



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 : 9.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 033201504201 UAN No 100338849770	Basic  Overtime	20019	20019  7437	ESI (Employee) 206  Provident Fund 2402	
	Total	20019	27456	Total Deductions 2608	
				Net Pay 24848	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No : 100115938838 E.S.I. A/C No : 2012607375 Loan Balance : OT Hrs/Days : 17.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic  Overtime	20019	20019  14828	ESI (Employee)  Provident Fund	262  2402
	Total	20019	34847	Total Deductions	2664
				Net Pay	32183

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Gun-Man Department : Operations P.F. A/C No : 100512128298 E.S.I. A/C No : 2015655110 Loan Balance : OT Hrs/Days : 17.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3489840645 UAN No 100512128298	Basic  Overtime	20019	20019  16059	ESI (Employee) 271  Provident Fund 2402	
	Total	20019	36078	Total Deductions 2673	
				Net Pay 33405	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Supervisor Department : Operations P.F. A/C No : 100626206084 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 5.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic  Overtime	20019	20019  5589	ESI (Employee)  Provident Fund	193  2402
	Total	20019	25608	Total Deductions	2595
				Net Pay	23013

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 5.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006488 UAN No 100726958874	Basic  Overtime	20019	20019  5024	ESI (Employee)  Provident Fund	188  2402
	Total	20019	25043	Total Deductions	2590
				Net Pay	22453

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100727581513 E.S.I. A/C No : 2016142191 Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011023564 UAN No 100727581513	Basic	20019	16683	ESI (Employee)	126
				Provident Fund	2002
				Loan & Advance	158
	Total	20019	16683	Total Deductions	2286
				Net Pay	14397

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 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 : OT Hrs/Days : 1.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011024363 UAN No 100726659036	Basic  Overtime	20019	20019  2509	ESI (Employee) 169  Provident Fund 2402	
	Total	20019	22528	Total Deductions 2571	
				Net Pay 19957	

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Fire Man Department : Operations P.F. A/C No : 100727763566 E.S.I. A/C No : 1314512574 Loan Balance : OT Hrs/Days : 1.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191070013 UAN No 100727763566	Basic  Overtime	20019	20019  2509	ESI (Employee)  Provident Fund	169  2402
	Total	20019	22528	Total Deductions	2571
				Net Pay	19957

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father Name : RAJENDER SINGH Designation : Fire Man Department : Operations P.F. A/C No : 100753752357 E.S.I. A/C No : 2016180273 Loan Balance : OT Hrs/Days : 1.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629301518347 UAN No 100753752357	Basic  Overtime	20019	20019  2509	ESI (Employee)  Provident Fund	169  2402
	Total	20019	22528	Total Deductions	2571
				Net Pay	19957

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : 100913105787 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 9.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006334 UAN No 100913105787	Basic  Overtime	16506	16506  7121	ESI (Employee) 178  Provident Fund 1981	
	Total	16506	23627	Total Deductions 2159	
				Net Pay 21468	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100927308949 E.S.I. A/C No : 2015137310 Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006358 UAN No 100927308949	Basic	16506	13755	ESI (Employee) 104 Provident Fund 1651	
	Total	16506	13755	Total Deductions 1755	
				Net Pay 12000	

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Supervisor General Department : Operations P.F. A/C No : 101106273680 E.S.I. A/C No : 2011863762 Loan Balance : OT Hrs/Days : 7.75 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680	Basic  Overtime	20019	16683  5967	ESI (Employee) 170  Provident Fund 2002	
	Total	20019	22650	Total Deductions 2172	
				Net Pay 20478	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic	16506	14718	ESI (Employee) 111 Provident Fund 1766	
	Total	16506	14718	Total Deductions 1877	
				Net Pay 12841	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic	16506	14718	ESI (Employee) 111 Provident Fund 1766	
	Total	16506	14718	Total Deductions 1877	
				Net Pay 12841	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101272932033 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 7.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic  Overtime	16506	16506  5328	ESI (Employee) 164  Provident Fund 1981	
	Total	16506	21834	Total Deductions 2145	
				Net Pay 19689	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Man Department : Operations P.F. A/C No : 101299213914 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 1.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic  Overtime	20019	20019  2509	ESI (Employee) 169  Provident Fund 2402	
	Total	20019	22528	Total Deductions 2571	
				Net Pay 19957	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 7.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic  Overtime	16506	16506  5851	ESI (Employee) 168  Provident Fund 1981	
	Total	16506	22357	Total Deductions 2149	
				Net Pay 20208	

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 2022

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		3895		
P.F. A/C No : 101365010828					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 1.92 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30826640166					
UAN No 101365010828					
	Total	30428	34323	Total Deductions	1981
				Net Pay	32342

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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		3895		
P.F. A/C No : 101402732697					
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 1.92 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	30428	34323	Total Deductions	1981
				Net Pay	32342

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369 Old Employee Id : Employee Name : PRASHANT KUMAR Father Name : SHRIKESH . Designation : Security Supervisor Department : Operations P.F. A/C No : 100278130398 E.S.I. A/C No : 2017625159 Loan Balance : OT Hrs/Days : 3.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic  Overtime	20019	20019  3382	ESI (Employee) 176 Provident Fund 2402 Loan & Advance 203	
	Total	20019	23401	Total Deductions 2781	
				Net Pay 20620	

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591	Basic	28000	26833	Provident Fund	1800
Old Employee Id :	HRA	225	216		
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90692010052368					
UAN No 101471377461					
	Total	28225	27049	Total Deductions	1800
				Net Pay	25249

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871 Old Employee Id : Employee Name : VIKRAM PRATAP Father Name : AKHILESH KUMAR SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 101014917604 E.S.I. A/C No : 2017653626 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055255669 UAN No 101014917604	Basic  Overtime	20019	19852  3850	ESI (Employee) 178  Provident Fund 2382	
	Total	20019	23702	Total Deductions 2560	
				Net Pay 21142	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 1.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 12682191033361 UAN No 101473777083	Basic  Overtime	20019	20019  1842	ESI (Employee) 164  Provident Fund 2402	
	Total	20019	21861	Total Deductions 2566	
				Net Pay 19295	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939 Old Employee Id : Employee Name : ANISH KUMAR Father Name : RAJENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101105899585 E.S.I. A/C No : 2017708596 Loan Balance : OT Hrs/Days : 4.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : FEDERAL BANK Bank Account No 19140100011587 UAN No 101105899585	Basic  Overtime	16506	16506  3508	ESI (Employee) 151  Provident Fund 1981	
	Total	16506	20014	Total Deductions 2132	
				Net Pay 17882	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215433 Old Employee Id : 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 : 6.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 7334000100134242 UAN No 100266484615	Basic  Overtime	16506	16506  5243	ESI (Employee)  Provident Fund	164  1981
	Total	16506	21749	Total Deductions	2145
				Net Pay	19604

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 25    Woff : 4 Paid Days : 29.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 36467616670 UAN No 101246766952	Basic	16506	16368	ESI (Employee) 123 Provident Fund 1964	
	Total	16506	16368	Total Deductions 2087	
				Net Pay 14281	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 7.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 36597021387 UAN No 101658583072	Basic  Overtime	16506	16506  5878	ESI (Employee) 168  Provident Fund 1981	
	Total	16506	22384	Total Deductions 2149	
				Net Pay 20235	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248154 Old Employee Id : Employee Name : SAGAR KUMAR Father Name : DHARAMVEER . Designation : Security Guard Department : Operations P.F. A/C No : 101658583119 E.S.I. A/C No : 2018188298 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 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	15818	ESI (Employee) 119 Provident Fund 1898	
	Total	16506	15818	Total Deductions 2017	
				Net Pay 13801	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248169 Old Employee Id : Employee Name : HARIKESH SINGH Father Name : OM PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101274647615 E.S.I. A/C No : 2018188312 Loan Balance : OT Hrs/Days : 6.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 50414160189 UAN No 101274647615	Basic  Overtime	16506	16506  5243	ESI (Employee)  Provident Fund	164  1981
	Total	16506	21749	Total Deductions	2145
				Net Pay	19604

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055251829 UAN No 101667910775	Basic	16506	15818	ESI (Employee) 119 Provident Fund 1898	
	Total	16506	15818	Total Deductions 2017	
				Net Pay 13801	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 5.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602001700010559 UAN No 100651784960	Basic  Overtime	16506	16506  4058	ESI (Employee) 155  Provident Fund 1981	
	Total	16506	20564	Total Deductions 2136	
				Net Pay 18428	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 1.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 347501505773 UAN No 101666769360	Basic	16506	16506	ESI (Employee)	136
	Overtime		1603	Provident Fund	1981
	Total	16506	18109	Total Deductions	2117
				Net Pay	15992

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	Basic	16506	15818	ESI (Employee) 119 Provident Fund 1898	
	Total	16506	15818	Total Deductions 2017	
				Net Pay	13801

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250357 Old Employee Id : Employee Name : SANDEEP KUMAR MISHRA Father Name : SUSHIL KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101046337190 E.S.I. A/C No : 6719723138 Loan Balance : OT Hrs/Days : 7.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 50100312526526 UAN No 101046337190	Basic  Overtime	16506	16506  5851	ESI (Employee)  Provident Fund	168  1981
	Total	16506	22357	Total Deductions	2149
				Net Pay	20208

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252120 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : KANAHYA LAL Designation : Security Guard Department : Operations P.F. A/C No : 101009544476 E.S.I. A/C No : 2018236558 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 3212208868 UAN No 101009544476	Basic	16506	16368	ESI (Employee) 123 Provident Fund 1964	
	Total	16506	16368	Total Deductions 2087	
				Net Pay 14281	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252788 Old Employee Id : 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 : 7.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055251803 UAN No 101686174779	Basic  Overtime	16506	16506  5878	ESI (Employee)  Provident Fund	168  1981
	Total	16506	22384	Total Deductions	2149
				Net Pay	20235

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252791 Old Employee Id : Employee Name : RAJU KUMAR Father Name : SURYAKANT TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101247988461 E.S.I. A/C No : 2018243764 Loan Balance : OT Hrs/Days : 1.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 36285788500 UAN No 101247988461	Basic  Overtime	16506	16506  2069	ESI (Employee) 140  Provident Fund 1981	
	Total	16506	18575	Total Deductions 2121	
				Net Pay 16454	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 1.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : YES BANK Bank Account No 042391900003995 UAN No 101263437589	Basic  Overtime	16506	16506  1519	ESI (Employee) 136 Provident Fund 1981 Loan & Advance 154	
	Total	16506	18025	Total Deductions 2271	
				Net Pay 15754	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253556 Old Employee Id : Employee Name : RUCHI SHARMA Father Name : RAM PRAKASH SHARMA Designation : Supervisor General Department : Operations P.F. A/C No : 101518505012 E.S.I. A/C No : 2018257072 Loan Balance : OT Hrs/Days : 1.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 1107601776 UAN No 101518505012	Basic  Overtime	20019	20019  1842	ESI (Employee) 164  Provident Fund 2402	
	Total	20019	21861	Total Deductions 2566	
				Net Pay 19295	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 7.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055251845 UAN No 101181106716	Basic  Overtime	16506	16506  5328	ESI (Employee) 164  Provident Fund 1981	
	Total	16506	21834	Total Deductions 2145	
				Net Pay 19689	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253841 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : VACHASPATI MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101221531149 E.S.I. A/C No : 2018081738 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 3 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	14718  1270	ESI (Employee) 120  Provident Fund 1766	
	Total	16506	15988	Total Deductions 1886	
				Net Pay 14102	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254715 Old Employee Id : Employee Name : SANJAY KUMAR GUPTA Father Name : RAM AVTAR Designation : Security Guard Department : Operations P.F. A/C No : 101204497334 E.S.I. A/C No : 2007181087 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	16506	16368	ESI (Employee) 123 Provident Fund 1964	
	Total	16506	16368	Total Deductions 2087	
				Net Pay 14281	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	Basic	16506	14718	ESI (Employee) 111 Provident Fund 1766	
	Total	16506	14718	Total Deductions 1877	
				Net Pay 12841	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256436 Old Employee Id : Employee Name : ROHIT KUMAR SINGH Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101309957835 E.S.I. A/C No : 2017149507 Loan Balance :  ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 6712189309 UAN No 101309957835	Basic	16506	8803	ESI (Employee) 67 Provident Fund 1056	
	Total	16506	8803	Total Deductions 1123 Net Pay 7680	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256444 Old Employee Id : 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 : 5.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 14402413000584 UAN No 101267744218	Basic  Overtime	16506	16506  4608	ESI (Employee)  Provident Fund	159  1981
	Total	16506	21114	Total Deductions	2140
				Net Pay	18974

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256658 Old Employee Id : Employee Name : SHRI KRISHNA Father Name : VINAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101214655290 E.S.I. A/C No : 2016915972 Loan Balance : OT Hrs/Days : 1.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 34430100012598 UAN No 101214655290	Basic  Overtime	16506	16506  2069	ESI (Employee) 140  Provident Fund 1981	
	Total	16506	18575	Total Deductions 2121	
				Net Pay 16454	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 1.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 1845101017443 UAN No 100946074816	Basic  Overtime	16506	16506  1603	ESI (Employee)  Provident Fund	136  1981
	Total	16506	18109	Total Deductions	2117
				Net Pay	15992

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257021 Old Employee Id : Employee Name : AVANISH KUMAR Father Name : BIJENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100592062935 E.S.I. A/C No : 2015860473 Loan Balance : OT Hrs/Days : 3.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 65290837779 UAN No 100592062935	Basic  Overtime	16506	16506  2873	ESI (Employee)  Provident Fund	146  1981
	Total	16506	19379	Total Deductions	2127
				Net Pay	17252

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257026 Old Employee Id : Employee Name : ADESH KUMAR SHUKLA Father Name : SHIVDATT SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : 101702269734 E.S.I. A/C No : 2018302383 Loan Balance : OT Hrs/Days : 7.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 33830258940 UAN No 101702269734	Basic  Overtime	16506	16506  5851	ESI (Employee) 168  Provident Fund 1981	
	Total	16506	22357	Total Deductions 2149	
				Net Pay 20208	

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

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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 : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 3233101007373 UAN No 101369172541	Basic  Overtime	16506	16506  4359	ESI (Employee)  Provident Fund	157  1981
	Total	16506	20865	Total Deductions	2138
				Net Pay	18727

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257382 Old Employee Id : Employee Name : RISHABH Father Name : SANJAY JAYSWAL Designation : Security Guard Department : Operations P.F. A/C No : 101702269768 E.S.I. A/C No : 2018306805 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 61178984189 UAN No 101702269768	Basic  Overtime	16506	16368  2539	ESI (Employee)  Provident Fund	142  1964
	Total	16506	18907	Total Deductions	2106
				Net Pay	16801

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257920 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : RAMVIR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101173769788 E.S.I. A/C No : 2018312293 Loan Balance : OT Hrs/Days : 8.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055255481 UAN No 101173769788	Basic  Overtime	16506	16506  6513	ESI (Employee) 173  Provident Fund 1981	
	Total	16506	23019	Total Deductions 2154	
				Net Pay 20865	

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G257924 Old Employee Id : Employee Name : SATISH SHARMA Father Name : ANANDPAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101715229556 E.S.I. A/C No : 2018312333 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 37970966736 UAN No 101715229556	Basic  Overtime	16506  635	15406  635	ESI (Employee) 121 Provident Fund 1849
	Total	16506	16041	Total Deductions 1970
				Net Pay 14071

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AU SMALL BANK Bank Account No 2011211829611737 UAN No 101222081340	Basic	16506	15818	ESI (Employee)	119
				Provident Fund	1898
	Total	16506	15818	Total Deductions	2017
				Net Pay	13801

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 4.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281005048 UAN No 100923194282	Basic  Overtime	16506	16506  3973	ESI (Employee)  Provident Fund	154  1981
	Total	16506	20479	Total Deductions	2135
				Net Pay	18344

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259016	Basic	16506	16506	ESI (Employee)	214
Old Employee Id :	HRA	5500	5500	Provident Fund	1981
Employee Name : RADHEYSHYAM SINGH	Compensatory Allowance	1467	1467		
Father Name : BRIJBHAN SINGH	PPA	2933	2933		
Designation : Security Guard	Washing/Uniform Allowance	309	309		
Department : Operations	Overtime		2069		
P.F. A/C No : 101715229525					
E.S.I. A/C No : 2018326284					
Loan Balance :					
OT Hrs/Days : 1.88 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37462230048					
UAN No 101715229525					
	Total	26715	28784	Total Deductions	2195
				Net Pay	26589

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 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 : 7.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281006137 UAN No 100563582155	Basic  Overtime	16506	16506  5878	ESI (Employee)  Provident Fund	168  1981
	Total	16506	22384	Total Deductions	2149
				Net Pay	20235

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259830 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : MADAN LAL Designation : Security Supervisor Department : Operations P.F. A/C No : 100296034076 E.S.I. A/C No : 1112094907 Loan Balance : OT Hrs/Days : 10.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076	Basic  Overtime	20019	20019  9439	ESI (Employee)  Provident Fund	221  2402
	Total	20019	29458	Total Deductions	2623
				Net Pay	26835

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259841 Old Employee Id : Employee Name : RAVISHANKAR O SINGH Father Name : ARJUN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101290857464 E.S.I. A/C No : 2018337192 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 14162191065022 UAN No 101290857464	Basic  Overtime	16506	15956  1270	ESI (Employee) 130  Provident Fund 1915	
	Total	16506	17226	Total Deductions 2045	
				Net Pay 15181	

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259843	Basic	16506	16506	ESI (Employee)	228
Old Employee Id :	HRA	5500	5500	Provident Fund	1981
Employee Name : SIRJU KUMAR BAITHA	Compensatory Allowance	1467	1467		
Father Name : VISESHWAR BAITHA	PPA	2933	2933		
Designation : Security Guard	Washing/Uniform Allowance	309	309		
Department : Operations	Overtime		3947		
P.F. A/C No : 101715229443					
E.S.I. A/C No : 2018339701					
Loan Balance :					
OT Hrs/Days : 4.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602000115555880					
UAN No 101715229443					
	Total	26715	30662	Total Deductions	2209
				Net Pay	28453

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 0.75 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197	Basic  Overtime	16506	12655  476	ESI (Employee)  Provident Fund	99  1519
	Total	16506	13131	Total Deductions	1618
				Net Pay	11513

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262068 Old Employee Id : 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 : 2.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 34643234083 UAN No 101006124355	Basic  Overtime	16506	16506  2153	ESI (Employee) 140  Provident Fund 1981	
	Total	16506	18659	Total Deductions 2121	
				Net Pay 16538	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262069 Old Employee Id : Employee Name : BIRENDRA KUMAR VERMA Father Name : SURENDRA VERMA Designation : Security Guard Department : Operations P.F. A/C No : 101725434248 E.S.I. A/C No : 2018367334 Loan Balance : OT Hrs/Days : 2.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055255517 UAN No 101725434248	Basic  Overtime	16506	16506  1688	ESI (Employee)  Provident Fund	137  1981
	Total	16506	18194	Total Deductions	2118
				Net Pay	16076

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262568 Old Employee Id : 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 : 4.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0156001700161136 UAN No 101739279690	Basic  Overtime	16506	16506  3973	ESI (Employee)  Provident Fund	154  1981
	Total	16506	20479	Total Deductions	2135
				Net Pay	18344

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 1.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic  Overtime	20019	20019  2509	ESI (Employee) 169  Provident Fund 2402	
	Total	20019	22528	Total Deductions 2571	
				Net Pay 19957	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 8.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 015401522150 UAN No 100649849513	Basic  Overtime	20019	20019  6667	ESI (Employee) 201 Provident Fund 2402	
	Total	20019	26686	Total Deductions 2603	
				Net Pay 24083	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264774 Old Employee Id : Employee Name : MOHIT SONI Father Name : AMAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101034777262 E.S.I. A/C No : 2018400161 Loan Balance : OT Hrs/Days : 6.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055255708 UAN No 101034777262	Basic	16506	16506	ESI (Employee)	164
	Overtime		5243	Provident Fund	1981
	Total	16506	21749	Total Deductions	2145
				Net Pay	19604

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 761210110008146 UAN No 101488167151	Basic  Overtime	16506	16506  4359	ESI (Employee)  Provident Fund	157  1981
	Total	16506	20865	Total Deductions	2138
				Net Pay	18727

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264781 Old Employee Id : Employee Name : BHARTI TIWARI Father Name : ARJUN PRASAD MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101233256070 E.S.I. A/C No : 2018400586 Loan Balance :  ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 783118210007784 UAN No 101233256070	Basic	16506	10866	ESI (Employee) 82 Provident Fund 1304	
	Total	16506	10866	Total Deductions 1386	
				Net Pay 9480	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 :  ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 39778625282 UAN No 101739279585	Basic	16506	11967	ESI (Employee)	90
				Provident Fund	1436
	Total	16506	11967	Total Deductions	1526
				Net Pay	10441

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264883 Old Employee Id : Employee Name : SAVITA DEVI Father Name : SATISH CHAND Designation : Lady Security Guard Department : Operations P.F. A/C No : 101747731161 E.S.I. A/C No : 2018400619 Loan Balance :  ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 39041218489 UAN No 101747731161	Basic	16506	14718	ESI (Employee) 111 Provident Fund 1766	
	Total	16506	14718	Total Deductions 1877	
				Net Pay 12841	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic	16506	15818	ESI (Employee)	119
				Provident Fund	1898
				Loan & Advance	203
	Total	16506	15818	Total Deductions	2220
				Net Pay	13598

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 1.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216	Basic  Overtime	16506	16506  1519	ESI (Employee)  Provident Fund	136  1981
	Total	16506	18025	Total Deductions	2117
				Net Pay	15908

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

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



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 : 6.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 31153848387 UAN No 101354822403	Basic  Overtime	16506	16506  5243	ESI (Employee) 164  Provident Fund 1981	
	Total	16506	21749	Total Deductions 2145	
				Net Pay 19604	

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 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 : 3.25 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055255465 UAN No 101515106377	Basic  Overtime	16506	16506  2762	ESI (Employee)	145
				Provident Fund	1981
	Total	16506	19268	Total Deductions	2126
				Net Pay	17142

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 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 : OT Hrs/Days : 0.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 166822010000966 UAN No 101769931033	Basic  Overtime	16506	16506  968	ESI (Employee) 132  Provident Fund 1981	
	Total	16506	17474	Total Deductions 2113	
				Net Pay 15361	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270905 Old Employee Id : Employee Name : SHIV MOHAN SINGH Father Name : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : 101290509141 E.S.I. A/C No : 2018483634 Loan Balance : OT Hrs/Days : 6.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic  Overtime	16506	16506  4693	ESI (Employee)  Provident Fund	159  1981
	Total	16506	21199	Total Deductions	2140
				Net Pay	19059

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 3.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 916010014748481 UAN No 101148325839	Basic  Overtime	16506	16506  2788	ESI (Employee) 145  Provident Fund 1981	
	Total	16506	19294	Total Deductions 2126	
				Net Pay 17168	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271905 Old Employee Id : Employee Name : SURABH KUMAR Father Name : GAGAN CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : 100836033904 E.S.I. A/C No : 2018499324 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 568702010008860 UAN No 100836033904	Basic  Overtime	16506	16506  2370	ESI (Employee) 142  Provident Fund 1981	
	Total	16506	18876	Total Deductions 2123	
				Net Pay 16753	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271906 Old Employee Id : Employee Name : AMIT KUMAR Father Name : ANJANI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100931044284 E.S.I. A/C No : 2018499420 Loan Balance : OT Hrs/Days : 6.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055255368 UAN No 100931044284	Basic  Overtime	16506	16506  5243	ESI (Employee)  Provident Fund	164  1981
	Total	16506	21749	Total Deductions	2145
				Net Pay	19604

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273009 Old Employee Id : 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 : 1.00 ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 33241980603 UAN No 101781950814	Basic  Overtime	16506	3851  635	ESI (Employee)  Provident Fund	34  462
	Total	16506	4486	Total Deductions	496
				Net Pay	3990

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276725 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : NAGENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101560537183 E.S.I. A/C No : 2018577990 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3445117194 UAN No 101560537183	Basic  Overtime	16506	16506  550	ESI (Employee) 128  Provident Fund 1981	
	Total	16506	17056	Total Deductions 2109	
				Net Pay 14947	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 006501530091 UAN No 101770090830	Basic	16506	12517	ESI (Employee) 94 Provident Fund 1502	
	Total	16506	12517	Total Deductions 1596	
				Net Pay 10921	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 0.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 607110510000569 UAN No 100237547535	Basic  Overtime	20019	20019  1174	ESI (Employee) 159  Provident Fund 2402	
	Total	20019	21193	Total Deductions 2561	
				Net Pay 18632	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 4.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 664201506637 UAN No 100753796524	Basic  Overtime	20019	20019  4254	ESI (Employee) 183  Provident Fund 2402	
	Total	20019	24273	Total Deductions 2585	
				Net Pay 21688	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279849 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : RAM NATH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100549301786 E.S.I. A/C No : 2018607294 Loan Balance :  ED Days Working Day : 12    Woff : 2 Paid Days : 14.000    LOP : 16 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 35518739171 UAN No 100549301786	Basic	16506	7703	ESI (Employee) 58 Provident Fund 924	
	Total	16506	7703	Total Deductions 982	
				Net Pay 6721	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 :  ED Days Working Day : 5 Woff : Paid Days : 5.0000 LOP : 24 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	16506	3164	ESI (Employee) 24 Provident Fund 380	
	Total	16506	3164	Total Deductions 404	
				Net Pay 2760	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700187081 UAN No 101813559338	Basic	16506	15818	ESI (Employee) 119 Provident Fund 1898	
	Total	16506	15818	Total Deductions 2017	
				Net Pay 13801	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 5.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 2160108033773 UAN No 101813559289	Basic  Overtime	16506	16506  4143	ESI (Employee)  Provident Fund	155  1981
	Total	16506	20649	Total Deductions	2136
				Net Pay	18513

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280158 Old Employee Id : Employee Name : BALJEET KUMAR YADAV Father Name : SURESH YADAV Designation : Security Guard Department : Operations P.F. A/C No : 100705733606 E.S.I. A/C No : 2018608822 Loan Balance : OT Hrs/Days : 1.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007058 UAN No 100705733606	Basic  Overtime	16506	16506  2069	ESI (Employee) 140  Provident Fund 1981	
	Total	16506	18575	Total Deductions 2121	
				Net Pay 16454	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280682	Basic	16506	16368	ESI (Employee)	128
Old Employee Id :	Overtime		635	Provident Fund	1964
Employee Name : KUSUM LATA				Loan & Advance	357
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 : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0172104000191388					
UAN No 101127238477					
	Total	16506	17003	Total Deductions	2449
				Net Pay	14554

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280889 Old Employee Id : 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 : 5.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 922010039032313 UAN No 101643002668	Basic  Overtime	16506	16506  4608	ESI (Employee)	159
				Provident Fund	1981
	Total	16506	21114	Total Deductions	2140
				Net Pay	18974

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 :  ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 712710110005655 UAN No 101248880034	Basic	16506	14718	ESI (Employee) 111 Provident Fund 1766	
	Total	16506	14718	Total Deductions 1877	
				Net Pay 12841	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282435 Old Employee Id : Employee Name : ANKUR KUMAR Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101826607462 E.S.I. A/C No : 2018636141 Loan Balance : OT Hrs/Days : 4.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 59190818600 UAN No 101826607462	Basic	16506	16506	ESI (Employee)	154
	Overtime		3973	Provident Fund	1981
	Total	16506	20479	Total Deductions	2135
				Net Pay	18344

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282756 Old Employee Id : Employee Name : JANKI Sharan Father Name : VIKAU SAH Designation : Security Guard Department : Operations P.F. A/C No : 101593669911 E.S.I. A/C No : 2018643934 Loan Balance : OT Hrs/Days : 2.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UCO BANK Bank Account No 29010110033630 UAN No 101593669911	Basic  Overtime	16506	16506  2238	ESI (Employee)  Provident Fund	141  1981
	Total	16506	18744	Total Deductions	2122
				Net Pay	16622

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282881 Old Employee Id : Employee Name : RAHUL KUMAR GUPTA Father Name : GUDDU GUPTA Designation : Security Guard Department : Operations P.F. A/C No : 101808545152 E.S.I. A/C No : 2018644297 Loan Balance : OT Hrs/Days : 5.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 37066545388 UAN No 101808545152	Basic	16506	16506	ESI (Employee)	155
	Overtime		4058	Provident Fund	1981
	Total	16506	20564	Total Deductions	2136
				Net Pay	18428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 3.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : FINO PAYMENT BANK Bank Account No 20186747069 UAN No 101467714175	Basic  Overtime	16506	16506  3338	ESI (Employee) 149 Provident Fund 1981 Loan & Advance 545	
	Total	16506	19844	Total Deductions 2675	
				Net Pay 17169	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 35416197213 UAN No 100984711689	Basic	16506	9353	ESI (Employee) 71 Provident Fund 1122	
	Total	16506	9353	Total Deductions 1193	
				Net Pay 8160	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282884 Old Employee Id : Employee Name : SATISH KUMAR Father Name : NAND KISHOR DAS Designation : Security Guard Department : Operations P.F. A/C No : 101826602095 E.S.I. A/C No : 2018644797 Loan Balance : OT Hrs/Days : 0.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 36615297373 UAN No 101826602095	Basic  Overtime	16506	16506  418	ESI (Employee)  Provident Fund	127  1981
	Total	16506	16924	Total Deductions	2108
				Net Pay	14816

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282885 Old Employee Id : Employee Name : SATYANARAYAN TIWARI Father Name : RAJESH KUMAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101199026452 E.S.I. A/C No : 3515309298 Loan Balance : OT Hrs/Days : 5.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3418767225 UAN No 101199026452	Basic  Overtime	16506	16506  4058	ESI (Employee) 155  Provident Fund 1981	
	Total	16506	20564	Total Deductions 2136	
				Net Pay 18428	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282887 Old Employee Id : Employee Name : PUSHPENDRA SINGH PAL Father Name : RAJENDRA SINGH PAL Designation : Security Guard Department : Operations P.F. A/C No : 101028137033 E.S.I. A/C No : 1322673018 Loan Balance : OT Hrs/Days : 2.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDUSIND BANK Bank Account No 100052228152 UAN No 101028137033	Basic  Overtime	16506	16506  2704	ESI (Employee) 145  Provident Fund 1981	
	Total	16506	19210	Total Deductions 2126	
				Net Pay 17084	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282889 Old Employee Id : Employee Name : ALOK KUMAR MISHRA Father Name : VIRENDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101385065638 E.S.I. A/C No : 2018644803 Loan Balance : OT Hrs/Days : 2.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : FEDERAL BANK Bank Account No 13810100187431 UAN No 101385065638	Basic  Overtime	16506	16506  2153	ESI (Employee)  Provident Fund	140  1981
	Total	16506	18659	Total Deductions	2121
				Net Pay	16538

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282891 Old Employee Id : Employee Name : CHANDAN KUMAR Father Name : FULESHWAR RAM Designation : Security Guard Department : Operations P.F. A/C No : 100562980863 E.S.I. A/C No : 2018645020 Loan Balance :  ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 88508100004624 UAN No 100562980863	Basic	16506	4952	ESI (Employee) 38 Provident Fund 594	
	Total	16506	4952	Total Deductions 632	
				Net Pay 4320	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282896 Old Employee Id : Employee Name : SHYAM VARAN Father Name : RAMADHAR . Designation : Security Guard Department : Operations P.F. A/C No : 101826603923 E.S.I. A/C No : 2018645434 Loan Balance : OT Hrs/Days : 5.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 100048723508 UAN No 101826603923	Basic  Overtime	16506	16506  4608	ESI (Employee) 159  Provident Fund 1981	
	Total	16506	21114	Total Deductions 2140	
				Net Pay 18974	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 2018645744 Loan Balance : OT Hrs/Days : 2.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121008932 UAN No 101197193086	Basic  Overtime	16506	16506  2704	ESI (Employee) 145  Provident Fund 1981	
	Total	16506	19210	Total Deductions 2126	
				Net Pay 17084	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 2018646039 Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 380902010428350 UAN No 101826599831	Basic	16506	8666	ESI (Employee) 65 Provident Fund 1040	
	Total	16506	8666	Total Deductions 1105	
				Net Pay 7561	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282998 Old Employee Id : Employee Name : HARISH SANCHAURIYA Father Name : RAM KISHAN Designation : Security Guard Department : Operations P.F. A/C No : 100441218707 E.S.I. A/C No : 2018646072 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 39040100010580 UAN No 100441218707	Basic  Overtime	16506	1651  635	ESI (Employee) 18  Provident Fund 198	
	Total	16506	2286	Total Deductions 216	
				Net Pay 2070	

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283003 Old Employee Id : Employee Name : RENU Father Name : SHERPAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : 101826601282 E.S.I. A/C No : 2018646124 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 4147101025173 UAN No 101826601282	Basic  Overtime	16506	15956  635	ESI (Employee)  Provident Fund	125  1915
	Total	16506	16591	Total Deductions	2040
				Net Pay	14551

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283015 Old Employee Id : Employee Name : KISHANKUMAR Father Name : LAXMAN PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101670882086 E.S.I. A/C No : 2018646171 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 687102010009004 UAN No 101670882086	Basic  Overtime	16506	15818  3809	ESI (Employee) 148  Provident Fund 1898	
	Total	16506	19627	Total Deductions 2046	
				Net Pay 17581	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 4.25 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 460310110013894 UAN No 101178868648	Basic  Overtime	16506	16506  3396	ESI (Employee)  Provident Fund	150  1981
	Total	16506	19902	Total Deductions	2131
				Net Pay	17771

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283412 Old Employee Id : Employee Name : ANKIT Kumar Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101826608465 E.S.I. A/C No : 2018650071 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 664201510013 UAN No 101826608465	Basic  Overtime	16506	15406  635	ESI (Employee) 121  Provident Fund 1849	
	Total	16506	16041	Total Deductions 1970	
				Net Pay 14071	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283872 Old Employee Id : Employee Name : TANMAY KASHYAP Father Name : RAM MANOHAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101826608454 E.S.I. A/C No : 2018653415 Loan Balance : OT Hrs/Days : 4.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 33556751143 UAN No 101826608454	Basic  Overtime	16506	16506  3423	ESI (Employee)  Provident Fund	150  1981
	Total	16506	19929	Total Deductions	2131
				Net Pay	17798

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284476 Old Employee Id : Employee Name : RAVI RATHI Father Name : JAIVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101826599923 E.S.I. A/C No : 2018653419 Loan Balance : OT Hrs/Days : 1.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4883000100178154 UAN No 101826599923	Basic  Overtime	16506	16506  1519	ESI (Employee)  Provident Fund	136  1981
	Total	16506	18025	Total Deductions	2117
				Net Pay	15908

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284479 Old Employee Id : Employee Name : HARISH Father Name : NANK CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101826608892 E.S.I. A/C No : 2018653425 Loan Balance : OT Hrs/Days : 1.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 0314071253 UAN No 101826608892	Basic  Overtime	16506	16506  1577	ESI (Employee) 136  Provident Fund 1981	
	Total	16506	18083	Total Deductions 2117	
				Net Pay 15966	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284895 Old Employee Id : Employee Name : VIKASH KUMAR SINGH Father Name : RAM LAYAK SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63544 E.S.I. A/C No : 2015235136 Loan Balance : OT Hrs/Days : 5.25 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 8945513913 UAN No 101244287610	Basic  Overtime	16506	16506  4031	ESI (Employee)  Provident Fund	155  1981
	Total	16506	20537	Total Deductions	2136
				Net Pay	18401

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284896 Old Employee Id : Employee Name : LALIT KUMAR Father Name : LEELU RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63537 E.S.I. A/C No : 2018667782 Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 602510310000680 UAN No 100501120655	Basic	16506	14168	ESI (Employee) 107 Provident Fund 1700	
	Total	16506	14168	Total Deductions 1807	
				Net Pay 12361	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285119 Old Employee Id : Employee Name : AMIT KUMAR Father Name : ARUN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63575 E.S.I. A/C No : 2018667674 Loan Balance : OT Hrs/Days : 1.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010040625541 UAN No 101767791514	Basic  Overtime	16506	16506  2069	ESI (Employee)  Provident Fund	140  1981
	Total	16506	18575	Total Deductions	2121
				Net Pay	16454

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285121 Old Employee Id : Employee Name : ABHISHEK KUMAR Father Name : GANGA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63533 E.S.I. A/C No : 2018667518 Loan Balance :  ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 11150100026911 UAN No 101839177343	Basic	16506	11967	ESI (Employee) 90 Provident Fund 1436	
	Total	16506	11967	Total Deductions 1526	
				Net Pay 10441	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285136 Old Employee Id : Employee Name : UJJAWAL KUMAR Father Name : RANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63567 E.S.I. A/C No : 2018670037 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 20336286794 UAN No 101839178036	Basic  Overtime	16506	16506  2455	ESI (Employee) 143  Provident Fund 1981	
	Total	16506	18961	Total Deductions 2124	
				Net Pay 16837	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285141 Old Employee Id : Employee Name : SATVEER KASANA Father Name : DHUAN RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63558 E.S.I. A/C No : 2018670040 Loan Balance : OT Hrs/Days : 6.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 40273488655 UAN No 101693070002	Basic  Overtime	16506	16506  4777	ESI (Employee)  Provident Fund	160  1981
	Total	16506	21283	Total Deductions	2141
				Net Pay	19142

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285423 Old Employee Id : Employee Name : RAJAT UPADHYAY Father Name : OM PRAKASH UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63621 E.S.I. A/C No : 2018676362 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 59012194201 UAN No 101851365945	Basic  Overtime	16506	10316  1270	ESI (Employee) 87  Provident Fund 1238	
	Total	16506	11586	Total Deductions 1325	
				Net Pay 10261	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285604 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : ADALAT RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63592 E.S.I. A/C No : 1114608157 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121011048 UAN No 100569768716	Basic  Overtime	16506	16368  635	ESI (Employee) 128 Provident Fund 1964 Loan & Advance 696	
	Total	16506	17003	Total Deductions 2788	
				Net Pay 14215	

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 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 : DL/22524/63604 E.S.I. A/C No : 2018691379 Loan Balance : OT Hrs/Days : 0.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 006501528977 UAN No 101348757512	Basic  Overtime	16506	16506  968	ESI (Employee) 132 Provident Fund 1981 Loan & Advance 465	
	Total	16506	17474	Total Deductions 2578	
				Net Pay 14896	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286970 Old Employee Id : Employee Name : SINKU KUMARI Father Name : ASHOK RAI Designation : Lady Supervisor Department : Operations P.F. A/C No : DL/22524/63638 E.S.I. A/C No : 2018700074 Loan Balance : OT Hrs/Days : 2.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 520101262852071 UAN No 101851366619	Basic  Overtime	20019	20019  3279	ESI (Employee) 175 Provident Fund 2402 Loan & Advance 512	
	Total	20019	23298	Total Deductions 3089	
				Net Pay 20209	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287607 Old Employee Id : Employee Name : SUMAN DEVI Father Name : VIKRAM SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/63587 E.S.I. A/C No : 1325225408 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : FINO PAYMENT BANK Bank Account No 20151523100 UAN No 101699934678	Basic	16506	15818	ESI (Employee)	119
				Provident Fund	1898
				Loan & Advance	465
	Total	16506	15818	Total Deductions	2482
				Net Pay	13336

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287618 Old Employee Id : Employee Name : NETRA PAL Father Name : SHYAM PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63586 E.S.I. A/C No : 2018701218 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 62250100003781 UAN No 101637410443	Basic  Overtime	16506	16506  550	ESI (Employee) 128 Provident Fund 1981 Loan & Advance 619	
	Total	16506	17056	Total Deductions 2728	
				Net Pay 14328	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288167 Old Employee Id : Employee Name : MAHESH KUMAR MEENA Father Name : LATOOR LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63616 E.S.I. A/C No : 1510733683 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 1 Woff : Paid Days : 1.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 61166592877 UAN No 101570072707	Basic  Overtime	16506	550  635	ESI (Employee) 9 Provident Fund 66 Loan & Advance 822	
	Total	16506	1185	Total Deductions 897	
				Net Pay 288	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289443 Old Employee Id : Employee Name : SUMAN DEVI Father Name : SHATRUDHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63617 E.S.I. A/C No : 2018731465 Loan Balance :  ED Days Working Day : 25    Woff : 4 Paid Days : 29.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 40598730232 UAN No 101851365921	Basic	16506	16368	ESI (Employee)	123
				Provident Fund	1964
				Loan & Advance	465
	Total	16506	16368	Total Deductions	2552
				Net Pay	13816

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289592 Old Employee Id : Employee Name : RAHUL VERMA Father Name : SHIVDARSHAN . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63607 E.S.I. A/C No : 2018731446 Loan Balance : OT Hrs/Days : 2.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762413002549 UAN No 101063784428	Basic  Overtime	16506	16506  2677	ESI (Employee)  Loan & Advance  Provident Fund	144  696  1981
	Total	16506	19183	Total Deductions	2821
				Net Pay	16362

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 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 : DL/22524/63603 E.S.I. A/C No : 2018731400 Loan Balance :  ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 35991381146 UAN No 101851365899	Basic	16506	9353	ESI (Employee)	71
				Loan & Advance	465
				Provident Fund	1122
	Total	16506	9353	Total Deductions	1658
				Net Pay	7695

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289752 Old Employee Id : Employee Name : RAVI Father Name : HARI RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63633 E.S.I. A/C No : 2018731418 Loan Balance : OT Hrs/Days : 0.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 7546000100038956 UAN No 101395128768	Basic	16506	16506	ESI (Employee)	127
	Overtime		418	Provident Fund	1981
				Loan & Advance	696
	Total	16506	16924	Total Deductions	2804
				Net Pay	14120

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289753 Old Employee Id : Employee Name : NIRAJ KUMAR Father Name : SHIVSHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63628 E.S.I. A/C No : 2018731511 Loan Balance : OT Hrs/Days : 4.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 031301509164 UAN No 101851365966	Basic  Overtime	16506	16506  3973	ESI (Employee)	154
				Provident Fund	1981
				Loan & Advance	696
	Total	16506	20479	Total Deductions	2831
				Net Pay	17648

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290329 Old Employee Id : Employee Name : MANISH KUMAR Father Name : SUBODH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63718 E.S.I. A/C No : 2018737204 Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : IDBI BANK Bank Account No 0011104000643849 UAN No 100559545000	Basic	16506	14168	ESI (Employee) 107 Provident Fund 1700	
	Total	16506	14168	Total Deductions 1807	
				Net Pay 12361	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290331 Old Employee Id : Employee Name : YASHWANT KUMAR Father Name : CHANDRA DEV PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63780 E.S.I. A/C No : 2018737209 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 733102010007790 UAN No 101865501172	Basic  Overtime	16506	13617  1270	ESI (Employee) 112  Provident Fund 1634	
	Total	16506	14887	Total Deductions 1746	
				Net Pay 13141	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290391 Old Employee Id : Employee Name : MOHIT YADAV Father Name : VIPIN YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63758 E.S.I. A/C No : 2018737213 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 5 Woff : Paid Days : 5.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 771610110006889 UAN No 101697868728	Basic  Overtime	16506	2751  635	Provident Fund  ESI (Employee)	330  26
	Total	16506	3386	Total Deductions	356
				Net Pay	3030

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290401 Old Employee Id : Employee Name : SHIV PRATAP MISHRA Father Name : BRIJESH KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63771 E.S.I. A/C No : 2018737288 Loan Balance : OT Hrs/Days : 3.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 53470100021658 UAN No 101865501129	Basic  Overtime	16506	16506  3338	ESI (Employee)  Provident Fund	149  1981
	Total	16506	19844	Total Deductions	2130
				Net Pay	17714

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290471 Old Employee Id : Employee Name : ANKIT KUMAR Father Name : INDRAJEET YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63744 E.S.I. A/C No : 2018737217 Loan Balance : OT Hrs/Days : 5.38 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 110028298549 UAN No 101865501043	Basic  Overtime	16506	16506  4058	Provident Fund ESI (Employee) Fine	1981 155 1610
	Total	16506	20564	Total Deductions	3746
				Net Pay	16818

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292512 Old Employee Id : Employee Name : MANISH KUMAR SINGH Father Name : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63782 E.S.I. A/C No : 2018762314 Loan Balance : OT Hrs/Days : 2.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNITED BANK OF INDIA Bank Account No 185810100060586 UAN No 101865501193	Basic  Overtime	16506	16506  2704	ESI (Employee) 145 Fine 1610 Provident Fund 1981 Loan & Advance 1162	
	Total	16506	19210	Total Deductions 4898	
				Net Pay 14312	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292526 Old Employee Id : Employee Name : DEEPAK VERMA Father Name : RAGHUNATH VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63765 E.S.I. A/C No : 2018762355 Loan Balance : OT Hrs/Days : 2.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 680702010017612 UAN No 101439350811	Basic  Overtime	16506	16506  2704	ESI (Employee)  Fine Provident Fund Loan & Advance	145  318 1981 438
	Total	16506	19210	Total Deductions	2882
				Net Pay	16328

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293182 Old Employee Id : Employee Name : SNEHA NAMDEV Father Name : BANWARI LAL NAMDEV Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/63783 E.S.I. A/C No : 2018767156 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 1513445258 UAN No 101865501206	Basic	16506	15818	ESI (Employee)	119
				Loan & Advance	493
				Provident Fund	1898
	Total	16506	15818	Total Deductions	2510
				Net Pay	13308

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293185 Old Employee Id : Employee Name : PINKI Father Name : MANSAM RAM Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/63767 E.S.I. A/C No : 2018767165 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2683001700334847 UAN No 101865501117	Basic	16506	16368	ESI (Employee)	123
				Fine	318
				Loan & Advance	465
				Provident Fund	1964
	Total	16506	16368	Total Deductions	2870
				Net Pay	13498

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293187 Old Employee Id : Employee Name : GOPAL JEE Father Name : DEVENDRA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63711 E.S.I. A/C No : 2018325899 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2942000100232643 UAN No 101715229518	Basic	16506	15818	ESI (Employee)	119
				Provident Fund	1898
				Loan & Advance	45
	Total	16506	15818	Total Deductions	2062
				Net Pay	13756

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293189 Old Employee Id : Employee Name : SHEETAL Father Name : JAGDISH . Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/63746 E.S.I. A/C No : 2018767188 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 03361000074424 UAN No 101865501058	Basic	16506	15818	ESI (Employee)	119
				Fine	318
				Provident Fund	1898
				Loan & Advance	465
	Total	16506	15818	Total Deductions	2800
				Net Pay	13018

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293191 Old Employee Id : Employee Name : NEHA KUMARI Father Name : SHAYMNARAYAN THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63796 E.S.I. A/C No : 2018767195 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : IDBI BANK Bank Account No 2123104000048213 UAN No 101865501234	Basic  Overtime	16506	13755  635	ESI (Employee) 108 Fine 1928 Provident Fund 1651 Loan & Advance 498	
	Total	16506	14390	Total Deductions 4185	
				Net Pay 10205	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293864 Old Employee Id : Employee Name : ANIL PRASAD KESHRI Father Name : BAB BHOLA PRASAD KESHRI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63791 E.S.I. A/C No : 2018784156 Loan Balance : OT Hrs/Days : 1.88 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 38796825843 UAN No 101865501210	Basic  Overtime	16506	16506  2069	ESI (Employee) 140 Fine 318 Provident Fund 1981 Loan & Advance 465	
	Total	16506	18575	Total Deductions 2904	
				Net Pay 15671	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295878 Old Employee Id : Employee Name : SACHIN BHATI Father Name : PRAKASH VEER BHATI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018798750 Loan Balance :  ED Days Working Day : 1 Woff : Paid Days : 1.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3087001500086685 UAN No	Basic	16506	963	ESI (Employee)	8
				Provident Fund	116
				Loan & Advance	822
	Total	16506	963	Total Deductions	946
				Net Pay	17

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

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