Net Pay 15827

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G264776 Old Employee Id : Employee Name : ANOOP KANT Father Name : RAM VARAN PAL Designation : Security Guard Department : Operations P.F. A/C No : 101488167151 E.S.I. A/C No : 2018400569 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 761210110008146 UAN No 101488167151	Basic Overtime	16506	16506 3502	ESI (Employee) 151 Provident Fund 1981
	Total	16506	20008	Total Deductions 2132
				Net Pay 17876

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G264781 Old Employee Id : Employee Name : BHARTI TIWARI Father Name : ARJUN PRASAD MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101233256070 E.S.I. A/C No : 2018400586 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 783118210007784 UAN No 101233256070	Basic Overtime	16506	16506 532	ESI (Employee) 128 Provident Fund 1981
Total		16506	17038	Total Deductions 2109
				Net Pay 14929

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G264877 Old Employee Id : Employee Name : PARDUMAN SINGH Father Name : JAGAT MOHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101739279585 E.S.I. A/C No : 2018400610 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39778625282 UAN No 101739279585	Basic Overtime	16506	16506 1597	Provident Fund 1981 ESI (Employee) 136
Total		16506	18103	Total Deductions 2117
				Net Pay 15986

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G264883 Old Employee Id : Employee Name : SAVITA DEVI Father Name : SATISH CHAND Designation : Lady Security Guard Department : Operations P.F. A/C No : 101747731161 E.S.I. A/C No : 2018400619 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39041218489 UAN No 101747731161	Basic Overtime	16506	16506 2969	ESI (Employee) 147 Provident Fund 1981
Total		16506	19475	Total Deductions 2128
				Net Pay 17347

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266563 Old Employee Id : Employee Name : DEEKSHA Father Name : MAHENDRA PRATAP SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : 101210762810 E.S.I. A/C No : 1323076796 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic Overtime	16506	16506 3502	ESI (Employee) Provident Fund Loan & Advance	151 1981 203
Total		16506	20008	Total Deductions	2335
				Net Pay	17673

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G268789 Old Employee Id : Employee Name : LAV KUSH Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : 101597277216 E.S.I. A/C No : 2018461135 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216	Basic Overtime	16506	15974 635	Loan & Advance 159 ESI (Employee) 125 Provident Fund 1917
Total		16506	16609	Total Deductions 2201
				Net Pay 14408

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

July 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31153848387 UAN No 101354822403	Basic Overtime	16506	16506 1700	ESI (Employee) 137 Provident Fund 1981
	Total	16506	18206	Total Deductions 2118
				Net Pay 16088

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G269481 Old Employee Id : Employee Name : AMIT KUMAR PANDEY Father Name : SHATRUGHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101515106377 E.S.I. A/C No : 2018468114 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255465 UAN No 101515106377	Basic Overtime	16506	16506 2437	ESI (Employee) 143 Provident Fund 1981
	Total	16506	18943	Total Deductions 2124
				Net Pay 16819

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270857 Old Employee Id : Employee Name : UJJAWAL RAJ Father Name : SATRUGHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101769931033 E.S.I. A/C No : 2018483851 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 166822010000966 UAN No 101769931033	Basic	16506	15441	ESI (Employee) 116 Provident Fund 1853	
	Total	16506	15441	Total Deductions	1969
				Net Pay	13472

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

July 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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic	16506	16506	Provident Fund 1981 ESI (Employee) 124	
	Total	16506	16506	Total Deductions 2105	
				Net Pay 14401	

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G270906 Old Employee Id : Employee Name : MAKSUDAN Father Name : JALISVAR . Designation : Security Guard Department : Operations P.F. A/C No : 101148325839 E.S.I. A/C No : 2018483593 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010014748481 UAN No 101148325839	Basic Overtime	16506	12246 635	ESI (Employee) 97 Provident Fund 1470
Total		16506	12881	Total Deductions 1567
				Net Pay 11314

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G271905	Basic	16506	15441	ESI (Employee) 121
Old Employee Id :	Overtime		635	Provident Fund 1853
Employee Name : SURABH KUMAR				
Father Name : GAGAN CHAUDHARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 100836033904				
E.S.I. A/C No : 2018499324				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 568702010008860				
UAN No 100836033904				
	Total	16506	16076	Total Deductions 1974
				Net Pay 14102

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G271906	Basic	16506	15441	ESI (Employee) 126
Old Employee Id :	Overtime		1270	Provident Fund 1800
Employee Name : AMIT KUMAR				
Father Name : ANJANI SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 100931044284				
E.S.I. A/C No : 2018499420				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 921010055255368				
UAN No 100931044284				
	Total	16506	16711	Total Deductions 1926
				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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G273009	Basic	16506	16506	ESI (Employee) 151
Old Employee Id :	Overtime		3502	Provident Fund 1981
Employee Name : VISHNU UPADHYAY				
Father Name : MOHAN LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101781950814				
E.S.I. A/C No : 2018516463				
Loan Balance :				
OT Hrs/Days : 4.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 33241980603				
UAN No 101781950814				
	Total	16506	20008	Total Deductions 2132
				Net Pay 17876

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

July 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 : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3445117194 UAN No 101560537183	Basic Overtime	16506 	16506 2232	ESI (Employee) 141 Provident Fund 1800
	Total	16506	18738	Total Deductions 1941
				Net Pay 16797

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278615 Old Employee Id : Employee Name : PRADEEP KUMAR GAUR Father Name : SUBHASH CHANDR GAUR Designation : Security Guard Department : Operations P.F. A/C No : 101813559270 E.S.I. A/C No : 2018595213 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 766702010004180 UAN No 101813559270	Basic	16506	4260	ESI (Employee) 32 Provident Fund 511	
	Total	16506	4260	Total Deductions	543
				Net Pay	3717

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

July 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 006501530091 UAN No 101770090830	Basic	16506	15441	ESI (Employee) 116 Provident Fund 1853	
	Total	16506	15441	Total Deductions	1969
				Net Pay	13472

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G278644 Old Employee Id : Employee Name : MUKESH KUMAR SHUKLA Father Name : LAL CHANDRA SHUKLA Designation : Security Supervisor Department : Operations P.F. A/C No : 100237547535 E.S.I. A/C No : 2013862042 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 607110510000569 UAN No 100237547535	Basic Overtime	20019	20019 2062	ESI (Employee) 166 Provident Fund 2402
	Total	20019	22081	Total Deductions 2568
				Net Pay 19513

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G278690 Old Employee Id : Employee Name : SUMANT KUMAR Father Name : RAM JANAM SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100753796524 E.S.I. A/C No : 5207306688 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201506637 UAN No 100753796524	Basic Overtime	20019	18727 3080	ESI (Employee) 164 Provident Fund 2247
	Total	20019	21807	Total Deductions 2411
				Net Pay 19396

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G279776 Old Employee Id : Employee Name : SIBAM KUMAR MANDAL Father Name : BIJAY MANDAL Designation : Security Guard Department : Operations P.F. A/C No : 101813559291 E.S.I. A/C No : 2018607832 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANDHAN BANK Bank Account No 50200003819251 UAN No 101813559291	Basic Overtime	16506	16506 1065	ESI (Employee) 132 Provident Fund 1981
	Total	16506	17571	Total Deductions 2113
				Net Pay 15458

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

July 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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 5472101000219 UAN No 101314241815	Basic Overtime	16506	16506 2130	ESI (Employee) 140 Provident Fund 1981
	Total	16506	18636	Total Deductions 2121
				Net Pay 16515

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 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 : 13 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	16506	9584	ESI (Employee) 72 Provident Fund 1150
	Total	16506	9584	Total Deductions 1222
				Net Pay 8362

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279937 Old Employee Id : Employee Name : BHAGIRATH GAUTAM Father Name : GYAN CHAND GAUTAM Designation : Security Guard Department : Operations P.F. A/C No : 101288654580 E.S.I. A/C No : 6930933280 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 89162200012624 UAN No 101288654580	Basic	16506	15441	ESI (Employee) 116 Provident Fund 1853 Loan & Advance 462	
	Total	16506	15441	Total Deductions	2431
				Net Pay	13010

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

Note : Employee has 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

July 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 396302120013989 UAN No 101647378559	Basic Overtime	16506	16506 2130	ESI (Employee) 140 Provident Fund 1981
Total		16506	18636	Total Deductions 2121
				Net Pay 16515

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G279963 Old Employee Id : Employee Name : SARITA Father Name : SURENDRA SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : 101813559338 E.S.I. A/C No : 2018606745 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700187081 UAN No 101813559338	Basic Overtime	16506	15441 1905	ESI (Employee) 131 Provident Fund 1853
	Total	16506	17346	Total Deductions 1984
				Net Pay 15362

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G279970 Old Employee Id : Employee Name : KAMALDATT SHARMA Father Name : ANNAG PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101813559289 E.S.I. A/C No : 2018607282 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2160108033773 UAN No 101813559289	Basic Overtime	16506	15441 1270	ESI (Employee) 126 Provident Fund 1853
	Total	16506	16711	Total Deductions 1979
				Net Pay 14732

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

Note : Employee has 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

July 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 : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1822000101426108 UAN No 101471211829	Basic	16506	12246	ESI (Employee) 92 Provident Fund 1470
	Total	16506	12246	Total Deductions 1562
				Net Pay 10684

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G280158 Old Employee Id : Employee Name : BALJEET KUMAR YADAV Father Name : SURESH YADAV Designation : Security Guard Department : Operations P.F. A/C No : 100705733606 E.S.I. A/C No : 2018608822 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007058 UAN No 100705733606	Basic Overtime	16506	16506 2130	ESI (Employee) 140 Provident Fund 1981
	Total	16506	18636	Total Deductions 2121
				Net Pay 16515

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G280682 Old Employee Id : Employee Name : KUSUM LATA Father Name : OM PRAKASH Designation : Lady Security Guard Department : Operations P.F. A/C No : 101127238477 E.S.I. A/C No : 6930909374 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0172104000191388 UAN No 101127238477	Basic Overtime	16506	16506 4772	ESI (Employee) 160 Provident Fund 1981 Loan & Advance 357
	Total	16506	21278	Total Deductions 2498
				Net Pay 18780

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G280889	Basic	16506	16506	ESI (Employee) 141
Old Employee Id :	Overtime		2232	Provident Fund 1981
Employee Name : RAJBRIJ DUBEY				
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 : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 922010039032313				
UAN No 101643002668				
	Total	16506	18738	Total Deductions 2122
				Net Pay 16616

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

Note : Employee has 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

July 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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 712710110005655 UAN No 101248880034	Basic Overtime	16506	16506 3604	ESI (Employee) 151 Provident Fund 1981
Total		16506	20110	Total Deductions 2132
				Net Pay 17978

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282435	Basic	16506	16506	Provident Fund	1981
Old Employee Id :	Overtime		1802	Loan & Advance	465
Employee Name : ANKUR KUMAR				ESI (Employee)	138
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 59190818600					
UAN No					
	Total	16506	18308	Total Deductions	2584
				Net Pay	15724

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G282437 Old Employee Id : Employee Name : JEETENDRA KUMAR Father Name : SALIGRAM . Designation : Security Guard Department : Operations P.F. A/C No : 101492254469 E.S.I. A/C No : 2018636231 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38683994480 UAN No	Basic Overtime	16506	11714 635	Loan & Advance 464 ESI (Employee) 93 Provident Fund 1406
Total		16506	12349	Total Deductions 1963
				Net Pay 10386

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G282756	Basic	16506	16506	ESI (Employee) 141
Old Employee Id :	Overtime		2232	Provident Fund 1981
Employee Name : JANKI Sharan				Loan & Advance 696
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 : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UCO BANK				
Bank Account No 29010110033630				
UAN No				
	Total	16506	18738	Total Deductions 2818
				Net Pay 15920

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G282881	Basic	16506	16506	Loan & Advance 465
Old Employee Id :	Overtime		2232	ESI (Employee) 141
Employee Name : RAHUL KUMAR GUPTA				Provident Fund 1981
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 : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37066545388				
UAN No				
	Total	16506	18738	Total Deductions 2587
				Net Pay 16151

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

Note : Employee has 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

July 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI 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 1065	Loan & Advance 545 ESI (Employee) 132 Provident Fund 1981
Total		16506	17571	Total Deductions 2658
				Net Pay 14913

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

Note : Employee has 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

July 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35416197213 UAN No	Basic	16506	15441	Loan & Advance 465 ESI (Employee) 116 Provident Fund 1853
	Total	16506	15441	Total Deductions 2434
				Net Pay 13007

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

Note : Employee has 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

July 2022

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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI 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	16506 1700	Loan & Advance 696 ESI (Employee) 137 Provident Fund 1981
Total		16506	18206	Total Deductions 2814
				Net Pay 15392

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

Note : Employee has 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

July 2022

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 : 27 Woff : 4 Paid Days : 31.000 NFI 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 1700	Loan & Advance 465 ESI (Employee) 137 Provident Fund 1981
Total		16506	18206	Total Deductions 2583
				Net Pay 15623

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

Note : Employee has 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

July 2022

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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100052228152 UAN No	Basic Overtime	16506	16506 1065	Loan & Advance ESI (Employee) Provident Fund	672 132 1981
Total		16506	17571	Total Deductions	2785
				Net Pay	14786

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G282889	Basic	16506	16506	Loan & Advance 465
Old Employee Id :	Overtime		2232	ESI (Employee) 141
Employee Name : ALOK KUMAR MISHRA				Provident Fund 1981
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 : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : FEDERAL BANK				
Bank Account No 13810100187431				
UAN No				
	Total	16506	18738	Total Deductions 2587
				Net Pay 16151

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

Note : Employee has 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

July 2022

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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 88508100004624 UAN No	Basic	16506	10117	Provident Fund 1214 Loan & Advance 668 ESI (Employee) 76	
	Total	16506	10117	Total Deductions 1958	
				Net Pay 8159	

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G282896	Basic	16506	16506	Loan & Advance 465
Old Employee Id :	Overtime		2232	ESI (Employee) 141
Employee Name : SHYAM VARAN				Provident Fund 1981
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 : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 100048723508				
UAN No				
	Total	16506	18738	Total Deductions 2587
				Net Pay 16151

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G282904 Old Employee Id : Employee Name : AMARSEN Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101197193086 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121008932 UAN No	Basic Overtime	16506	16506 1065	Loan & Advance 504 ESI (Employee) 132 Provident Fund 1981
Total		16506	17571	Total Deductions 2617
				Net Pay 14954

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

Note : Employee has 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

July 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 : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 380902010428350 UAN No	Basic	16506	11181	ESI (Employee)	84
				Provident Fund	1342
				Loan & Advance	429
	Total	16506	11181	Total Deductions	1855
				Net Pay	9326

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G282998 Old Employee Id : Employee Name : HARISH SANCHAURIYA Father Name : RAM KISHAN Designation : Security Guard Department : Operations P.F. A/C No : 100441218707 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39040100010580 UAN No	Basic	16506	15974	Loan & Advance 465 ESI (Employee) 120 Provident Fund 1800
	Total	16506	15974	Total Deductions 2385
				Net Pay 13589

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283003	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	Overtime		1802	Provident Fund	1981
Employee Name : RENU				Loan & Advance	465
Father Name : SHERPAL SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101826601282					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101025173					
UAN No					
	Total	16506	18308	Total Deductions	2584
				Net Pay	15724

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283009	Basic	16506	16506	ESI (Employee)	132
Old Employee Id :	Overtime		1065	Provident Fund	1981
Employee Name : NARSINGH KUMAR				Loan & Advance	465
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3702108007074					
UAN No					
	Total	16506	17571	Total Deductions	2578
				Net Pay	14993

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G283015 Old Employee Id : Employee Name : KISHANKUMAR Father Name : LAXMAN PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101670882086 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI 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 1700	Loan & Advance 465 ESI (Employee) 137 Provident Fund 1981
Total		16506	18206	Total Deductions 2583
				Net Pay 15623

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G283018 Old Employee Id : Employee Name : DEEPIKA DEVI Father Name : RAM BHAROSE Designation : Lady Security Guard Department : Operations P.F. A/C No : 101826606725 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700079355 UAN No	Basic	16506	10117	Loan & Advance 465 ESI (Employee) 76 Provident Fund 1214
	Total	16506	10117	Total Deductions 1755
				Net Pay 8362

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

Note : Employee has 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

July 2022

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 : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20186473985 UAN No	Basic	16506	2130	ESI (Employee) 16 Loan & Advance 465 Provident Fund 256	
	Total	16506	2130	Total Deductions	737
				Net Pay	1393

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G283114 Old Employee Id : Employee Name : DIPAK KUMAR SHARMA Father Name : SHANKATHA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101178868648 E.S.I. A/C No : 2016844789 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI 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 2232	Loan & Advance 465 ESI (Employee) 141 Provident Fund 1981
Total		16506	18738	Total Deductions 2587
				Net Pay 16151

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G283408 Old Employee Id : Employee Name : KANHAIYA LAL Father Name : HARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101826603542 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 922010028010355 UAN No	Basic	16506	11714	Loan & Advance 696 ESI (Employee) 88 Provident Fund 1406
	Total	16506	11714	Total Deductions 2190
				Net Pay 9524

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G283412	Basic	16506	11714	Loan & Advance 668
Old Employee Id :	Overtime		635	Provident Fund 1406
Employee Name : ANKIT Kumar				ESI (Employee) 93
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 : 1.00 ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 664201510013				
UAN No				
	Total	16506	12349	Total Deductions 2167
				Net Pay 10182

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283872	Basic	16506	16506	Loan & Advance	696
Old Employee Id :	Overtime		2130	Fine	1610
Employee Name : TANMAY KASHYAP				ESI (Employee)	140
Father Name : RAM MANOHAR SHARMA				Provident Fund	1981
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101826608454					
E.S.I. A/C No : 2018653415					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33556751143					
UAN No					
	Total	16506	18636	Total Deductions	4427
				Net Pay	14209

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G284476	Basic	16506	16506	Loan & Advance 696
Old Employee Id :	Overtime		1167	ESI (Employee) 133
Employee Name : RAVI RATHI				Provident Fund 1981
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 : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4883000100178154				
UAN No				
	Total	16506	17673	Total Deductions 2810
				Net Pay 14863

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284479	Basic	16506	16506	ESI (Employee)	137
Old Employee Id :	Overtime		1700	Provident Fund	1981
Employee Name : HARISH				Loan & Advance	465
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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 0314071253					
UAN No					
	Total	16506	18206	Total Deductions	2583
				Net Pay	15623

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

Note : Employee has 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

July 2022

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 : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8945513913 UAN No	Basic Overtime	16506	16506 2232	Loan & Advance 465 Fine 1610 ESI (Employee) 141 Provident Fund 1800
Total		16506	18738	Total Deductions 4016
				Net Pay 14722

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

Note : Employee has 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

July 2022

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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 602510310000680 UAN No	Basic	16506	15974	Loan & Advance 696 ESI (Employee) 120 Provident Fund 1800	
	Total	16506	15974	Total Deductions 2616	
				Net Pay 13358	

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

Note : Employee has 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

July 2022

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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010040625541 UAN No	Basic Overtime	16506	16506 2130	Loan & Advance 465 ESI (Employee) 140 Provident Fund 1981
Total		16506	18636	Total Deductions 2586
				Net Pay 16050

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

July 2022

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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 11150100026911 UAN No	Basic	16506	15974	Fine 1610 Provident Fund 1800 ESI (Employee) 120 Loan & Advance 696	
	Total	16506	15974	Total Deductions 4226	
				Net Pay 11748	

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285136	Basic	16506	16506	ESI (Employee)	146
Old Employee Id :	Overtime		2867	Provident Fund	1800
Employee Name : UJJAWAL KUMAR				Loan & Advance	696
Father Name : RANJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018670037					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20336286794					
UAN No					
	Total	16506	19373	Total Deductions	2642
				Net Pay	16731

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

Note : Employee has 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

July 2022

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 : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40273488655 UAN No	Basic Overtime	16506	16506 2867	ESI (Employee) Provident Fund Loan & Advance	146 1800 696
Total		16506	19373	Total Deductions	2642
				Net Pay	16731

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

Note : Employee has 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

July 2022

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 : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61168554523 UAN No	Basic	16506	11181	ESI (Employee) 84 Provident Fund 1342 Loan & Advance 696
	Total	16506	11181	Total Deductions 2122
				Net Pay 9059

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

July 2022

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 : 0.50 ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 166822010000382 UAN No	Basic Overtime	16506	7987 532	Loan & Advance 465 Fine 1610 ESI (Employee) 64 Provident Fund 958
Total		16506	8519	Total Deductions 3097
				Net Pay 5422

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285423	Basic	16506	15441	ESI (Employee)	126
Old Employee Id :	Overtime		1270	Fine	1928
Employee Name : RAJAT UPADHYAY				Provident Fund	1800
Father Name : OM PRAKASH UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 59012194201					
UAN No					
	Total	16506	16711	Total Deductions	3854
				Net Pay	12857

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285604 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : ADALAT RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1114608157 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121011048 UAN No	Basic Overtime	16506	16506 1167	Fine ESI (Employee) Provident Fund Loan & Advance	1610 133 1800 696
Total		16506	17673	Total Deductions	4239
				Net Pay	13434

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G285634 Old Employee Id : Employee Name : RAJNIKANT PANDEY Father Name : RAVINDRA KUMAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 59160574270 UAN No	Basic Overtime	16506	9584 635	ESI (Employee) 77 Provident Fund 1150
Total		16506	10219	Total Deductions 1227
				Net Pay 8992

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G286951 Old Employee Id : Employee Name : HEMENDRA KUMAR Father Name : JAGDISH PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018691379 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 006501528977 UAN No	Basic Overtime	16506	16506 532	Loan & Advance 465 ESI (Employee) 128 Provident Fund 1800
Total		16506	17038	Total Deductions 2393
				Net Pay 14645

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286970 Old Employee Id : Employee Name : SINKU KUMARI Father Name : ASHOK RAI Designation : Lady Supervisor Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101262852071 UAN No	Basic	20019	18727	Fine 1610 Loan & Advance 465 ESI (Employee) 141 Provident Fund 1800	
	Total	20019	18727	Total Deductions 4016	
				Net Pay 14711	

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G287606 Old Employee Id : Employee Name : RAMA Father Name : LEELADHAR JOSHI Designation : Lady Supervisor Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7445646060 UAN No	Basic	19914	16702	Loan & Advance 465 ESI (Employee) 126 Provident Fund 1800
	Total	19914	16702	Total Deductions 2391
				Net Pay 14311

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G287607 Old Employee Id : Employee Name : SUMAN DEVI Father Name : VIKRAM SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1325225408 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FINO PAYMENT BANK Bank Account No 20151523100 UAN No	Basic Overtime	16506	14909 1270	Loan & Advance 465 ESI (Employee) 122 Provident Fund 1789
Total		16506	16179	Total Deductions 2376
				Net Pay 13803

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G287618 Old Employee Id : Employee Name : NETRA PAL Father Name : SHYAM PAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018701218 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 62250100003781 UAN No	Basic	16506	13844	Loan & Advance 619 ESI (Employee) 104 Provident Fund 1661
	Total	16506	13844	Total Deductions 2384
				Net Pay 11460

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287622 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : RAJAN LAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 6720168170 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3645000100144879 UAN No	Basic	16506	9584	Fine 318 Loan & Advance 696 ESI (Employee) 72 Provident Fund 1150	
	Total	16506	9584	Total Deductions 2236	
				Net Pay 7348	

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288167 Old Employee Id : Employee Name : MAHESH KUMAR MEENA Father Name : LATOOR LAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1510733683 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61166592877 UAN No	Basic	16506	4792	Loan & Advance 822 ESI (Employee) 36 Provident Fund 575	
	Total	16506	4792	Total Deductions	1433
				Net Pay	3359

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G289443 Old Employee Id : Employee Name : SUMAN DEVI Father Name : SHATRUDHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018731465 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40598730232 UAN No	Basic Overtime	16506	4260 635	Loan & Advance 465 ESI (Employee) 37 Provident Fund 511
Total		16506	4895	Total Deductions 1013
				Net Pay 3882

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G289592 Old Employee Id : Employee Name : RAHUL VERMA Father Name : SHIVDARSHAN . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018731446 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762413002549 UAN No	Basic	16506	4792	Loan & Advance 696 ESI (Employee) 36 Provident Fund 575
	Total	16506	4792	Total Deductions 1307
				Net Pay 3485

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G289625 Old Employee Id : Employee Name : JYOTI KUMARI Father Name : SRIKANT SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018731400 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35991381146 UAN No	Basic	16506	4792	Loan & Advance 465 ESI (Employee) 36 Provident Fund 575 Fine 1716
	Total	16506	4792	Total Deductions 2792
				Net Pay 2000

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G289752 Old Employee Id : Employee Name : RAVI Father Name : HARI RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018731418 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7546000100038956 UAN No	Basic	16506	4792	Loan & Advance 696 ESI (Employee) 36 Provident Fund 575
	Total	16506	4792	Total Deductions 1307
				Net Pay 3485

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

Note : Employee has 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

July 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G289753	Basic	16506	4260	Loan & Advance 696
Old Employee Id :	Overtime		635	ESI (Employee) 37
Employee Name : NIRAJ KUMAR				Provident Fund 511
Father Name : SHIVSHANKAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2018731511				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 7 Woff : 1				
Paid Days : 8.0000 LOP : 23				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 0313301509164				
UAN No				
	Total	16506	4895	Total Deductions 1244
				Net Pay 3651

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

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