



| Employee   | Earnings              |           |                   | Deductions   |                        |
|--|-----------------------|-----------|-------------------|--|------------------------|
|  |                       | Paid Rate | Actual            |  |                        |
| Employee code : G000011<br>Old Employee Id : D05261<br>Employee Name : Sardar Yogi<br>Father's Name /<br>Wife of : LOVAKUSH<br>Designation : Security Supervisor<br>Department : Operations<br>P.F. A/C No : 100338849770<br>E.S.I. A/C No : 2007112373<br>Loan Balance :<br>OT Hrs/Days : 6.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 033201504201<br>UAN No 100338849770 | Basic<br><br>Overtime | 20903     | 20903<br><br>6110 | Loan & Advance<br><br>Provident Fund<br>ESI (Employee) | 208<br><br>2508<br>203 |
|  | Total                 | 20903     | 27013             | Total Deductions                                       | 2919                   |
|  |                       |           |                   | Net Pay  | 24094                  |

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

Note : Employee has 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<br>Old Employee Id : D11599<br>Employee Name : Birendra Singh Kumar<br>Father's Name /<br>Wife of : GUPTESHWAR SINGH<br>Designation : Gun-Man<br>Department : Operations<br>P.F. A/C No : 100115938838<br>E.S.I. A/C No : 2012607375<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 629401119275<br>UAN No 100115938838 | Basic<br><br>Overtime | 20903     | 20903<br><br>1501 | Provident Fund<br><br>ESI (Employee) | 2508<br><br>169 |
|   | Total                 | 20903     | 22404             | Total Deductions                     | 2677            |
|   |                       |           |                   | Net Pay                              | 19727           |

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

Note : Employee has 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<br>Old Employee Id : D29182<br>Employee Name : JAY PRAKASH SHARMA<br>Father's Name /<br>Wife of : RAMESH SINGH<br>Designation : Armed Guard/Gunman<br>Department : Operations<br>P.F. A/C No : 100512128298<br>E.S.I. A/C No : 2015655110<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No 3489840645<br>UAN No 100512128298 | Basic<br><br>Overtime | 20903<br><br> | 20903<br><br>2090 | Provident Fund<br><br>ESI (Employee) | 2508<br><br>173 |
|   | Total                 | 20903         | 22993             | Total Deductions                     | 2681            |
|   |                       |               |                   | Net Pay                              | 20312           |

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

Note : Employee has 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<br>Old Employee Id : D29707<br>Employee Name : SHRI CHAND KUMAR<br>Father's Name /<br>Wife of : MADORAM<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : 100626206084<br>E.S.I. A/C No : 2012716133<br>Loan Balance :<br>OT Hrs/Days : 2.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 054201524286<br>UAN No 100626206084 | Basic<br><br>Overtime | 20903     | 20903<br><br>2894 | Provident Fund<br><br>ESI (Employee) | 2508<br><br>179 |
|   | Total                 | 20903     | 23797             | Total Deductions                     | 2687            |
|   |                       |           |                   | Net Pay                              | 21110           |

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

Note : Employee has 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<br>Old Employee Id : D30509<br>Employee Name : LALIT KUMAR<br>Father's Name /<br>Wife of : MAMBIR SINGH<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : 100726958874<br>E.S.I. A/C No : 2014517652<br>Loan Balance :<br>OT Hrs/Days : 1.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 50762121006488<br>UAN No 100726958874 | Basic<br><br>Overtime | 20903     | 20903<br><br>1394 | Provident Fund<br><br>ESI (Employee) | 2508<br><br>168 |
|   | Total                 | 20903     | 22297             | Total Deductions                     | 2676            |
|   |                       |           |                   | Net Pay                              | 19621           |

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

Note : Employee has 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<br>Old Employee Id : D30545<br>Employee Name : KRISHAN KANT<br>Father's Name /<br>Wife of : SHYAM SINGH<br>Designation : Head Guard<br>Department : Operations<br>P.F. A/C No : 100727581513<br>E.S.I. A/C No : 2016142191<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 50762011023564<br>UAN No 100727581513 | Basic<br><br>Overtime | 20903     | 20903<br><br>2787 | Provident Fund<br><br>ESI (Employee) | 2508<br><br>178 |
|   | Total                 | 20903     | 23690             | Total Deductions                     | 2686            |
|   |                       |           |                   | Net Pay                              | 21004           |

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

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| Employee  | Earnings              |           |                   | Deductions                           |                 |
|---|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
|   |                       | Paid Rate | Actual            |                                      |                 |
| Employee code : G110760<br>Old Employee Id : D30566<br>Employee Name : GAJENDER PAL<br>Father's Name /<br>Wife of : HARGU LAL<br>Designation : Head Guard<br>Department : Operations<br>P.F. A/C No : 100726659036<br>E.S.I. A/C No : 2011850568<br>Loan Balance :<br>OT Hrs/Days : 1.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 50762011024363<br>UAN No 100726659036 | Basic<br><br>Overtime | 20903     | 20903<br><br>1394 | Provident Fund<br><br>ESI (Employee) | 2508<br><br>168 |
|   | Total                 | 20903     | 22297             | Total Deductions                     | 2676            |
|   |                       |           |                   | Net Pay                              | 19621           |

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

Note : Employee has 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<br>Old Employee Id : D30638<br>Employee Name : MANJEET<br>Father's Name /<br>Wife of : RAJENDER SINGH<br>Designation : Fire Officer<br>Department : Operations<br>P.F. A/C No : 100753752357<br>E.S.I. A/C No : 2016180273<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 629301518347<br>UAN No 100753752357 | Basic    | 20903     | 20903  | Provident Fund   | 2508  |
|  |          |           |        | ESI (Employee)   | 157   |
|  | Total    | 20903     | 20903  | Total Deductions | 2665  |
|  |          |           |        | Net Pay          | 18238 |

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

Note : Employee has 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 : G116853<br>Old Employee Id : D30749<br>Employee Name : JAI PAL<br>Father's Name /<br>Wife of : ASHA RAM<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 100913105787<br>E.S.I. A/C No : 2016251154<br>Loan Balance :<br>OT Hrs/Days : 2.63 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 50762121006334<br>UAN No 100913105787 | Basic<br><br>Overtime | 17234     | 17234<br><br>2712 | Provident Fund<br><br>ESI (Employee) | 2068<br><br>150 |
|   | Total                 | 17234     | 19946             | Total Deductions                     | 2218            |
|   |                       |           |                   | Net Pay                              | 17728           |

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

Note : Employee has 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                          | Basic    | 17234     | 17234  | Provident Fund   | 2068  |
| Old Employee Id : D30750                         | Overtime |           | 2298   | ESI (Employee)   | 147   |
| Employee Name : RAKESH PANDEY                    |          |           |        |                  |       |
| Father's Name /<br>Wife of : SHAMBHU NATH PANDEY |          |           |        |                  |       |
| Designation : Security Guard                     |          |           |        |                  |       |
| Department : Operations                          |          |           |        |                  |       |
| P.F. A/C No : 100927308949                       |          |           |        |                  |       |
| E.S.I. A/C No : 2015137310                       |          |           |        |                  |       |
| Loan Balance :                                   |          |           |        |                  |       |
| OT Hrs/Days : 2.00 ED Days                       |          |           |        |                  |       |
| Working Day : 26 Woff : 4                        |          |           |        |                  |       |
| Paid Days : 30.000                               |          |           |        |                  |       |
| NFH Days : 0.00                                  |          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00                       |          |           |        |                  |       |
| Bank Name : PUNJAB NATIONAL BANK                 |          |           |        |                  |       |
| Bank Account No 50762121006358                   |          |           |        |                  |       |
| UAN No 100927308949                              |          |           |        |                  |       |
|  | Total    | 17234     | 19532  | Total Deductions | 2215  |
|  |          |           |        | Net Pay          | 17317 |

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

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| Employee   | Earnings |           |        | Deductions       |       |
|--|----------|-----------|--------|------------------|-------|
|  |          | Paid Rate | Actual |                  |       |
| Employee code : G155703<br>Old Employee Id :<br>Employee Name : SUJEET KUMAR TIWARI<br>Father's Name /<br>Wife of : GULAB BHAWAN TIWARI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101260836436<br>E.S.I. A/C No : 2017028017<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 918010003368597<br>UAN No 101260836436 | Basic    | 17234     | 17234  | Loan & Advance   | 357   |
|  |          |           |        | Provident Fund   | 2068  |
|  |          |           |        | ESI (Employee)   | 130   |
|  | Total    | 17234     | 17234  | Total Deductions | 2555  |
|  |          |           |        | Net Pay          | 14679 |

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

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| Employee   | Earnings              |               |                   | Deductions   |                        |
|--|-----------------------|---------------|-------------------|--|------------------------|
|  |                       | Paid Rate     | Actual            |  |                        |
| Employee code : G158407<br>Old Employee Id :<br>Employee Name : CHANDAN KUMAR DBUEY<br>Father's Name /<br>Wife of : RAVINDRA DUBEY<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101272932033<br>E.S.I. A/C No : 2017062848<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 31651292821<br>UAN No 101272932033 | Basic<br><br>Overtime | 20903<br><br> | 20903<br><br>2090 | Loan & Advance<br><br>Provident Fund<br>ESI (Employee) | 362<br><br>2508<br>173 |
|  | Total                 | 20903         | 22993             | Total Deductions                                       | 3043                   |
|  |                       |               |                   | Net Pay  | 19950                  |

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

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| Employee   | Earnings |           |        | Deductions                                |  |
|--|----------|-----------|--------|---|--|
|  |          | Paid Rate | Actual |   |  |
| Employee code : G167075<br>Old Employee Id :<br>Employee Name : RUDRESH PANDEY<br>Father's Name /<br>Wife of : RADHEYSHYAM PANDEY<br>Designation : Fire Officer<br>Department : Operations<br>P.F. A/C No : 101299213914<br>E.S.I. A/C No : 2017145485<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 918010048768664<br>UAN No 101299213914 | Basic    | 20903     | 20903  | ESI (Employee) 157<br>Provident Fund 2508 |  |
|  | Total    | 20903     | 20903  | Total Deductions 2665                     |  |
|  |          |           |        | Net Pay 18238                             |  |

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

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| Employee   | Earnings              |           |                   | Deductions                           |                 |
|--|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
|  |                       | Paid Rate | Actual            |                                      |                 |
| Employee code : G169884<br>Old Employee Id :<br>Employee Name : GAURAV KUMAR<br>Father's Name /<br>Wife of : KRISHNANDAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101317681847<br>E.S.I. A/C No : 2214094334<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 918010047873905<br>UAN No 101317681847 | Basic<br><br>Overtime | 17234     | 17234<br><br>2298 | Provident Fund<br><br>ESI (Employee) | 2068<br><br>147 |
|  | Total                 | 17234     | 19532             | Total Deductions                     | 2215            |
|  |                       |           |                   | Net Pay                              | 17317           |

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 2023

| Employee                                  | Earnings               |           |        | Deductions       |       |
|---|------------------------|-----------|--------|------------------|-------|
|   |                        | Paid Rate | Actual |                  |       |
| Employee code : G179292                   | Basic                  | 17234     | 17234  | Provident Fund   | 2068  |
| Old Employee Id :                         | HRA                    | 8617      | 8617   |                  |       |
| Employee Name : Rakesh Kumar Gautam       | Compensatory Allowance | 2000      | 2000   |                  |       |
| Father's Name /<br>Wife of : Suresh Ram . | PPA                    | 4319      | 4319   |                  |       |
| Designation : Security Guard - 12         | Overtime               |           | 4289   |                  |       |
| Department : Operations                   |                        |           |        |                  |       |
| P.F. A/C No : 101365010828                |                        |           |        |                  |       |
| E.S.I. A/C No : 2017340427                |                        |           |        |                  |       |
| Loan Balance :                            |                        |           |        |                  |       |
| OT Hrs/Days : 2.00 ED Days                |                        |           |        |                  |       |
| Working Day : 26 Woff : 4                 |                        |           |        |                  |       |
| Paid Days : 30.000                        |                        |           |        |                  |       |
| NFH Days : 0.00                           |                        |           |        |                  |       |
| PL Days : 0 CL Days : 0.00                |                        |           |        |                  |       |
| Bank Name : PUNJAB NATIONAL BANK          |                        |           |        |                  |       |
| Bank Account No 1440100100009134          |                        |           |        |                  |       |
| UAN No 101365010828                       |                        |           |        |                  |       |
|   | Total                  | 32170     | 36459  | Total Deductions | 2068  |
|   |                        |           |        | Net Pay          | 34391 |

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

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| Employee                                    | Earnings               |           |        | Deductions       |       |
|---|------------------------|-----------|--------|------------------|-------|
|   |                        | Paid Rate | Actual |                  |       |
| Employee code : G185682                     | Basic                  | 17234     | 17234  | Provident Fund   | 2068  |
| Old Employee Id :                           | HRA                    | 8617      | 8617   |                  |       |
| Employee Name : RANJAN MISHRA               | Compensatory Allowance | 2000      | 2000   |                  |       |
| Father's Name /<br>Wife of : BADSHAH MISHRA | PPA                    | 4319      | 4319   |                  |       |
| Designation : Security Guard - 12           | Overtime               |           | 4289   |                  |       |
| Department : Operations                     |                        |           |        |                  |       |
| P.F. A/C No : 101402732697                  |                        |           |        |                  |       |
| E.S.I. A/C No : 2017451041                  |                        |           |        |                  |       |
| Loan Balance :                              |                        |           |        |                  |       |
| OT Hrs/Days : 2.00 ED Days                  |                        |           |        |                  |       |
| Working Day : 26 Woff : 4                   |                        |           |        |                  |       |
| Paid Days : 30.000                          |                        |           |        |                  |       |
| NFH Days : 0.00                             |                        |           |        |                  |       |
| PL Days : 0 CL Days : 0.00                  |                        |           |        |                  |       |
| Bank Name : ICICI BANK                      |                        |           |        |                  |       |
| Bank Account No 022401518438                |                        |           |        |                  |       |
| UAN No 101402732697                         |                        |           |        |                  |       |
|   | Total                  | 32170     | 36459  | Total Deductions | 2068  |
|   |                        |           |        | Net Pay          | 34391 |

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

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| Employee  | Earnings              |           |                   | Deductions                                    |  |
|---|-----------------------|-----------|-------------------|---|--|
|   |                       | Paid Rate | Actual            |   |  |
| Employee code : G201369<br>Old Employee Id :<br>Employee Name : PRASHANT KUMAR<br>Father's Name /<br>Wife of : SHRIKESH .<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : 100278130398<br>E.S.I. A/C No : 2017625159<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 164001502176<br>UAN No 100278130398 | Basic<br><br>Overtime | 20903     | 20903<br><br>2787 | ESI (Employee) 178<br><br>Provident Fund 2508 |  |
|   | Total                 | 20903     | 23690             | Total Deductions 2686                         |  |
|   |                       |           |                   | Net Pay 21004                                 |  |

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 2023

| Employee                               | Earnings                  |           |        | Deductions       |       |
|--|---------------------------|-----------|--------|------------------|-------|
|  |                           | Paid Rate | Actual |                  |       |
| Employee code : G205591                | Basic                     | 28000     | 27067  | Provident Fund   | 1800  |
| Old Employee Id :                      | Washing/Uniform Allowance | 255       | 247    |                  |       |
| Employee Name : RAJESH KUMAR           |                           |           |        |                  |       |
| Father's Name /<br>Wife of : SOHAN LAL |                           |           |        |                  |       |
| Designation : TPT Security Supervisor  |                           |           |        |                  |       |
| Department : Operations                |                           |           |        |                  |       |
| P.F. A/C No : 101471377461             |                           |           |        |                  |       |
| E.S.I. A/C No : Exempted               |                           |           |        |                  |       |
| Loan Balance :                         |                           |           |        |                  |       |
| ED Days                                |                           |           |        |                  |       |
| Working Day : 25 Woff : 4              |                           |           |        |                  |       |
| Paid Days : 29.000 LOP : 1             |                           |           |        |                  |       |
| NFH Days : 0.00                        |                           |           |        |                  |       |
| PL Days : 0 CL Days : 0.00             |                           |           |        |                  |       |
| Bank Name : CANARA BANK                |                           |           |        |                  |       |
| Bank Account No 90692010052368         |                           |           |        |                  |       |
| UAN No 101471377461                    |                           |           |        |                  |       |
|  | Total                     | 28255     | 27314  | Total Deductions | 1800  |
|  |                           |           |        | Net Pay          | 25514 |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : VIKRAM PRATAP<br>Father's Name /<br>Wife of : AKHILESH KUMAR SINGH<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : 101014917604<br>E.S.I. A/C No : 2017653626<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 921010055255669<br>UAN No 101014917604 | Basic<br><br>Overtime | 20903     | 20903<br><br>2197 | Provident Fund<br><br>ESI (Employee) | 2508<br><br>174 |
|  | Total                 | 20903     | 23100             | Total Deductions                     | 2682            |
|  |                       |           |                   | Net Pay                              | 20418           |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : ANISH KUMAR<br>Father's Name /<br>Wife of : RAJENDRA KUMAR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101105899585<br>E.S.I. A/C No : 2017708596<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : FEDERAL BANK<br>Bank Account No 19140100011587<br>UAN No 101105899585 | Basic<br><br>Overtime | 17234     | 17234<br><br>2298 | Provident Fund<br><br>ESI (Employee) | 2068<br><br>147 |
|  | Total                 | 17234     | 19532             | Total Deductions                     | 2215            |
|  |                       |           |                   | Net Pay                              | 17317           |

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

Note : Employee has 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                       | Basic    | 17234     | 17234  | ESI (Employee)   | 147   |
| Old Employee Id :                             | Overtime |           | 2298   | Provident Fund   | 2068  |
| Employee Name : PANKAJ KUMAR                  |          |           |        |                  |       |
| Father's Name /<br>Wife of : 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 : 2.00 ED Days                    |          |           |        |                  |       |
| Working Day : 26 Woff : 4                     |          |           |        |                  |       |
| Paid Days : 30.000                            |          |           |        |                  |       |
| NFH Days : 0.00                               |          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00                    |          |           |        |                  |       |
| Bank Name : PUNJAB NATIONAL BANK              |          |           |        |                  |       |
| Bank Account No 7334000100134242              |          |           |        |                  |       |
| UAN No 100266484615                           |          |           |        |                  |       |
|   | Total    | 17234     | 19532  | Total Deductions | 2215  |
|   |          |           |        | Net Pay          | 17317 |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : TAPAS SAMANTA<br>Father's Name /<br>Wife of : GOBINDA SAMANTA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 100543606027<br>E.S.I. A/C No : 2015752715<br>Loan Balance :<br><br>ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000 LOP : 2<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 007101560349<br>UAN No 100543606027 | Basic    | 17234     | 16085  | Provident Fund   | 1930  |
|  |          |           |        | ESI (Employee)   | 121   |
|  | Total    | 17234     | 16085  | Total Deductions | 2051  |
|  |          |           |        | Net Pay          | 14034 |

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

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| Employee  | Earnings |           |        | Deductions       |       |
|---|----------|-----------|--------|------------------|-------|
|   |          | Paid Rate | Actual |                  |       |
| Employee code : G254715<br>Old Employee Id :<br>Employee Name : SANJAY KUMAR GUPTA<br>Father's Name /<br>Wife of : RAM AVTAR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101204497334<br>E.S.I. A/C No : 2007181087<br>Loan Balance :<br><br>ED Days<br>Working Day : 23 Woff : 3<br>Paid Days : 26.000 LOP : 4<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : INDIAN BANK<br>Bank Account No 50046786010<br>UAN No 101204497334 | Basic    | 17234     | 14936  | Provident Fund   | 1792  |
|   |          |           |        | ESI (Employee)   | 113   |
|   | Total    | 17234     | 14936  | Total Deductions | 1905  |
|   |          |           |        | Net Pay          | 13031 |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : VIPIN KUMAR<br>Father's Name /<br>Wife of : RAMVIR SHARMA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101173769788<br>E.S.I. A/C No : 2018312293<br>Loan Balance :<br>OT Hrs/Days : 4.13 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 921010055255481<br>UAN No 101173769788 | Basic<br><br>Overtime | 17234     | 17234<br><br>3949 | Provident Fund<br>Loan & Advance<br>ESI (Employee) | 2068<br>203<br>159 |
|   | Total                 | 17234     | 21183             | Total Deductions                                   | 2430               |
|   |                       |           |                   | Net Pay  | 18753              |

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

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| Employee                                     | Earnings |           |        | Deductions       |       |
|--|----------|-----------|--------|------------------|-------|
|  |          | Paid Rate | Actual |                  |       |
| Employee code : G257924                      | Basic    | 17234     | 17234  | Provident Fund   | 2068  |
| Old Employee Id :                            | Overtime |           | 2298   | ESI (Employee)   | 147   |
| Employee Name : SATISH SHARMA                |          |           |        |                  |       |
| Father's Name /<br>Wife of : 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 : 2.00 ED Days                   |          |           |        |                  |       |
| Working Day : 26 Woff : 4                    |          |           |        |                  |       |
| Paid Days : 30.000                           |          |           |        |                  |       |
| NFH Days : 0.00                              |          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00                   |          |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA              |          |           |        |                  |       |
| Bank Account No 37970966736                  |          |           |        |                  |       |
| UAN No 101715229556                          |          |           |        |                  |       |
|  | Total    | 17234     | 19532  | Total Deductions | 2215  |
|  |          |           |        | Net Pay          | 17317 |

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

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| Employee   | Earnings |           |        | Deductions       |      |
|--|----------|-----------|--------|------------------|------|
|  |          | Paid Rate | Actual |                  |      |
| Employee code : G259014<br>Old Employee Id :<br>Employee Name : SARVESH KUMAR<br>Father's Name /<br>Wife of : PARASHURAM .<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 100923194282<br>E.S.I. A/C No : 1115614999<br>Loan Balance :<br><br>ED Days<br>Working Day : 12 Woff : 2<br>Paid Days : 14.000 LOP : 16<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 50762281005048<br>UAN No 100923194282 | Basic    | 17234     | 8043   | Provident Fund   | 965  |
|  |          |           |        | ESI (Employee)   | 61   |
|  | Total    | 17234     | 8043   | Total Deductions | 1026 |
|  |          |           |        | Net Pay          | 7017 |

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

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| Employee   | Earnings              |           |                   | Deductions                           |                 |
|--|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
|  |                       | Paid Rate | Actual            |                                      |                 |
| Employee code : G259016<br>Old Employee Id :<br>Employee Name : RADHEYSHYAM SINGH<br>Father's Name /<br>Wife of : BRIJBHAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101715229525<br>E.S.I. A/C No : 2018326284<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 37462230048<br>UAN No 101715229525 | Basic<br><br>Overtime | 17234     | 17234<br><br>2298 | Provident Fund<br><br>ESI (Employee) | 2068<br><br>147 |
|  | Total                 | 17234     | 19532             | Total Deductions                     | 2215            |
|  |                       |           |                   | Net Pay                              | 17317           |

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

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| Employee   | Earnings              |           |                   | Deductions   |                    |
|--|-----------------------|-----------|-------------------|--|--------------------|
|  |                       | Paid Rate | Actual            |  |                    |
| Employee code : G259830<br>Old Employee Id :<br>Employee Name : RAJESH KUMAR<br>Father's Name /<br>Wife of : MADAN LAL<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : 100296034076<br>E.S.I. A/C No : 1112094907<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 39030100012686<br>UAN No 100296034076 | Basic<br><br>Overtime | 20903     | 20903<br><br>2787 | Provident Fund<br>ESI (Employee)<br>Loan & Advance | 2508<br>178<br>257 |
|  | Total                 | 20903     | 23690             | Total Deductions                                   | 2943               |
|  |                       |           |                   | Net Pay  | 20747              |

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

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| Employee  | Earnings |           |        | Deductions       |       |
|---|----------|-----------|--------|------------------|-------|
|   |          | Paid Rate | Actual |                  |       |
| Employee code : G259843<br>Old Employee Id :<br>Employee Name : SIRJU KUMAR BAITHA<br>Father's Name /<br>Wife of : VISESHWAR BAITHA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101715229443<br>E.S.I. A/C No : 2018339701<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 0602000115555880<br>UAN No 101715229443 | Basic    | 17234     | 17234  | Provident Fund   | 2068  |
|   | Overtime |           | 2298   | ESI (Employee)   | 147   |
|   | Total    | 17234     | 19532  | Total Deductions | 2215  |
|   |          |           |        | Net Pay          | 17317 |

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 2023

| Employee  | Earnings              |           |                   | Deductions                                    |  |
|---|-----------------------|-----------|-------------------|---|--|
|   |                       | Paid Rate | Actual            |   |  |
| Employee code : G262568<br>Old Employee Id :<br>Employee Name : SHREE KANT DUBEY<br>Father's Name /<br>Wife of : HARE KRISHNA DUBEY<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101739279690<br>E.S.I. A/C No : 2018625008<br>Loan Balance :<br>OT Hrs/Days : 3.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 0156001700161136<br>UAN No 101739279690 | Basic<br><br>Overtime | 17234     | 17234<br><br>3447 | ESI (Employee) 156<br><br>Provident Fund 2068 |  |
|   | Total                 | 17234     | 20681             | Total Deductions 2224                         |  |
|   |                       |           |                   | Net Pay 18457                                 |  |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : SURAJ SINGH<br>Father's Name /<br>Wife of : BRAJPAL SINGH<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : 101475187332<br>E.S.I. A/C No : 2018387763<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 18280100014951<br>UAN No 101475187332 | Basic<br><br>Overtime | 20903     | 20903<br><br>2787 | ESI (Employee) 178<br>Loan & Advance 203<br>Provident Fund 2508 |  |
|   | Total                 | 20903     | 23690             | Total Deductions 2889   |  |
|   |                       |           |                   | Net Pay 20801   |  |

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

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| Employee  | Earnings              |           |                   | Deductions  |  |
|---|-----------------------|-----------|-------------------|---|--|
|   |                       | Paid Rate | Actual            |   |  |
| Employee code : G263589<br>Old Employee Id :<br>Employee Name : MANANJAY KUMAR PANDEY<br>Father's Name /<br>Wife of : SURESH PANDEY<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : 100649849513<br>E.S.I. A/C No : 2015347103<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 015401522150<br>UAN No 100649849513 | Basic<br><br>Overtime | 20903     | 20903<br><br>2090 | ESI (Employee) 173<br>Loan & Advance 257<br>Provident Fund 2508 |  |
|   | Total                 | 20903     | 22993             | Total Deductions 2938   |  |
|   |                       |           |                   | Net Pay 20055   |  |

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

Note : Employee has 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                          | Basic    | 17234     | 17234  | ESI (Employee)   | 143   |
| Old Employee Id :                                | Overtime |           | 1723   | Provident Fund   | 2068  |
| Employee Name : BHARTI TIWARI                    |          |           |        |                  |       |
| Father's Name /<br>Wife of : ARJUN PRASAD MISHRA |          |           |        |                  |       |
| Designation : Lady Guard                         |          |           |        |                  |       |
| Department : Operations                          |          |           |        |                  |       |
| P.F. A/C No : 101233256070                       |          |           |        |                  |       |
| E.S.I. A/C No : 2018400586                       |          |           |        |                  |       |
| Loan Balance :                                   |          |           |        |                  |       |
| OT Hrs/Days : 1.50 ED Days                       |          |           |        |                  |       |
| Working Day : 26 Woff : 4                        |          |           |        |                  |       |
| Paid Days : 30.000                               |          |           |        |                  |       |
| NFH Days : 0.00                                  |          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00                       |          |           |        |                  |       |
| Bank Name : BANK OF INDIA                        |          |           |        |                  |       |
| Bank Account No 783118210007784                  |          |           |        |                  |       |
| UAN No 101233256070                              |          |           |        |                  |       |
|  | Total    | 17234     | 18957  | Total Deductions | 2211  |
|  |          |           |        | Net Pay          | 16746 |

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

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| Employee  | Earnings |           |        | Deductions       |      |
|---|----------|-----------|--------|------------------|------|
|   |          | Paid Rate | Actual |                  |      |
| Employee code : G266563<br>Old Employee Id :<br>Employee Name : DEEKSHA<br>Father's Name /<br>Wife of : MAHENDRA PRATAP SINGH<br>Designation : Lady Guard<br>Department : Operations<br>P.F. A/C No : 101210762810<br>E.S.I. A/C No : 1323076796<br>Loan Balance :<br><br>ED Days<br>Working Day : 10 Woff : 1<br>Paid Days : 11.000 LOP : 19<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 29088100003097<br>UAN No 101210762810 | Basic    | 17234     | 6319   | Provident Fund   | 758  |
|   |          |           |        | ESI (Employee)   | 48   |
|   | Total    | 17234     | 6319   | Total Deductions | 806  |
|   |          |           |        | Net Pay          | 5513 |

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

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| Employee   | Earnings              |           |                   | Deductions  |  |
|--|-----------------------|-----------|-------------------|---|--|
|  |                       | Paid Rate | Actual            |   |  |
| Employee code : G268789<br>Old Employee Id :<br>Employee Name : LAV KUSH<br>Father's Name /<br>Wife of : MOHAN LAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101597277216<br>E.S.I. A/C No : 2018461135<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 0486100100001061<br>UAN No 101597277216 | Basic<br><br>Overtime | 17234     | 17234<br><br>1723 | Loan & Advance 203<br>Provident Fund 2068<br>ESI (Employee) 143 |  |
|  | Total                 | 17234     | 18957             | Total Deductions 2414   |  |
|  |                       |           |                   | Net Pay 16543   |  |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : SUJEET KUMAR SINGH<br>Father's Name /<br>Wife of : UPENDRA NATH SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101354822403<br>E.S.I. A/C No : 2018461181<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 31153848387<br>UAN No 101354822403 | Basic<br><br>Overtime | 17234     | 17234<br><br>2298 | Loan & Advance 203<br>Provident Fund 2068<br>ESI (Employee) 147 |  |
|   | Total                 | 17234     | 19532             | Total Deductions 2418   |  |
|   |                       |           |                   | Net Pay 17114   |  |

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

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| Employee  | Earnings              |           |                   | Deductions                           |                 |
|---|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
|   |                       | Paid Rate | Actual            |                                      |                 |
| Employee code : G269481<br>Old Employee Id :<br>Employee Name : AMIT KUMAR PANDEY<br>Father's Name /<br>Wife of : SHATRUGHAN PANDEY<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101515106377<br>E.S.I. A/C No : 2018468114<br>Loan Balance :<br>OT Hrs/Days : 2.13 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 921010055255465<br>UAN No 101515106377 | Basic<br><br>Overtime | 17234     | 17234<br><br>2138 | Provident Fund<br><br>ESI (Employee) | 2068<br><br>146 |
|   | Total                 | 17234     | 19372             | Total Deductions                     | 2214            |
|   |                       |           |                   | Net Pay                              | 17158           |

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

Note : Employee has 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 : G270857<br>Old Employee Id :<br>Employee Name : UJJAWAL RAJ<br>Father's Name /<br>Wife of : SATRUGHAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101769931033<br>E.S.I. A/C No : 2018483851<br>Loan Balance :<br><br>ED Days<br>Working Day : 22 Woff : 3<br>Paid Days : 25.000 LOP : 5<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : UNION BANK OF INDIA<br>Bank Account No 166822010000966<br>UAN No 101769931033 | Basic    | 17234     | 14362  | Provident Fund   | 1723  |
|  |          |           |        | ESI (Employee)   | 108   |
|  | Total    | 17234     | 14362  | Total Deductions | 1831  |
|  |          |           |        | Net Pay          | 12531 |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : SHIV MOHAN SINGH<br>Father's Name /<br>Wife of : HARISH CHANDRA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101290509141<br>E.S.I. A/C No : 2018483634<br>Loan Balance :<br>OT Hrs/Days : 3.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No 2999845607<br>UAN No 101290509141 | Basic<br><br>Overtime | 17234     | 17234<br><br>3447 | Provident Fund<br><br>ESI (Employee) | 2068<br><br>156 |
|  | Total                 | 17234     | 20681             | Total Deductions                     | 2224            |
|  |                       |           |                   | Net Pay                              | 18457           |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : AMIT KUMAR<br>Father's Name /<br>Wife of : ANJANI SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 100931044284<br>E.S.I. A/C No : 2018499420<br>Loan Balance :<br>OT Hrs/Days : 5.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 921010055255368<br>UAN No 100931044284 | Basic    | 17234     | 17234  | ESI (Employee)   | 162   |
|   | Overtime |           | 4286   | Loan & Advance   | 158   |
|   |          |           |        | Provident Fund   | 2068  |
|   | Total    | 17234     | 21520  | Total Deductions | 2388  |
|   |          |           |        | Net Pay          | 19132 |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : RAHUL KUMAR<br>Father's Name /<br>Wife of : NAGENDAR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101560537183<br>E.S.I. A/C No : 2018577990<br>Loan Balance :<br><br>ED Days<br>Working Day : 20 Woff : 3<br>Paid Days : 23.000 LOP : 7<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No 3445117194<br>UAN No 101560537183 | Basic    | 17234     | 13213  | ESI (Employee) 100<br>Provident Fund 1586 |  |
|  | Total    | 17234     | 13213  | Total Deductions 1686                     |  |
|  |          |           |        | Net Pay 11527                             |  |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : MUKESH KUMAR SHUKLA<br>Father's Name /<br>Wife of : LAL CHANDRA SHUKLA<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : 100237547535<br>E.S.I. A/C No : 2013862042<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF INDIA<br>Bank Account No 607110510000569<br>UAN No 100237547535 | Basic    | 20903     | 20903  | Provident Fund   | 2508  |
|   |          |           |        | Loan & Advance   | 203   |
|   |          |           |        | ESI (Employee)   | 157   |
|   | Total    | 20903     | 20903  | Total Deductions | 2868  |
|   |          |           |        | Net Pay          | 18035 |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : SUMANT KUMAR<br>Father's Name /<br>Wife of : RAM JANAM SINGH<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : 100753796524<br>E.S.I. A/C No : 5207306688<br>Loan Balance :<br><br>ED Days<br>Working Day : 16 Woff : 2<br>Paid Days : 18.000 LOP : 12<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 664201506637<br>UAN No 100753796524 | Basic    | 20903     | 12542  | Provident Fund   | 1505  |
|  |          |           |        | ESI (Employee)   | 95    |
|  | Total    | 20903     | 12542  | Total Deductions | 1600  |
|  |          |           |        | Net Pay          | 10942 |

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Note : Employee has 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<br>Old Employee Id :<br>Employee Name : SARITA<br>Father's Name /<br>Wife of : SURENDRA SINGH<br>Designation : Lady Guard<br>Department : Operations<br>P.F. A/C No : 101813559338<br>E.S.I. A/C No : 2018606745<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 2258001700187081<br>UAN No 101813559338 | Basic    | 17234     | 17234  | ESI (Employee)   | 147   |
|   | Overtime |           | 2298   | Provident Fund   | 2068  |
|   | Total    | 17234     | 19532  | Total Deductions | 2215  |
|   |          |           |        | Net Pay          | 17317 |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : KAMALDATT SHARMA<br>Father's Name /<br>Wife of : ANNAG PAL SHARMA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101813559289<br>E.S.I. A/C No : 2018607282<br>Loan Balance :<br><br>ED Days<br>Working Day : 22 Woff : 3<br>Paid Days : 25.000 LOP : 5<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CANARA BANK<br>Bank Account No 2160108033773<br>UAN No 101813559289 | Basic    | 17234     | 14362  | ESI (Employee) 108<br>Provident Fund 1723 |  |
|  | Total    | 17234     | 14362  | Total Deductions 1831                     |  |
|  |          |           |        | Net Pay 12531                             |  |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : KUSUM LATA<br>Father's Name /<br>Wife of : OM PRAKASH<br>Designation : Lady Guard<br>Department : Operations<br>P.F. A/C No : 101127238477<br>E.S.I. A/C No : 6930909374<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : IDBI BANK<br>Bank Account No 0172104000191388<br>UAN No 101127238477 | Basic<br><br>Overtime | 20903     | 20903<br><br>2197 | ESI (Employee)<br><br>Provident Fund | 174<br><br>2508 |
|  | Total                 | 20903     | 23100             | Total Deductions                     | 2682            |
|  |                       |           |                   | Net Pay                              | 20418           |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : RAJBRIJ DUBEY<br>Father's Name /<br>Wife of : RAJENDRA DUBEY<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101643002668<br>E.S.I. A/C No : 2018616230<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 922010039032313<br>UAN No 101643002668 | Basic<br><br>Overtime | 17234     | 17234<br><br>2298 | ESI (Employee) 147<br><br>Provident Fund 2068 |  |
|  | Total                 | 17234     | 19532             | Total Deductions 2215                         |  |
|  |                       |           |                   | Net Pay 17317                                 |  |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : NISHA SHARMA<br>Father's Name /<br>Wife of : OM PRAKASH SHARMA<br>Designation : Lady Guard<br>Department : Operations<br>P.F. A/C No : 101248880034<br>E.S.I. A/C No : 6714981493<br>Loan Balance :<br>OT Hrs/Days : 3.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF INDIA<br>Bank Account No 712710110005655<br>UAN No 101248880034 | Basic<br><br>Overtime | 17234     | 17234<br><br>4021 | ESI (Employee) 160<br><br>Provident Fund 2068 |  |
|  | Total                 | 17234     | 21255             | Total Deductions 2228                         |  |
|  |                       |           |                   | Net Pay 19027                                 |  |

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

Note : Employee has 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 : G281219<br>Old Employee Id :<br>Employee Name : RAMJEE PATHAK<br>Father's Name /<br>Wife of : RAM LAGAN PATHAK<br>Designation : Armed Guard/Gunman<br>Department : Operations<br>P.F. A/C No : 101224378959<br>E.S.I. A/C No : 6921114471<br>Loan Balance :<br>OT Hrs/Days : 4.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CANARA BANK<br>Bank Account No 5799101003679<br>UAN No 101224378959 | Basic<br><br>Overtime | 20903     | 20903<br><br>4395 | ESI (Employee) 190<br><br>Provident Fund 2508 |  |
|  | Total                 | 20903     | 25298             | Total Deductions 2698                         |  |
|  |                       |           |                   | Net Pay 22600                                 |  |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : ANKUR KUMAR<br>Father's Name /<br>Wife of : MUKESH KUMAR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101826607462<br>E.S.I. A/C No : 2018636141<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : INDIAN BANK<br>Bank Account No 59190818600<br>UAN No 101826607462 | Basic    | 17234     | 17234  | ESI (Employee)   | 130   |
|   |          |           |        | Provident Fund   | 2068  |
|   |          |           |        | Loan & Advance   | 357   |
|   | Total    | 17234     | 17234  | Total Deductions | 2555  |
|   |          |           |        | Net Pay          | 14679 |

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| Employee   | Earnings |           |        | Deductions                              |  |
|--|----------|-----------|--------|---|--|
|  |          | Paid Rate | Actual |   |  |
| Employee code : G282756<br>Old Employee Id :<br>Employee Name : JANKI Sharan<br>Father's Name /<br>Wife of : VIKAU SAH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101593669911<br>E.S.I. A/C No : 2018643934<br>Loan Balance :<br><br>ED Days<br>Working Day : 12 Woff : 2<br>Paid Days : 14.000 LOP : 16<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : UCO BANK<br>Bank Account No 29010110033630<br>UAN No 101593669911 | Basic    | 17234     | 8043   | ESI (Employee) 61<br>Provident Fund 965 |  |
|  | Total    | 17234     | 8043   | Total Deductions 1026                   |  |
|  |          |           |        | Net Pay 7017                            |  |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : SADDAM HUSSAIN<br>Father's Name /<br>Wife of : MUSLIM ANSARI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 100984711689<br>E.S.I. A/C No : 2018644790<br>Loan Balance :<br><br>ED Days<br>Working Day : 25 Woff : 4<br>Paid Days : 29.000 LOP : 1<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 35416197213<br>UAN No 100984711689 | Basic    | 17234     | 16660  | ESI (Employee) 125<br>Provident Fund 1999 |  |
|   | Total    | 17234     | 16660  | Total Deductions 2124                     |  |
|   |          |           |        | Net Pay 14536                             |  |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : SATYANARAYAN TIWARI<br>Father's Name /<br>Wife of : RAJESH KUMAR TIWARI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101199026452<br>E.S.I. A/C No : 3515309298<br>Loan Balance :<br><br>ED Days<br>Working Day : 23 Woff : 3<br>Paid Days : 26.000 LOP : 4<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No 3418767225<br>UAN No 101199026452 | Basic    | 17234     | 14936  | ESI (Employee) 113<br>Provident Fund 1792 |  |
|   | Total    | 17234     | 14936  | Total Deductions 1905                     |  |
|   |          |           |        | Net Pay 13031                             |  |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : PUSHPENDRA SINGH PAL<br>Father's Name /<br>Wife of : RAJENDRA SINGH PAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101028137033<br>E.S.I. A/C No : 1322673018<br>Loan Balance :<br>OT Hrs/Days : 3.13 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : INDUSIND BANK<br>Bank Account No 100052228152<br>UAN No 101028137033 | Basic    | 17234     | 17234  | ESI (Employee)   | 154   |
|  | Overtime |           | 3287   | Provident Fund   | 2068  |
|  | Total    | 17234     | 20521  | Total Deductions | 2222  |
|  |          |           |        | Net Pay          | 18299 |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : ALOK KUMAR MISHRA<br>Father's Name /<br>Wife of : VIRENDRA MISHRA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101385065638<br>E.S.I. A/C No : 2018644803<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : FEDERAL BANK<br>Bank Account No 13810100187431<br>UAN No 101385065638 | Basic    | 17234     | 17234  | ESI (Employee) 130<br>Provident Fund 2068 |       |
|  | Total    | 17234     | 17234  | Total Deductions                          | 2198  |
|  |          |           |        | Net Pay                                   | 15036 |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : AMARSEN<br>Father's Name /<br>Wife of : BADRI PRASAD<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : 101197193086<br>E.S.I. A/C No : 2018645744<br>Loan Balance :<br><br>ED Days<br>Working Day : 11 Woff : 1<br>Paid Days : 12.000 LOP : 18<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 50762121008932<br>UAN No 101197193086 | Basic    | 17234     | 6894   | ESI (Employee) 52<br>Provident Fund 827 |  |
|  | Total    | 17234     | 6894   | Total Deductions 879                    |  |
|  |          |           |        | Net Pay 6015                            |  |

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

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| Employee   | Earnings              |           |                   | Deductions                           |                 |
|--|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
|  |                       | Paid Rate | Actual            |                                      |                 |
| Employee code : G283003<br>Old Employee Id :<br>Employee Name : RENU<br>Father's Name /<br>Wife of : SHERPAL SINGH<br>Designation : Lady Guard<br>Department : Operations<br>P.F. A/C No : 101826601282<br>E.S.I. A/C No : 2018646124<br>Loan Balance :<br>OT Hrs/Days : 2.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CANARA BANK<br>Bank Account No 4147101025173<br>UAN No 101826601282 | Basic<br><br>Overtime | 20903     | 20903<br><br>2894 | ESI (Employee)<br><br>Provident Fund | 179<br><br>2508 |
|  | Total                 | 20903     | 23797             | Total Deductions                     | 2687            |
|  |                       |           |                   | Net Pay                              | 21110           |

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

Note : Employee has 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                         | Basic    | 17234     | 17234  | ESI (Employee)   | 157   |
| Old Employee Id :                               | Overtime |           | 3624   | Provident Fund   | 2068  |
| Employee Name : TANMAY KASHYAP                  |          |           |        |                  |       |
| Father's Name /<br>Wife of : 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 : 4.00 ED Days                      |          |           |        |                  |       |
| Working Day : 26 Woff : 4                       |          |           |        |                  |       |
| Paid Days : 30.000                              |          |           |        |                  |       |
| NFH Days : 0.00                                 |          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00                      |          |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA                 |          |           |        |                  |       |
| Bank Account No 33556751143                     |          |           |        |                  |       |
| UAN No 101826608454                             |          |           |        |                  |       |
|   | Total    | 17234     | 20858  | Total Deductions | 2225  |
|   |          |           |        | Net Pay          | 18633 |

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

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| Employee                                | Earnings |           |        | Deductions       |       |
|---|----------|-----------|--------|------------------|-------|
|   |          | Paid Rate | Actual |                  |       |
| Employee code : G284479                 | Basic    | 17234     | 17234  | ESI (Employee)   | 143   |
| Old Employee Id :                       | Overtime |           | 1723   | Provident Fund   | 2068  |
| Employee Name : HARISH                  |          |           |        |                  |       |
| Father's Name /<br>Wife of : NANK CHAND |          |           |        |                  |       |
| Designation : Security Guard            |          |           |        |                  |       |
| Department : Operations                 |          |           |        |                  |       |
| P.F. A/C No : 101826608892              |          |           |        |                  |       |
| E.S.I. A/C No : 2018653425              |          |           |        |                  |       |
| Loan Balance :                          |          |           |        |                  |       |
| OT Hrs/Days : 1.50 ED Days              |          |           |        |                  |       |
| Working Day : 26 Woff : 4               |          |           |        |                  |       |
| Paid Days : 30.000                      |          |           |        |                  |       |
| NFH Days : 0.00                         |          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00              |          |           |        |                  |       |
| Bank Name : KOTAK MAHINDRA BANK         |          |           |        |                  |       |
| Bank Account No 0314071253              |          |           |        |                  |       |
| UAN No 101826608892                     |          |           |        |                  |       |
|   | Total    | 17234     | 18957  | Total Deductions | 2211  |
|   |          |           |        | Net Pay          | 16746 |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : AMIT KUMAR<br>Father's Name /<br>Wife of : ARUN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63575<br>E.S.I. A/C No : 2018667674<br>Loan Balance :<br><br>ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000 LOP : 2<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 921010040625541<br>UAN No 101767791514 | Basic    | 17234     | 16085  | ESI (Employee) 121<br>Provident Fund 1930 |  |
|  | Total    | 17234     | 16085  | Total Deductions 2051                     |  |
|  |          |           |        | Net Pay 14034                             |  |

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

Note : Employee has 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                   | Basic    | 17234     | 17234  | ESI (Employee)   | 152   |
| Old Employee Id :                         | Overtime |           | 2961   | Provident Fund   | 2068  |
| Employee Name : UJJAWAL KUMAR             |          |           |        |                  |       |
| Father's Name /<br>Wife of : 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 : 3.00 ED Days                |          |           |        |                  |       |
| Working Day : 26 Woff : 4                 |          |           |        |                  |       |
| Paid Days : 30.000                        |          |           |        |                  |       |
| NFH Days : 0.00                           |          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00                |          |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA           |          |           |        |                  |       |
| Bank Account No 20336286794               |          |           |        |                  |       |
| UAN No 101839178036                       |          |           |        |                  |       |
|   | Total    | 17234     | 20195  | Total Deductions | 2220  |
|   |          |           |        | Net Pay          | 17975 |

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

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| Employee   | Earnings              |           |                   | Deductions                                    |  |
|--|-----------------------|-----------|-------------------|---|--|
|  |                       | Paid Rate | Actual            |   |  |
| Employee code : G285141<br>Old Employee Id :<br>Employee Name : SATVEER KASANA<br>Father's Name /<br>Wife of : DHUAN RAM<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63558<br>E.S.I. A/C No : 2018670040<br>Loan Balance :<br>OT Hrs/Days : 2.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 40273488655<br>UAN No 101693070002 | Basic<br><br>Overtime | 17234     | 17234<br><br>2386 | ESI (Employee) 148<br><br>Provident Fund 2068 |  |
|  | Total                 | 17234     | 19620             | Total Deductions 2216                         |  |
|  |                       |           |                   | Net Pay 17404                                 |  |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : DHARMENDRA KUMAR<br>Father's Name /<br>Wife of : ADALAT RAM<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63592<br>E.S.I. A/C No : 1114608157<br>Loan Balance :<br>OT Hrs/Days : 6.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 50762121011048<br>UAN No 100569768716 | Basic    | 17234     | 17234  | ESI (Employee)   | 168   |
|   | Overtime |           | 5038   | Loan & Advance   | 154   |
|   |          |           |        | Provident Fund   | 2068  |
|   | Total    | 17234     | 22272  | Total Deductions | 2390  |
|   |          |           |        | Net Pay          | 19882 |

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| Employee                               | Earnings |           |        | Deductions       |       |
|--|----------|-----------|--------|------------------|-------|
|  |          | Paid Rate | Actual |                  |       |
| Employee code : G286970                | Basic    | 20903     | 19509  | ESI (Employee)   | 153   |
| Old Employee Id :                      | Overtime |           |        | Provident Fund   | 2341  |
| Employee Name : SINKU KUMARI           |          |           |        |                  |       |
| Father's Name /<br>Wife of : ASHOK RAI |          |           |        |                  |       |
| Designation : Supervisor-General       |          |           |        |                  |       |
| Department : Operations                |          |           |        |                  |       |
| P.F. A/C No : DL/22524/63638           |          |           |        |                  |       |
| E.S.I. A/C No : 2018700074             |          |           |        |                  |       |
| 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 : UNION BANK OF INDIA        |          |           |        |                  |       |
| Bank Account No 520101262852071        |          |           |        |                  |       |
| UAN No 101851366619                    |          |           |        |                  |       |
|  | Total    | 20903     | 20313  | Total Deductions | 2494  |
|  |          |           |        | Net Pay          | 17819 |

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

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| Employee  | Earnings              |           |                   | Deductions                                    |  |
|---|-----------------------|-----------|-------------------|---|--|
|   |                       | Paid Rate | Actual            |   |  |
| Employee code : G287607<br>Old Employee Id :<br>Employee Name : SUMAN DEVI<br>Father's Name /<br>Wife of : VIKRAM SINGH<br>Designation : Lady Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63587<br>E.S.I. A/C No : 1325225408<br>Loan Balance :<br>OT Hrs/Days : 2.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : FINO PAYMENT BANK<br>Bank Account No 20151523100<br>UAN No 101699934678 | Basic<br><br>Overtime | 17234     | 17234<br><br>2386 | ESI (Employee) 148<br><br>Provident Fund 2068 |  |
|   | Total                 | 17234     | 19620             | Total Deductions 2216                         |  |
|   |                       |           |                   | Net Pay 17404                                 |  |

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

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| Employee   | Earnings |           |        | Deductions       |       |
|--|----------|-----------|--------|------------------|-------|
|  |          | Paid Rate | Actual |                  |       |
| Employee code : G287618<br>Old Employee Id :<br>Employee Name : NETRA PAL<br>Father's Name /<br>Wife of : SHYAM PAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63586<br>E.S.I. A/C No : 2018701218<br>Loan Balance :<br><br>ED Days<br>Working Day : 21 Woff : 3<br>Paid Days : 24.000 LOP : 6<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 62250100003781<br>UAN No 101637410443 | Basic    | 17234     | 13787  | ESI (Employee)   | 104   |
|  |          |           |        | Loan & Advance   | 362   |
|  |          |           |        | Provident Fund   | 1654  |
|  | Total    | 17234     | 13787  | Total Deductions | 2120  |
|  |          |           |        | Net Pay          | 11667 |

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

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| Employee  | Earnings |           |        | Deductions       |       |
|---|----------|-----------|--------|------------------|-------|
|   |          | Paid Rate | Actual |                  |       |
| Employee code : G289625<br>Old Employee Id :<br>Employee Name : JYOTI KUMARI<br>Father's Name /<br>Wife of : SRIKANT SINGH<br>Designation : Lady Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63603<br>E.S.I. A/C No : 2018731400<br>Loan Balance :<br><br>ED Days<br>Working Day : 20 Woff : 3<br>Paid Days : 23.000 LOP : 7<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 35991381146<br>UAN No 101851365899 | Basic    | 17234     | 13213  | ESI (Employee)   | 100   |
|   |          |           |        | Provident Fund   | 1586  |
|   | Total    | 17234     | 13213  | Total Deductions | 1686  |
|   |          |           |        | Net Pay          | 11527 |

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

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| Employee   | Earnings |           |        | Deductions                              |  |
|--|----------|-----------|--------|---|--|
|  |          | Paid Rate | Actual |   |  |
| Employee code : G290331<br>Old Employee Id :<br>Employee Name : YASHWANT KUMAR<br>Father's Name /<br>Wife of : CHANDRA DEV PRASAD<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63780<br>E.S.I. A/C No : 2018737209<br>Loan Balance :<br><br>ED Days<br>Working Day : 9 Woff : 1<br>Paid Days : 10.000 LOP : 20<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : UNION BANK OF INDIA<br>Bank Account No 733102010007790<br>UAN No 101865501172 | Basic    | 17234     | 5745   | ESI (Employee) 44<br>Provident Fund 689 |  |
|  | Total    | 17234     | 5745   | Total Deductions 733                    |  |
|  |          |           |        | Net Pay 5012                            |  |

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

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| Employee  | Earnings              |           |                   | Deductions                                    |  |
|---|-----------------------|-----------|-------------------|---|--|
|   |                       | Paid Rate | Actual            |   |  |
| Employee code : G290401<br>Old Employee Id :<br>Employee Name : SHIV PRATAP MISHRA<br>Father's Name /<br>Wife of : BRIJESH KUMAR MISHRA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63771<br>E.S.I. A/C No : 2018737288<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 53470100021658<br>UAN No 101865501129 | Basic<br><br>Overtime | 17234     | 17234<br><br>2298 | ESI (Employee) 147<br><br>Provident Fund 2068 |  |
|   | Total                 | 17234     | 19532             | Total Deductions 2215                         |  |
|   |                       |           |                   | Net Pay 17317                                 |  |

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

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| Employee   | Earnings              |           |                  | Deductions  |  |
|--|-----------------------|-----------|------------------|---|--|
|  |                       | Paid Rate | Actual           |   |  |
| Employee code : G290471<br>Old Employee Id :<br>Employee Name : ANKIT KUMAR<br>Father's Name /<br>Wife of : INDRAJEET YADAV<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63744<br>E.S.I. A/C No : 2018737217<br>Loan Balance :<br>OT Hrs/Days : 1.00 ED Days<br>Working Day : 22 Woff : 3<br>Paid Days : 25.000 LOP : 5<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CANARA BANK<br>Bank Account No 110028298549<br>UAN No 101865501043 | Basic<br><br>Overtime | 17234     | 14362<br><br>663 | ESI (Employee) 113<br>Loan & Advance 203<br>Provident Fund 1723 |  |
|  | Total                 | 17234     | 15025            | Total Deductions 2039   |  |
|  |                       |           |                  | Net Pay 12986   |  |

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

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| Employee  | Earnings              |           |                   | Deductions                                    |  |
|---|-----------------------|-----------|-------------------|---|--|
|   |                       | Paid Rate | Actual            |   |  |
| Employee code : G292512<br>Old Employee Id :<br>Employee Name : MANISH KUMAR SINGH<br>Father's Name /<br>Wife of : VIJAY SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63782<br>E.S.I. A/C No : 2018762314<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : UNITED BANK OF INDIA<br>Bank Account No 185810100060586<br>UAN No 101865501193 | Basic<br><br>Overtime | 17234     | 17234<br><br>1812 | ESI (Employee) 143<br><br>Provident Fund 2068 |  |
|   | Total                 | 17234     | 19046             | Total Deductions 2211                         |  |
|   |                       |           |                   | Net Pay 16835                                 |  |

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

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| Employee   | Earnings |           |        | Deductions       |       |
|--|----------|-----------|--------|------------------|-------|
|  |          | Paid Rate | Actual |                  |       |
| Employee code : G293182<br>Old Employee Id :<br>Employee Name : SNEHA NAMDEV<br>Father's Name /<br>Wife of : BANWARI LAL NAMDEV<br>Designation : Lady Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63783<br>E.S.I. A/C No : 2018767156<br>Loan Balance :<br>OT Hrs/Days : 3.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : KOTAK MAHINDRA BANK<br>Bank Account No 1513445258<br>UAN No 101865501206 | Basic    | 17234     | 17234  | ESI (Employee)   | 152   |
|  | Overtime |           | 2961   | Provident Fund   | 2068  |
|  | Total    | 17234     | 20195  | Total Deductions | 2220  |
|  |          |           |        | Net Pay          | 17975 |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : GOPAL JEE<br>Father's Name /<br>Wife of : DEVENDRA PRASAD SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63711<br>E.S.I. A/C No : 2018325899<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 2942000100232643<br>UAN No 101715229518 | Basic    | 17234     | 17234  | ESI (Employee) 130<br>Provident Fund 2068 |  |
|  | Total    | 17234     | 17234  | Total Deductions 2198                     |  |
|  |          |           |        | Net Pay 15036                             |  |

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

Note : Employee has 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<br>Old Employee Id :<br>Employee Name : SHEETAL<br>Father's Name /<br>Wife of : JAGDISH .<br>Designation : Lady Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63746<br>E.S.I. A/C No : 2018767188<br>Loan Balance :<br>OT Hrs/Days : 2.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 03361000074424<br>UAN No 101865501058 | Basic<br><br>Overtime | 17234     | 17234<br><br>1900 | ESI (Employee) 144<br><br>Provident Fund 2068 |  |
|   | Total                 | 17234     | 19134             | Total Deductions 2212                         |  |
|   |                       |           |                   | Net Pay 16922                                 |  |

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

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| Employee   | Earnings              |           |                  | Deductions                                    |  |
|--|-----------------------|-----------|------------------|---|--|
|  |                       | Paid Rate | Actual           |   |  |
| Employee code : G293864<br>Old Employee Id :<br>Employee Name : ANIL PRASAD KESHRI<br>Father's Name /<br>Wife of : BAB BHOLA PRASAD KESHRI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DL/22524/63791<br>E.S.I. A/C No : 2018784156<br>Loan Balance :<br>OT Hrs/Days : 0.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 38796825843<br>UAN No 101865501210 | Basic<br><br>Overtime | 17234     | 17234<br><br>574 | ESI (Employee) 134<br><br>Provident Fund 2068 |  |
|  | Total                 | 17234     | 17808            | Total Deductions 2202                         |  |
|  |                       |           |                  | Net Pay 15606                                 |  |

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

Note : Employee has 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 : G299578                  | Basic    | 17234     | 17234  | ESI (Employee)   | 147   |
| Old Employee Id :                        | Overtime |           | 2298   | Loan & Advance   | 113   |
| Employee Name : PRINCE PATEL             |          |           |        | Provident Fund   | 2068  |
| Father's Name /<br>Wife of : BANVARI LAL |          |           |        |                  |       |
| Designation : Security Guard             |          |           |        |                  |       |
| Department : Operations                  |          |           |        |                  |       |
| P.F. A/C No : DSNHP00225240000063972     |          |           |        |                  |       |
| E.S.I. A/C No : 6927732246               |          |           |        |                  |       |
| Loan Balance :                           |          |           |        |                  |       |
| OT Hrs/Days : 2.00 ED Days               |          |           |        |                  |       |
| Working Day : 26 Woff : 4                |          |           |        |                  |       |
| Paid Days : 30.000                       |          |           |        |                  |       |
| NFH Days : 0.00                          |          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00               |          |           |        |                  |       |
| Bank Name : CANARA BANK                  |          |           |        |                  |       |
| Bank Account No 2009101056095            |          |           |        |                  |       |
| UAN No 101262752882                      |          |           |        |                  |       |
|  | Total    | 17234     | 19532  | Total Deductions | 2328  |
|  |          |           |        | Net Pay          | 17204 |

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

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| Employee   | Earnings              |           |                   | Deductions                           |                 |
|--|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
|  |                       | Paid Rate | Actual            |                                      |                 |
| Employee code : G300134<br>Old Employee Id :<br>Employee Name : GOLDI SINGH<br>Father's Name /<br>Wife of : SURENDRA SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000063988<br>E.S.I. A/C No : 2018854705<br>Loan Balance :<br>OT Hrs/Days : 5.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 7207001700039923<br>UAN No 101887986608 | Basic<br><br>Overtime | 17234     | 17234<br><br>3800 | ESI (Employee)<br><br>Provident Fund | 158<br><br>2068 |
|  | Total                 | 17234     | 21034             | Total Deductions                     | 2226            |
|  |                       |           |                   | Net Pay                              | 18808           |

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

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| Employee  | Earnings |           |        | Deductions                                |  |
|---|----------|-----------|--------|---|--|
|   |          | Paid Rate | Actual |   |  |
| Employee code : G300907<br>Old Employee Id :<br>Employee Name : RAHUL KUMAR<br>Father's Name /<br>Wife of : RAMAKANT PRASAD<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064010<br>E.S.I. A/C No : 2018639384<br>Loan Balance :<br><br>ED Days<br>Working Day : 19 Woff : 3<br>Paid Days : 22.000 LOP : 8<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 75120795377<br>UAN No 100978159240 | Basic    | 20903     | 15329  | ESI (Employee) 115<br>Provident Fund 1839 |  |
|   | Total    | 20903     | 15329  | Total Deductions 1954                     |  |
|   |          |           |        | Net Pay 13375                             |  |

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

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| Employee  | Earnings              |               |                   | Deductions   |  |
|---|-----------------------|---------------|-------------------|--|--|
|   |                       | Paid Rate     | Actual            |  |  |
| Employee code : G301709<br>Old Employee Id :<br>Employee Name : ALOK KUMAR JAISWAL<br>Father's Name /<br>Wife of : SHINDESHWARI JAISWAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064025<br>E.S.I. A/C No : 2018887321<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 5383000100002059<br>UAN No 101866900558 | Basic<br><br>Overtime | 20903<br><br> | 20903<br><br>2787 | Loan & Advance 45<br>Provident Fund 2508<br>ESI (Employee) 178 |  |
|   | Total                 | 20903         | 23690             | Total Deductions 2731  |  |
|   |                       |               |                   | Net Pay 20959  |  |

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

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| Employee  | Earnings |           |        | Deductions                                |  |
|---|----------|-----------|--------|---|--|
|   |          | Paid Rate | Actual |   |  |
| Employee code : G301732<br>Old Employee Id :<br>Employee Name : KM NEETU<br>Father's Name /<br>Wife of : SURESH CHAND<br>Designation : Supervisor-General<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064045<br>E.S.I. A/C No : 2015930326<br>Loan Balance :<br><br>ED Days<br>Working Day : 23 Woff : 3<br>Paid Days : 26.000 LOP : 4<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : HDFC BANK<br>Bank Account No 50100297359808<br>UAN No 100621868320 | Basic    | 20903     | 18116  | Provident Fund 2174<br>ESI (Employee) 136 |  |
|   | Total    | 20903     | 18116  | Total Deductions 2310                     |  |
|   |          |           |        | Net Pay 15806                             |  |

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

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| Employee   | Earnings              |           |                   | Deductions                           |                 |
|--|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
|  |                       | Paid Rate | Actual            |                                      |                 |
| Employee code : G302335<br>Old Employee Id :<br>Employee Name : RAHUL TIWARI<br>Father's Name /<br>Wife of : SHIV SHARAN<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064034<br>E.S.I. A/C No : 2018877629<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 40028907859<br>UAN No 101892183131 | Basic<br><br>Overtime | 17234     | 17234<br><br>1723 | Provident Fund<br><br>ESI (Employee) | 2068<br><br>143 |
|  | Total                 | 17234     | 18957             | Total Deductions                     | 2211            |
|  |                       |           |                   | Net Pay                              | 16746           |

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

Note : Employee has 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 : G302374<br>Old Employee Id :<br>Employee Name : NITIN KUMAR SAH<br>Father's Name /<br>Wife of : SHAMBHU SAH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064088<br>E.S.I. A/C No : 2018878192<br>Loan Balance :<br>OT Hrs/Days : 4.63 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 16520100044481<br>UAN No 101824311813 | Basic    | 17234     | 17234  | Provident Fund   | 2068  |
|   | Overtime |           | 4038   | ESI (Employee)   | 160   |
|   | Total    | 17234     | 21272  | Total Deductions | 2228  |
|   |          |           |        | Net Pay          | 19044 |

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 2023

| Employee  | Earnings              |           |                   | Deductions                           |                 |
|---|-----------------------|-----------|-------------------|--------------------------------------|-----------------|
|   |                       | Paid Rate | Actual            |                                      |                 |
| Employee code : G302886<br>Old Employee Id :<br>Employee Name : NAVEEN TIWARI<br>Father's Name /<br>Wife of : KANHAIYA TIWARI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064111<br>E.S.I. A/C No : 2018882575<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : FINO PAYMENT BANK<br>Bank Account No 20256205652<br>UAN No 101898421007 | Basic<br><br>Overtime | 17234     | 17234<br><br>2298 | Provident Fund<br><br>ESI (Employee) | 2068<br><br>147 |
|   | Total                 | 17234     | 19532             | Total Deductions                     | 2215            |
|   |                       |           |                   | Net Pay                              | 17317           |

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

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| Employee  | Earnings |           |        | Deductions       |       |
|---|----------|-----------|--------|------------------|-------|
|   |          | Paid Rate | Actual |                  |       |
| Employee code : G302887<br>Old Employee Id :<br>Employee Name : SUMIT KUMAR GUPTA<br>Father's Name /<br>Wife of : JAI PRAKASH GUPTA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064106<br>E.S.I. A/C No : 2018882559<br>Loan Balance :<br><br>ED Days<br>Working Day : 20 Woff : 3<br>Paid Days : 23.000 LOP : 7<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF INDIA<br>Bank Account No 49568100004180<br>UAN No 100768039741 | Basic    | 17234     | 13213  | Provident Fund   | 1586  |
|   |          |           |        | ESI (Employee)   | 100   |
|   | Total    | 17234     | 13213  | Total Deductions | 1686  |
|   |          |           |        | Net Pay          | 11527 |

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| Employee   | Earnings |           |        | Deductions       |      |
|--|----------|-----------|--------|------------------|------|
|  |          | Paid Rate | Actual |                  |      |
| Employee code : G302894<br>Old Employee Id :<br>Employee Name : SHIVAM KANOZIA<br>Father's Name /<br>Wife of : BRAHMANAND .<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064109<br>E.S.I. A/C No : 2018882544<br>Loan Balance :<br><br>ED Days<br>Working Day : 13 Woff : 2<br>Paid Days : 15.000 LOP : 15<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : KOTAK MAHINDRA BANK<br>Bank Account No 8313456798<br>UAN No 100546725425 | Basic    | 17234     | 8617   | Provident Fund   | 1034 |
|  |          |           |        | ESI (Employee)   | 65   |
|  | Total    | 17234     | 8617   | Total Deductions | 1099 |
|  |          |           |        | Net Pay          | 7518 |

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| Employee  | Earnings |           |        | Deductions       |       |
|---|----------|-----------|--------|------------------|-------|
|   |          | Paid Rate | Actual |                  |       |
| Employee code : G302898<br>Old Employee Id :<br>Employee Name : ATUL KUMAR CHATURVEDI<br>Father's Name /<br>Wife of : JOKHU PRASAD<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064103<br>E.S.I. A/C No : 2018882522<br>Loan Balance :<br><br>ED Days<br>Working Day : 25 Woff : 4<br>Paid Days : 29.000 LOP : 1<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 48500100006912<br>UAN No 101452868896 | Basic    | 17234     | 16660  | Loan & Advance   | 243   |
|   |          |           |        | Provident Fund   | 1999  |
|   |          |           |        | ESI (Employee)   | 125   |
|   | Total    | 17234     | 16660  | Total Deductions | 2367  |
|   |          |           |        | Net Pay          | 14293 |

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

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| Employee   | Earnings |           |        | Deductions       |       |
|--|----------|-----------|--------|------------------|-------|
|  |          | Paid Rate | Actual |                  |       |
| Employee code : G302913<br>Old Employee Id :<br>Employee Name : SHUBHAM SINGH<br>Father's Name /<br>Wife of : PRAKASH SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064105<br>E.S.I. A/C No : 2018882506<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : UCO BANK<br>Bank Account No 12700110038796<br>UAN No 101167886915 | Basic    | 17234     | 17234  | Provident Fund   | 2068  |
|  |          |           |        | ESI (Employee)   | 130   |
|  | Total    | 17234     | 17234  | Total Deductions | 2198  |
|  |          |           |        | Net Pay          | 15036 |

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

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| Employee  | Earnings |           |        | Deductions       |       |
|---|----------|-----------|--------|------------------|-------|
|   |          | Paid Rate | Actual |                  |       |
| Employee code : G303447<br>Old Employee Id :<br>Employee Name : DESHVEER SINGH<br>Father's Name /<br>Wife of : KISHORI LAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064128<br>E.S.I. A/C No : 6719391787<br>Loan Balance :<br><br>ED Days<br>Working Day : 25 Woff : 4<br>Paid Days : 29.000 LOP : 1<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF INDIA<br>Bank Account No 771718210009389<br>UAN No 101588475541 | Basic    | 17234     | 16660  | ESI (Employee)   | 125   |
|   |          |           |        | Provident Fund   | 1999  |
|   |          |           |        | Loan & Advance   | 357   |
|   | Total    | 17234     | 16660  | Total Deductions | 2481  |
|   |          |           |        | Net Pay          | 14179 |

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

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| Employee  | Earnings              |           |                   | Deductions  |  |
|---|-----------------------|-----------|-------------------|---|--|
|   |                       | Paid Rate | Actual            |   |  |
| Employee code : G303873<br>Old Employee Id :<br>Employee Name : RAKESH KUMAR<br>Father's Name /<br>Wife of : AKHILESH PRASAD SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064158<br>E.S.I. A/C No : 2018896358<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : IDBI BANK<br>Bank Account No 7200727903<br>UAN No 101902404964 | Basic<br><br>Overtime | 17234     | 17234<br><br>1723 | Provident Fund 2068<br>ESI (Employee) 143<br>Loan & Advance 362 |  |
|   | Total                 | 17234     | 18957             | Total Deductions 2573   |  |
|   |                       |           |                   | Net Pay 16384   |  |

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

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| Employee   | Earnings |           |        | Deductions       |       |
|--|----------|-----------|--------|------------------|-------|
|  |          | Paid Rate | Actual |                  |       |
| Employee code : G303876<br>Old Employee Id :<br>Employee Name : KUNDAN KUMAR<br>Father's Name /<br>Wife of : BASANT LAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064157<br>E.S.I. A/C No : 2018896345<br>Loan Balance :<br><br>ED Days<br>Working Day : 25 Woff : 4<br>Paid Days : 29.000 LOP : 1<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 36458330088<br>UAN No 100547963509 | Basic    | 17234     | 16660  | Provident Fund   | 1999  |
|  |          |           |        | ESI (Employee)   | 125   |
|  |          |           |        | Loan & Advance   | 357   |
|  | Total    | 17234     | 16660  | Total Deductions | 2481  |
|  |          |           |        | Net Pay          | 14179 |

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

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| Employee  | Earnings |           |        | Deductions       |       |
|---|----------|-----------|--------|------------------|-------|
|   |          | Paid Rate | Actual |                  |       |
| Employee code : G305836<br>Old Employee Id :<br>Employee Name : RAHUL KUMAR<br>Father's Name /<br>Wife of : LAL CHAND<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064228<br>E.S.I. A/C No : 2018920414<br>Loan Balance :<br>OT Hrs/Days : 1.13 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 2333001700218631<br>UAN No 100782906447 | Basic    | 17234     | 17234  | ESI (Employee)   | 137   |
|   | Overtime |           | 989    | Provident Fund   | 2068  |
|   | Total    | 17234     | 18223  | Total Deductions | 2205  |
|   |          |           |        | Net Pay          | 16018 |

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

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| Employee   | Earnings                     |           |        | Deductions       |      |
|--|------------------------------|-----------|--------|------------------|------|
|  |                              | Paid Rate | Actual |                  |      |
| Employee code : G306423                          | Basic                        | 18013     | 5404   | ESI (Employee)   | 44   |
| Old Employee Id :                                | HRA                          | 480       | 144    | Provident Fund   | 648  |
| Employee Name : ANJALI KUMAR                     | Washing/Uniform Allowance    | 23        | 7      |                  |      |
| Father's Name /<br>Wife of : LATE. BICHHO SHARMA | Advance Earned Monthly Bonus |           | 211    |                  |      |
| Designation : Lady Security Guard                | PL Monthly Encashment        |           | 36     |                  |      |
| Department : Operations                          |                              |           |        |                  |      |
| P.F. A/C No : DSNHP00225240000064231             |                              |           |        |                  |      |
| E.S.I. A/C No : 2018924755                       |                              |           |        |                  |      |
| 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 INDIA                        |                              |           |        |                  |      |
| Bank Account No 581110110003019                  |                              |           |        |                  |      |
| UAN No 101805970706                              |                              |           |        |                  |      |
|  | Total                        | 18516     | 5802   | Total Deductions | 692  |
|  |                              |           |        | Net Pay          | 5110 |

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

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| Employee   | Earnings              |               |                   | Deductions  |  |
|--|-----------------------|---------------|-------------------|---|--|
|  |                       | Paid Rate     | Actual            |   |  |
| Employee code : G306789<br>Old Employee Id :<br>Employee Name : VIKAS NAGESH UPADHAYA<br>Father's Name /<br>Wife of : NAGESH UPADHYAY<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064270<br>E.S.I. A/C No : 3714540692<br>Loan Balance :<br>OT Hrs/Days : 6.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : HDFC BANK<br>Bank Account No 50100455735222<br>UAN No 100581771987 | Basic<br><br>Overtime | 20903<br><br> | 20903<br><br>6003 | ESI (Employee) 202<br>Provident Fund 2508<br>Loan & Advance 357 |  |
|  | Total                 | 20903         | 26906             | Total Deductions 3067   |  |
|  |                       |               |                   | Net Pay 23839   |  |

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

Note : Employee has 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 : G307076<br>Old Employee Id :<br>Employee Name : BHAVESH KUMAR<br>Father's Name /<br>Wife of : RAJESH KUMAR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064285<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 21 Woff : 3<br>Paid Days : 24.000 LOP : 6<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : UNION BANK OF INDIA<br>Bank Account No 676202120010156<br>UAN No 101917582338 | Basic    | 17234     | 13787  | ESI (Employee) 104<br>Provident Fund 1654 |  |
|   | Total    | 17234     | 13787  | Total Deductions 1758                     |  |
|   |          |           |        | Net Pay 12029                             |  |

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

Note : Employee has 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 : G308394<br>Old Employee Id :<br>Employee Name : MOHIT<br>Father's Name /<br>Wife of : RAM MEHAR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225340000064333<br>E.S.I. A/C No : 2018949291<br>Loan Balance :<br><br>ED Days<br>Working Day : 25 Woff : 4<br>Paid Days : 29.000 LOP : 1<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 65154935377<br>UAN No 101918420126 | Basic    | 17234     | 16660  | Provident Fund   | 1999  |
|  |          |           |        | ESI (Employee)   | 125   |
|  | Total    | 17234     | 16660  | Total Deductions | 2124  |
|  |          |           |        | Net Pay          | 14536 |

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

Note : Employee has 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 : G308397<br>Old Employee Id :<br>Employee Name : SHIVAJI YADAV<br>Father's Name /<br>Wife of : BHAGVAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225340000064334<br>E.S.I. A/C No : 6721799407<br>Loan Balance :<br>OT Hrs/Days : 0.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 39541496694<br>UAN No 101702807513 | Basic    | 17234     | 17234  | Provident Fund   | 2068  |
|   | Overtime |           | 574    | ESI (Employee)   | 134   |
|   | Total    | 17234     | 17808  | Total Deductions | 2202  |
|   |          |           |        | Net Pay          | 15606 |

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

Note : Employee has 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 : G308398                 | Basic    | 17234     | 17234  | Provident Fund   | 2068  |
| Old Employee Id :                       | Overtime |           | 2298   | ESI (Employee)   | 147   |
| Employee Name : KAMAL SINGH             |          |           |        |                  |       |
| Father's Name /<br>Wife of : RAM SANEHI |          |           |        |                  |       |
| Designation : Security Guard            |          |           |        |                  |       |
| Department : Operations                 |          |           |        |                  |       |
| P.F. A/C No : DSNHP00225340000064335    |          |           |        |                  |       |
| E.S.I. A/C No : 2018949304              |          |           |        |                  |       |
| Loan Balance :                          |          |           |        |                  |       |
| OT Hrs/Days : 2.00 ED Days              |          |           |        |                  |       |
| Working Day : 26 Woff : 4               |          |           |        |                  |       |
| Paid Days : 30.000                      |          |           |        |                  |       |
| NFH Days : 0.00                         |          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00              |          |           |        |                  |       |
| Bank Name : PUNJAB NATIONAL BANK        |          |           |        |                  |       |
| Bank Account No 4834001500007624        |          |           |        |                  |       |
| UAN No 101921225734                     |          |           |        |                  |       |
|   | Total    | 17234     | 19532  | Total Deductions | 2215  |
|   |          |           |        | Net Pay          | 17317 |

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

Note : Employee has 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 : G308757<br>Old Employee Id :<br>Employee Name : SATYAM KUMAR SINGH<br>Father's Name /<br>Wife of : MANOJ KUMAR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225340000064346<br>E.S.I. A/C No : 4940919334<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 38254594638<br>UAN No 101821233365 | Basic    | 17234     | 17234  | ESI (Employee)   | 147   |
|  | Overtime |           | 2298   | Provident Fund   | 2068  |
|  | Total    | 17234     | 19532  | Total Deductions | 2215  |
|  |          |           |        | Net Pay          | 17317 |

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

Note : Employee has 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 : G309233<br>Old Employee Id :<br>Employee Name : PRADEEP CHAURASIYA<br>Father's Name /<br>Wife of : NANDLAL CHAURASIYA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064370<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 6 Woff : 1<br>Paid Days : 7.0000 LOP : 23<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No 3936874124<br>UAN No 101926691053 | Basic    | 17234     | 4021   | ESI (Employee) 31<br>Provident Fund 483 |  |
|   | Total    | 17234     | 4021   | Total Deductions 514                    |  |
|   |          |           |        | Net Pay 3507                            |  |

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

Note : Employee has 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 : G309365<br>Old Employee Id :<br>Employee Name : SONU KUMARI<br>Father's Name /<br>Wife of : SONU KUMARI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064374<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br>OT Hrs/Days : 3.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 1530000100331324<br>UAN No 101926972448 | Basic<br><br>Overtime | 20903     | 20903<br><br>3109 | ESI (Employee) 181<br><br>Provident Fund 2508 |  |
|   | Total                 | 20903     | 24012             | Total Deductions 2689                         |  |
|   |                       |           |                   | Net Pay 21323                                 |  |

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

Note : Employee has 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 : G310073<br>Old Employee Id :<br>Employee Name : KM REENA<br>Father's Name /<br>Wife of : KAMAL SINGH<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064386<br>E.S.I. A/C No : 1322156371<br>Loan Balance :<br>OT Hrs/Days : 7.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 915010052088285<br>UAN No 100662125070 | Basic<br><br>Overtime | 17234     | 17234<br><br>5612 | ESI (Employee)<br><br>Provident Fund | 172<br><br>2068 |
|   | Total                 | 17234     | 22846             | Total Deductions                     | 2240            |
|   |                       |           |                   | Net Pay                              | 20606           |

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

Note : Employee has 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 : G310080<br>Old Employee Id :<br>Employee Name : AMIT SAXENA<br>Father's Name /<br>Wife of : RAJESH SAXENA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064387<br>E.S.I. A/C No : 1323192497<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 88400100002355<br>UAN No 101236993886 | Basic<br><br>Overtime | 17234     | 17234<br><br>2298 | ESI (Employee) 147<br><br>Provident Fund 2068 |  |
|   | Total                 | 17234     | 19532             | Total Deductions 2215                         |  |
|   |                       |           |                   | Net Pay 17317                                 |  |

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

Note : Employee has 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 : G310554<br>Old Employee Id :<br>Employee Name : SHESHMANI TIWARI<br>Father's Name /<br>Wife of : AMARNATH TIWARI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064499<br>E.S.I. A/C No : 3012910313<br>Loan Balance :<br><br>ED Days<br>Working Day : 22 Woff : 3<br>Paid Days : 25.000 LOP : 5<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 37839039703<br>UAN No 101670652202 | Basic    | 17234     | 14362  | ESI (Employee)   | 108   |
|   |          |           |        | Provident Fund   | 1723  |
|   |          |           |        | Loan & Advance   | 357   |
|   | Total    | 17234     | 14362  | Total Deductions | 2188  |
|   |          |           |        | Net Pay          | 12174 |

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

Note : Employee has 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 : G310560<br>Old Employee Id :<br>Employee Name : RAVI SHANKAR<br>Father's Name /<br>Wife of : RAJVIR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064400<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 21 Woff : 3<br>Paid Days : 24.000 LOP : 6<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : IDBI BANK<br>Bank Account No 1269104000061393<br>UAN No 101386530517 | Basic    | 17234     | 13787  | ESI (Employee) 104<br>Provident Fund 1654 |  |
|   | Total    | 17234     | 13787  | Total Deductions 1758                     |  |
|   |          |           |        | Net Pay 12029                             |  |

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

Note : Employee has 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 : G310566<br>Old Employee Id :<br>Employee Name : ANKIT KUMAR SINGH<br>Father's Name /<br>Wife of : VIPIN KUMAR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064403<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 76788100001932<br>UAN No 101781139126 | Basic    | 17234     | 17234  | ESI (Employee)   | 130   |
|  |          |           |        | Provident Fund   | 2068  |
|  |          |           |        | Loan & Advance   | 203   |
|  | Total    | 17234     | 17234  | Total Deductions | 2401  |
|  |          |           |        | Net Pay          | 14833 |

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

Note : Employee has 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 : G310586<br>Old Employee Id :<br>Employee Name : SURENDRA KUMAR<br>Father's Name /<br>Wife of : LAXMI NARAYAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064416<br>E.S.I. A/C No : 2014798496<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 33565256274<br>UAN No 100373136168 | Basic<br><br>Overtime | 17234     | 17234<br><br>2298 | ESI (Employee) 147<br><br>Provident Fund 2068 |  |
|  | Total                 | 17234     | 19532             | Total Deductions 2215                         |  |
|  |                       |           |                   | Net Pay 17317                                 |  |

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

Note : Employee has 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 : G310593<br>Old Employee Id :<br>Employee Name : KULDEEP<br>Father's Name /<br>Wife of : ROHTASH .<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064398<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br>OT Hrs/Days : 4.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 20421304988<br>UAN No 101392378616 | Basic<br><br>Overtime | 20903     | 20903<br><br>3913 | ESI (Employee) 187<br>Provident Fund 2508<br>Loan & Advance 357 |  |
|   | Total                 | 20903     | 24816             | Total Deductions 3052   |  |
|   |                       |           |                   | Net Pay 21764   |  |

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

Note : Employee has 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 : G310606<br>Old Employee Id :<br>Employee Name : ROHIT SINGH<br>Father's Name /<br>Wife of : KUSHL PAL SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064413<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF INDIA<br>Bank Account No 761818210003906<br>UAN No 101930550521 | Basic<br><br>Overtime | 17234     | 17234<br><br>1723 | ESI (Employee) 143<br><br>Provident Fund 2068 |  |
|   | Total                 | 17234     | 18957             | Total Deductions 2211                         |  |
|   |                       |           |                   | Net Pay 16746                                 |  |

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

Note : Employee has 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 : G311067<br>Old Employee Id :<br>Employee Name : RAMAYAN THAKUR<br>Father's Name /<br>Wife of : BAJRANGI THAKUR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064423<br>E.S.I. A/C No : 2018835407<br>Loan Balance :<br><br>ED Days<br>Working Day : 20 Woff : 3<br>Paid Days : 23.000 LOP : 7<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No 2376339031<br>UAN No 101648348079 | Basic    | 17234     | 13213  | ESI (Employee) 100<br>Provident Fund 1586 |  |
|  | Total    | 17234     | 13213  | Total Deductions 1686                     |  |
|  |          |           |        | Net Pay 11527                             |  |

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

Note : Employee has 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 : G311073<br>Old Employee Id :<br>Employee Name : SONI SINGH<br>Father's Name /<br>Wife of : DEV PAL SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064420<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br>OT Hrs/Days : 1.38 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : UNION BANK OF INDIA<br>Bank Account No 568702010010485<br>UAN No 101652525382 | Basic<br><br>Overtime | 17234     | 17234<br><br>1398 | ESI (Employee) 140<br><br>Provident Fund 2068 |  |
|  | Total                 | 17234     | 18632             | Total Deductions 2208                         |  |
|  |                       |           |                   | Net Pay 16424                                 |  |

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

Note : Employee has 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 : G311105<br>Old Employee Id :<br>Employee Name : SANTOSH KUMAR SAHU<br>Father's Name /<br>Wife of : ADHIK LAL SAHU<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064425<br>E.S.I. A/C No : 2018986177<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : KOTAK MAHINDRA BANK<br>Bank Account No 0147390989<br>UAN No 101896034341 | Basic    | 17234     | 17234  | ESI (Employee)   | 143   |
|  | Overtime |           | 1723   | Provident Fund   | 2068  |
|  | Total    | 17234     | 18957  | Total Deductions | 2211  |
|  |          |           |        | Net Pay          | 16746 |

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

Note : Employee has 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 : G311644<br>Old Employee Id :<br>Employee Name : ANIL KUMAR<br>Father's Name /<br>Wife of : NARESH CHANDRA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064451<br>E.S.I. A/C No : 2016183720<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No 235701502476<br>UAN No 100753343217 | Basic<br><br>Overtime | 17234     | 17234<br><br>1723 | ESI (Employee) 143<br><br>Provident Fund 2068 |  |
|   | Total                 | 17234     | 18957             | Total Deductions 2211                         |  |
|   |                       |           |                   | Net Pay 16746                                 |  |

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

Note : Employee has 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 : G311660                        | Basic    | 17234     | 17234  | ESI (Employee)   | 141   |
| Old Employee Id :                              | Overtime |           | 1563   | Provident Fund   | 2068  |
| Employee Name : NIDHI OJHA                     |          |           |        |                  |       |
| Father's Name /<br>Wife of : HARI SHANKAR OJHA |          |           |        |                  |       |
| Designation : Security Guard                   |          |           |        |                  |       |
| Department : Operations                        |          |           |        |                  |       |
| P.F. A/C No : DSNHP00225240000064455           |          |           |        |                  |       |
| E.S.I. A/C No : Exempted                       |          |           |        |                  |       |
| Loan Balance :                                 |          |           |        |                  |       |
| OT Hrs/Days : 1.63 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 00968100005902                 |          |           |        |                  |       |
| UAN No 101878422989                            |          |           |        |                  |       |
|  | Total    | 17234     | 18797  | Total Deductions | 2209  |
|  |          |           |        | Net Pay          | 16588 |

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

Note : Employee has 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 : G311789<br>Old Employee Id :<br>Employee Name : SURAJ KUMAR<br>Father's Name /<br>Wife of : RAMESHWAR MAHATO<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064462<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 33542651327<br>UAN No 101528023815 | Basic<br><br>Overtime | 17234<br><br>17234 | ESI (Employee) 143<br><br>Provident Fund 2068 |                       |
|  | Total                 | 17234              | 18957   | Total Deductions 2211 |
|  |                       |                    |   | Net Pay 16746         |

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

Note : Employee has 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 : G311820                | Basic    | 17234     | 17234  | ESI (Employee)   | 151   |
| Old Employee Id :                      | Overtime |           | 2801   | Provident Fund   | 2068  |
| Employee Name : VINIT KUMAR            |          |           |        |                  |       |
| Father's Name /<br>Wife of : RAJ SINGH |          |           |        |                  |       |
| Designation : Security Guard           |          |           |        |                  |       |
| Department : Operations                |          |           |        |                  |       |
| P.F. A/C No : DSNHP00225240000064459   |          |           |        |                  |       |
| E.S.I. A/C No : Exempted               |          |           |        |                  |       |
| Loan Balance :                         |          |           |        |                  |       |
| OT Hrs/Days : 3.13 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 88052210037066         |          |           |        |                  |       |
| UAN No 101686354101                    |          |           |        |                  |       |
|  | Total    | 17234     | 20035  | Total Deductions | 2219  |
|  |          |           |        | Net Pay          | 17816 |

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

Note : Employee has 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 : G311896<br>Old Employee Id :<br>Employee Name : SONU KUMAR<br>Father's Name /<br>Wife of : NIRANJAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064488<br>E.S.I. A/C No : 2018997233<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 41288864808<br>UAN No 101935122904 | Basic    | 17234     | 17234  | ESI (Employee)   | 147   |
|   | Overtime |           | 2298   | Provident Fund   | 2068  |
|   | Total    | 17234     | 19532  | Total Deductions | 2215  |
|   |          |           |        | Net Pay          | 17317 |

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

Note : Employee has 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 : G311907<br>Old Employee Id :<br>Employee Name : SUMIT<br>Father's Name /<br>Wife of : RAJENDRA SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064461<br>E.S.I. A/C No : 2018997113<br>Loan Balance :<br>OT Hrs/Days : 1.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CANARA BANK<br>Bank Account No 3831108003104<br>UAN No 101935122915 | Basic    | 17234     | 17234  | ESI (Employee)   | 138   |
|  | Overtime |           | 1149   | Provident Fund   | 2068  |
|  | Total    | 17234     | 18383  | Total Deductions | 2206  |
|  |          |           |        | Net Pay          | 16177 |

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

Note : Employee has 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 : G311919<br>Old Employee Id :<br>Employee Name : AMIT PRATAP SINGH<br>Father's Name /<br>Wife of : NAGENDRA PRATAP SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064456<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 19 Woff : 3<br>Paid Days : 22.000 LOP : 8<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 35610100017715<br>UAN No 101935071125 | Basic    | 17234     | 12638  | ESI (Employee)   | 95    |
|  |          |           |        | Provident Fund   | 1517  |
|  | Total    | 17234     | 12638  | Total Deductions | 1612  |
|  |          |           |        | Net Pay          | 11026 |

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

Note : Employee has 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 : G313032<br>Old Employee Id :<br>Employee Name : VIPIN MEENA<br>Father's Name /<br>Wife of : VIJAY SINGH ARYA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP01225240000064493<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF INDIA<br>Bank Account No 602810110003511<br>UAN No 101174765304 | Basic    | 17234     | 17234  | Provident Fund   | 2068  |
|   |          |           |        | ESI (Employee)   | 130   |
|   | Total    | 17234     | 17234  | Total Deductions | 2198  |
|   |          |           |        | Net Pay          | 15036 |

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

Note : Employee has 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 : G313505<br>Old Employee Id :<br>Employee Name : ANSHU<br>Father's Name /<br>Wife of : MUKESH KUMAR<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP01225240000064502<br>E.S.I. A/C No : 1325375253<br>Loan Balance :<br>OT Hrs/Days : 1.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : INDIAN BANK<br>Bank Account No 7193534452<br>UAN No 101726037547 | Basic<br><br>Overtime | 17234     | 17234<br><br>1149 | Provident Fund<br><br>ESI (Employee) | 2068<br><br>138 |
|  | Total                 | 17234     | 18383             | Total Deductions                     | 2206            |
|  |                       |           |                   | Net Pay                              | 16177           |

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

Note : Employee has 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 : G313511<br>Old Employee Id :<br>Employee Name : SUNITA<br>Father's Name /<br>Wife of : GAJE SINGH NEGI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP01225240000064501<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br>OT Hrs/Days : 5.13 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 41843668951<br>UAN No 101940749798 | Basic    | 17234     | 17234  | Provident Fund   | 2068  |
|  | Overtime |           | 4126   | ESI (Employee)   | 161   |
|  | Total    | 17234     | 21360  | Total Deductions | 2229  |
|  |          |           |        | Net Pay          | 19131 |

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

Note : Employee has 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 : G313573<br>Old Employee Id :<br>Employee Name : PRITHVI SINGH<br>Father's Name /<br>Wife of : JASBIR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP01225240000064503<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br>OT Hrs/Days : 0.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 39998775893<br>UAN No 101940778093 | Basic    | 17234     | 17234  | Provident Fund   | 2068  |
|  | Overtime |           | 574    | ESI (Employee)   | 134   |
|  | Total    | 17234     | 17808  | Total Deductions | 2202  |
|  |          |           |        | Net Pay          | 15606 |

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

Note : Employee has 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 : G314747                   | Basic    | 17234     | 17234  | ESI (Employee)   | 147   |
| Old Employee Id :                         | Overtime |           | 2298   | Provident Fund   | 2068  |
| Employee Name : SANTOSH KUMAR             |          |           |        |                  |       |
| Father's Name /<br>Wife of : SURESH SINGH |          |           |        |                  |       |
| Designation : Security Guard              |          |           |        |                  |       |
| Department : Operations                   |          |           |        |                  |       |
| P.F. A/C No : DSNHP11125240000064569      |          |           |        |                  |       |
| E.S.I. A/C No : 2019035008                |          |           |        |                  |       |
| Loan Balance :                            |          |           |        |                  |       |
| OT Hrs/Days : 2.00 ED Days                |          |           |        |                  |       |
| Working Day : 26 Woff : 4                 |          |           |        |                  |       |
| Paid Days : 30.000                        |          |           |        |                  |       |
| NFH Days : 0.00                           |          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00                |          |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA           |          |           |        |                  |       |
| Bank Account No 35233575191               |          |           |        |                  |       |
| UAN No 101478144246                       |          |           |        |                  |       |
|   | Total    | 17234     | 19532  | Total Deductions | 2215  |
|   |          |           |        | Net Pay          | 17317 |

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

Note : Employee has 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 : G316389<br>Old Employee Id :<br>Employee Name : KASHISH SINGH<br>Father's Name /<br>Wife of : VIJAY SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP01225240000064637<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 4 Woff :<br>Paid Days : 4.0000 LOP : 26<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 21388100003737<br>UAN No 101265180231 | Basic    | 17234     | 2298   | ESI (Employee)   | 18   |
|  |          |           |        | Provident Fund   | 276  |
|  | Total    | 17234     | 2298   | Total Deductions | 294  |
|  |          |           |        | Net Pay          | 2004 |

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

Note : Employee has 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 : G316477<br>Old Employee Id :<br>Employee Name : RAHUL KUMAR<br>Father's Name /<br>Wife of : RAKESH SHARMA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP01225240000064634<br>E.S.I. A/C No : 2018661411<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 38959398340<br>UAN No 101819023501 | Basic    | 17234     | 17234  | ESI (Employee)   | 147   |
|   | Overtime |           | 2298   | Provident Fund   | 2068  |
|   | Total    | 17234     | 19532  | Total Deductions | 2215  |
|   |          |           |        | Net Pay          | 17317 |

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

Note : Employee has 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 : G316488<br>Old Employee Id :<br>Employee Name : MITHUN KUMAR<br>Father's Name /<br>Wife of : JALENDRA SINGH .<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP01225240000064633<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 19 Woff : 3<br>Paid Days : 22.000 LOP : 8<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : UJJIVAN SMALL FINANCE<br>Bank Account No 1651110080055774<br>UAN No 101448470526 | Basic    | 17234     | 12638  | ESI (Employee)   | 95    |
|   |          |           |        | Provident Fund   | 1517  |
|   | Total    | 17234     | 12638  | Total Deductions | 1612  |
|   |          |           |        | Net Pay          | 11026 |

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

Note : Employee has 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 : G316595<br>Old Employee Id :<br>Employee Name : HIMANSHU RAI<br>Father's Name /<br>Wife of : RAKESH RAI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP01225240000064639<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 20 Woff : 3<br>Paid Days : 23.000 LOP : 7<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 8766000100034995<br>UAN No 101494011168 | Basic    | 17234     | 13213  | ESI (Employee) 100<br>Provident Fund 1586 |  |
|  | Total    | 17234     | 13213  | Total Deductions 1686                     |  |
|  |          |           |        | Net Pay 11527                             |  |

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

Note : Employee has 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 : G316599<br>Old Employee Id :<br>Employee Name : MANISH KUMAR<br>Father's Name /<br>Wife of : RAMANAND CHOUDHARY<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP01225240000064640<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br>OT Hrs/Days : 2.63 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF INDIA<br>Bank Account No 581310110009679<br>UAN No 101196327008 | Basic<br><br>Overtime | 17234     | 17234<br><br>2712 | ESI (Employee)<br><br>Provident Fund | 150<br><br>2068 |
|   | Total                 | 17234     | 19946             | Total Deductions                     | 2218            |
|   |                       |           |                   | Net Pay                              | 17728           |

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

Note : Employee has 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 : G316809<br>Old Employee Id :<br>Employee Name : KUMAR SHUBHAM<br>Father's Name /<br>Wife of : DINESH KUMAR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064647<br>E.S.I. A/C No : 1325448991<br>Loan Balance :<br><br>ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 0725000100350649<br>UAN No 101640295020 | Basic    | 17234     | 17234  | ESI (Employee)   | 130   |
|   |          |           |        | Provident Fund   | 2068  |
|   |          |           |        | Loan & Advance   | 208   |
|   | Total    | 17234     | 17234  | Total Deductions | 2406  |
|   |          |           |        | Net Pay          | 14828 |

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

Note : Employee has 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 : G317188<br>Old Employee Id :<br>Employee Name : RATNESH KUMAR<br>Father's Name /<br>Wife of : PREM SHANKAR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP01225240000064690<br>E.S.I. A/C No : 6929359608<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 34623497536<br>UAN No 101403113039 | Basic<br><br>Overtime | 17234     | 17234<br><br>1723 | ESI (Employee) 143<br><br>Provident Fund 2068 |  |
|  | Total                 | 17234     | 18957             | Total Deductions 2211                         |  |
|  |                       |           |                   | Net Pay 16746                                 |  |

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

Note : Employee has 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 : G317190<br>Old Employee Id :<br>Employee Name : SATENDRA KUMAR<br>Father's Name /<br>Wife of : SATEESH KUMAR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP01225240000064688<br>E.S.I. A/C No : 2019063487<br>Loan Balance :<br>OT Hrs/Days : 0.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 75101001355<br>UAN No 101956820968 | Basic<br><br>Overtime | 17234<br><br>574 | 17234<br><br>574 | ESI (Employee) 134<br><br>Provident Fund 2068 |
|   | Total                 | 17234            | 17808            | Total Deductions 2202                         |
|   |                       |                  |                  | Net Pay 15606                                 |

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

Note : Employee has 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 : G317540<br>Old Employee Id :<br>Employee Name : TULSI RAM<br>Father's Name /<br>Wife of : MEHARBAN GAUTAM<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225340000064704<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 24 Woff : 4<br>Paid Days : 28.000 LOP : 2<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : INDIAN OVERSEAS BANK<br>Bank Account No 171601000006406<br>UAN No 101562470113 | Basic    | 17234     | 16085  | ESI (Employee)   | 121   |
|   |          |           |        | Provident Fund   | 1930  |
|   |          |           |        | Loan & Advance   | 930   |
|   | Total    | 17234     | 16085  | Total Deductions | 2981  |
|   |          |           |        | Net Pay          | 13104 |

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

Note : Employee has 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 : G317629<br>Old Employee Id :<br>Employee Name : YOGESH BABU<br>Father's Name /<br>Wife of : MAHENDER SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225340000064709<br>E.S.I. A/C No : 2015691809<br>Loan Balance :<br><br>ED Days<br>Working Day : 25 Woff : 4<br>Paid Days : 29.000 LOP : 1<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 42698100009394<br>UAN No 100563296729 | Basic    | 17234     | 16660  | ESI (Employee)   | 125   |
|   |          |           |        | Provident Fund   | 1999  |
|   |          |           |        | Loan & Advance   | 930   |
|   | Total    | 17234     | 16660  | Total Deductions | 3054  |
|   |          |           |        | Net Pay          | 13606 |

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

Note : Employee has 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 : G318610<br>Old Employee Id :<br>Employee Name : RAVINDRA YADAV<br>Father's Name /<br>Wife of : SHYAM BIHARI YADAV<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225340000064731<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 2088001700193845<br>UAN No 101962141669 | Basic    | 17234     | 17234  | ESI (Employee)   | 143   |
|   | Overtime |           | 1723   | Loan & Advance   | 696   |
|   |          |           |        | Provident Fund   | 2068  |
|   | Total    | 17234     | 18957  | Total Deductions | 2907  |
|   |          |           |        | Net Pay          | 16050 |

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Note : Employee has 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 : G319045<br>Old Employee Id :<br>Employee Name : ASHOK SHARMA<br>Father's Name /<br>Wife of : CHANDER PAL SHARMA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064733<br>E.S.I. A/C No : 2019082023<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : KOTAK MAHINDRA BANK<br>Bank Account No 5847699820<br>UAN No 101962477257 | Basic    | 17234     | 17234  | ESI (Employee)   | 143   |
|  | Overtime |           | 1723   | Loan & Advance   | 465   |
|  |          |           |        | Provident Fund   | 2068  |
|  | Total    | 17234     | 18957  | Total Deductions | 2676  |
|  |          |           |        | Net Pay          | 16281 |

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

Note : Employee has 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 : G319046<br>Old Employee Id :<br>Employee Name : UTTAM KUMAR<br>Father's Name /<br>Wife of : JAGNARAYAN CHOUDHARY<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064738<br>E.S.I. A/C No : 2019082045<br>Loan Balance :<br>OT Hrs/Days : 1.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 42690100017294<br>UAN No 101667689066 | Basic    | 17234     | 17234  | ESI (Employee)   | 138   |
|  | Overtime |           | 1149   | Loan & Advance   | 465   |
|  |          |           |        | Provident Fund   | 2068  |
|  | Total    | 17234     | 18383  | Total Deductions | 2671  |
|  |          |           |        | Net Pay          | 15712 |

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Note : Employee has 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 : G319049<br>Old Employee Id :<br>Employee Name : MOHIT RAM YADAV<br>Father's Name /<br>Wife of : HRIDAY RAM YADAV<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064737<br>E.S.I. A/C No : 2019082079<br>Loan Balance :<br><br>ED Days<br>Working Day : 10 Woff : 1<br>Paid Days : 11.000 LOP : 19<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 34590071984<br>UAN No 101962607140 | Basic    | 17234     | 6319   | ESI (Employee)   | 48   |
|  |          |           |        | Loan & Advance   | 465  |
|  |          |           |        | Provident Fund   | 758  |
|  | Total    | 17234     | 6319   | Total Deductions | 1271 |
|  |          |           |        | Net Pay          | 5048 |

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Note : Employee has 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 : G319068<br>Old Employee Id :<br>Employee Name : HARI PAL SINGH<br>Father's Name /<br>Wife of : KISHAN LAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064736<br>E.S.I. A/C No : 2019082061<br>Loan Balance :<br>OT Hrs/Days : 1.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : UNION BANK OF INDIA<br>Bank Account No 677802010018807<br>UAN No 100567687028 | Basic    | 17234     | 17234  | ESI (Employee)   | 138   |
|   | Overtime |           | 1149   | Loan & Advance   | 465   |
|   |          |           |        | Provident Fund   | 2068  |
|   | Total    | 17234     | 18383  | Total Deductions | 2671  |
|   |          |           |        | Net Pay          | 15712 |

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

Note : Employee has 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 : G319616                          | Basic    | 17234     | 17234  | ESI (Employee)   | 143   |
| Old Employee Id :                                | Overtime |           | 1723   | Fine             | 1610  |
| Employee Name : BIPIN KUMAR                      |          |           |        | Loan & Advance   | 701   |
| Father's Name /<br>Wife of : HARE RAM CHAURASIYA |          |           |        | Provident Fund   | 2068  |
| Designation : Security Guard                     |          |           |        |                  |       |
| Department : Operations                          |          |           |        |                  |       |
| P.F. A/C No : DSNHP00225240000064773             |          |           |        |                  |       |
| E.S.I. A/C No : Exempted                         |          |           |        |                  |       |
| Loan Balance :                                   |          |           |        |                  |       |
| OT Hrs/Days : 1.50 ED Days                       |          |           |        |                  |       |
| Working Day : 26 Woff : 4                        |          |           |        |                  |       |
| Paid Days : 30.000                               |          |           |        |                  |       |
| NFH Days : 0.00                                  |          |           |        |                  |       |
| PL Days : 0 CL Days : 0.00                       |          |           |        |                  |       |
| Bank Name : STATE BANK OF INDIA                  |          |           |        |                  |       |
| Bank Account No 42043412491                      |          |           |        |                  |       |
| UAN No 101509155835                              |          |           |        |                  |       |
|  | Total    | 17234     | 18957  | Total Deductions | 4522  |
|  |          |           |        | Net Pay          | 14435 |

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Note : Employee has 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 : G321019<br>Old Employee Id :<br>Employee Name : KAUSHAL KISHOR SINGH<br>Father's Name /<br>Wife of : DHANESH SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064823<br>E.S.I. A/C No : 2019093497<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF INDIA<br>Bank Account No 605610310001237<br>UAN No 100740181236 | Basic<br><br>Overtime | 17234     | 17234<br><br>2298 | Fine<br>ESI (Employee)<br>Loan & Advance<br>Provident Fund | 1610<br>147<br>362<br>2068 |
|  | Total                 | 17234     | 19532             | Total Deductions   | 4187                       |
|  |                       |           |                   | Net Pay  | 15345                      |

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Note : Employee has 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 : G321028<br>Old Employee Id :<br>Employee Name : AWNEESH KUMAR<br>Father's Name /<br>Wife of : RAMESH CHANDRA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064832<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 23 Woff : 3<br>Paid Days : 26.000 LOP : 4<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 42060095988<br>UAN No 101632544820 | Basic    | 17234     | 14936  | ESI (Employee) 113<br>Provident Fund 1792 |  |
|   | Total    | 17234     | 14936  | Total Deductions 1905                     |  |
|   |          |           |        | Net Pay 13031                             |  |

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Note : Employee has 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 : G321120<br>Old Employee Id :<br>Employee Name : CHHAVIRAM<br>Father's Name /<br>Wife of : RAM SARAN<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064836<br>E.S.I. A/C No : 2019101361<br>Loan Balance :<br>OT Hrs/Days : 3.63 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : INDUSIND BANK<br>Bank Account No 100143160859<br>UAN No 101723886004 | Basic<br><br>Overtime | 17234     | 17234<br><br>3861 | ESI (Employee) 159<br>Loan & Advance 480<br>Provident Fund 2068 |  |
|  | Total                 | 17234     | 21095             | Total Deductions 2707   |  |
|  |                       |           |                   | Net Pay 18388   |  |

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

Note : Employee has 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 : G321121<br>Old Employee Id :<br>Employee Name : KRISHNA MOHAN SINGH<br>Father's Name /<br>Wife of : KAILASH SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064835<br>E.S.I. A/C No : 2019101375<br>Loan Balance :<br><br>ED Days<br>Working Day : 25 Woff : 4<br>Paid Days : 29.000 LOP : 1<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No 918010014918668<br>UAN No 101317686120 | Basic    | 17234     | 16660  | Fine             | 1610  |
|  |          |           |        | ESI (Employee)   | 125   |
|  |          |           |        | Loan & Advance   | 480   |
|  |          |           |        | Provident Fund   | 1999  |
|  | Total    | 17234     | 16660  | Total Deductions | 4214  |
|  |          |           |        | Net Pay          | 12446 |

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Note : Employee has 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 : G321163<br>Old Employee Id :<br>Employee Name : RAJEEV KUMAR<br>Father's Name /<br>Wife of : SHAITAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064839<br>E.S.I. A/C No : 2019101434<br>Loan Balance :<br>OT Hrs/Days : 0.50 ED Days<br>Working Day : 25 Woff : 4<br>Paid Days : 29.000 LOP : 1<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 36894634635<br>UAN No 101705551440 | Basic    | 17234     | 16660  | Fine             | 1610  |
|  | Overtime |           | 574    | ESI (Employee)   | 130   |
|  |          |           |        | Loan & Advance   | 480   |
|  |          |           |        | Provident Fund   | 1999  |
|  | Total    | 17234     | 17234  | Total Deductions | 4219  |
|  |          |           |        | Net Pay          | 13015 |

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

Note : Employee has 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 : G321171<br>Old Employee Id :<br>Employee Name : DHARAM SINGH SENGAR<br>Father's Name /<br>Wife of : BHARAT SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064837<br>E.S.I. A/C No : 2019101492<br>Loan Balance :<br><br>ED Days<br>Working Day : 22 Woff : 3<br>Paid Days : 25.000 LOP : 5<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : ALLAHABAD BANK<br>Bank Account No 50389089100<br>UAN No 101972301484 | Basic    | 17234     | 14362  | Fine             | 1610  |
|  |          |           |        | ESI (Employee)   | 108   |
|  |          |           |        | Loan & Advance   | 480   |
|  |          |           |        | Provident Fund   | 1723  |
|  | Total    | 17234     | 14362  | Total Deductions | 3921  |
|  |          |           |        | 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 : G321823<br>Old Employee Id :<br>Employee Name : SONI KUMAR<br>Father's Name /<br>Wife of : HARERAM SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064894<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br>OT Hrs/Days : 1.63 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 37228100010628<br>UAN No 101165676075 | Basic    | 17234     | 17234  | Provident Fund   | 2068  |
|  | Overtime |           | 1563   | ESI (Employee)   | 141   |
|  |          |           |        | Loan & Advance   | 480   |
|  | Total    | 17234     | 18797  | Total Deductions | 2689  |
|  |          |           |        | Net Pay          | 16108 |

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

Note : Employee has 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 : G321830<br>Old Employee Id :<br>Employee Name : HARINDRA KUMAR YADAV<br>Father's Name /<br>Wife of : DINANATH YADAV<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064892<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : KOTAK MAHINDRA BANK<br>Bank Account No 1547436239<br>UAN No 101880011065 | Basic    | 17234     | 17234  | Provident Fund   | 2068  |
|  | Overtime |           | 2298   | ESI (Employee)   | 147   |
|  | Total    | 17234     | 19532  | Total Deductions | 2215  |
|  |          |           |        | Net Pay          | 17317 |

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

Note : Employee has 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 : G321914<br>Old Employee Id :<br>Employee Name : KULDEEP KUMAR<br>Father's Name /<br>Wife of : SUBHASH CHANDRA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000064921<br>E.S.I. A/C No : 2019109236<br>Loan Balance :<br>OT Hrs/Days : 4.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 7334001500039645<br>UAN No 101975147846 | Basic<br><br>Overtime | 17234     | 17234<br><br>4596 | Provident Fund<br>ESI (Employee)<br>Loan & Advance | 2068<br>164<br>480 |
|   | Total                 | 17234     | 21830             | Total Deductions                                   | 2712               |
|   |                       |           |                   | Net Pay  | 19118              |

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

Note : Employee has 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 : G323475<br>Old Employee Id :<br>Employee Name : RAHUL SHARMA<br>Father's Name /<br>Wife of : DINESH SHARMA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000065100<br>E.S.I. A/C No : 2019128830<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 7960000100068449<br>UAN No 101975003319 | Basic    | 17234     | 17234  | Fine             | 1610  |
|  | Overtime |           | 1723   | Provident Fund   | 2068  |
|  |          |           |        | Loan & Advance   | 465   |
|  |          |           |        | ESI (Employee)   | 143   |
|  | Total    | 17234     | 18957  | Total Deductions | 4286  |
|  |          |           |        | Net Pay          | 14671 |

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Note : Employee has 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 : G323479<br>Old Employee Id :<br>Employee Name : RAJ SINGH<br>Father's Name /<br>Wife of : SANTOSH KUMAR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000065098<br>E.S.I. A/C No : 2019128947<br>Loan Balance :<br>OT Hrs/Days : 1.50 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 33423962849<br>UAN No 101983673712 | Basic<br><br>Overtime | 17234     | 17234<br><br>1723 | Provident Fund 2068<br>Loan & Advance 465<br>ESI (Employee) 143 |  |
|   | Total                 | 17234     | 18957             | Total Deductions 2676   |  |
|   |                       |           |                   | Net Pay 16281   |  |

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Note : Employee has 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 : G323484<br>Old Employee Id :<br>Employee Name : ALOK KUMAR SINGH<br>Father's Name /<br>Wife of : DEVENDRA NARAYAN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000065099<br>E.S.I. A/C No : 2019128963<br>Loan Balance :<br>OT Hrs/Days : 2.00 ED Days<br>Working Day : 26 Woff : 4<br>Paid Days : 30.000<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : UNION BANK OF INDIA<br>Bank Account No 703102120007638<br>UAN No 101983673320 | Basic<br><br>Overtime | 17234     | 17234<br><br>2298 | Provident Fund<br>Loan & Advance<br>ESI (Employee) | 2068<br>465<br>147 |
|   | Total                 | 17234     | 19532             | Total Deductions                                   | 2680               |
|   |                       |           |                   | Net Pay  | 16852              |

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| Employee   | Earnings |           |        | Deductions       |      |
|--|----------|-----------|--------|------------------|------|
|  |          | Paid Rate | Actual |                  |      |
| Employee code : G323924<br>Old Employee Id :<br>Employee Name : SUMAN KUMARI<br>Father's Name /<br>Wife of : PREMKANT CHAUDHARY<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225240000065130<br>E.S.I. A/C No : 6932185786<br>Loan Balance :<br><br>ED Days<br>Working Day : 21 Woff : 3<br>Paid Days : 24.000 LOP : 6<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : UNION BANK OF INDIA<br>Bank Account No 568702010009855<br>UAN No 101806696216 | Basic    | 17234     | 13787  | Fine             | 1610 |
|  |          |           |        | Loan & Advance   | 465  |
|  |          |           |        | Provident Fund   | 1654 |
|  |          |           |        | ESI (Employee)   | 104  |
|  | Total    | 17234     | 13787  | Total Deductions | 3833 |
|  |          |           |        | Net Pay          | 9954 |

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| Employee  | Earnings |           |        | Deductions       |      |
|---|----------|-----------|--------|------------------|------|
|   |          | Paid Rate | Actual |                  |      |
| Employee code : G324198<br>Old Employee Id :<br>Employee Name : RAVINDER<br>Father's Name /<br>Wife of : NATHI SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00225140000065135<br>E.S.I. A/C No : 2018794708<br>Loan Balance :<br><br>ED Days<br>Working Day : 6 Woff : 1<br>Paid Days : 7.0000 LOP : 23<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : CANARA BANK<br>Bank Account No 6458101005939<br>UAN No 101104490308 | Basic    | 17234     | 4021   | Loan & Advance   | 619  |
|   |          |           |        | ESI (Employee)   | 31   |
|   |          |           |        | Provident Fund   | 483  |
|   | Total    | 17234     | 4021   | Total Deductions | 1133 |
|   |          |           |        | Net Pay          | 2888 |

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| Employee   | Earnings |           |        | Deductions       |       |
|--|----------|-----------|--------|------------------|-------|
|  |          | Paid Rate | Actual |                  |       |
| Employee code : G324248<br>Old Employee Id :<br>Employee Name : SANDHYA<br>Father's Name /<br>Wife of : AMAR PREET GAUR<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00625140000065139<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 21 Woff : 3<br>Paid Days : 24.000 LOP : 6<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No 2258001700006698<br>UAN No 101986958363 | Basic    | 17234     | 13787  | Loan & Advance   | 465   |
|  |          |           |        | ESI (Employee)   | 104   |
|  |          |           |        | Provident Fund   | 1654  |
|  | Total    | 17234     | 13787  | Total Deductions | 2223  |
|  |          |           |        | Net Pay          | 11564 |

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| Employee  | Earnings |           |        | Deductions       |       |
|---|----------|-----------|--------|------------------|-------|
|   |          | Paid Rate | Actual |                  |       |
| Employee code : G324253<br>Old Employee Id :<br>Employee Name : RANJAN KUMAR<br>Father's Name /<br>Wife of : RAM NATH SHAH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP00625140000065138<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 23 Woff : 3<br>Paid Days : 26.000 LOP : 4<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 35449372403<br>UAN No 101986958359 | Basic    | 17234     | 14936  | Loan & Advance   | 822   |
|   |          |           |        | ESI (Employee)   | 113   |
|   |          |           |        | Provident Fund   | 1792  |
|   | Total    | 17234     | 14936  | Total Deductions | 2727  |
|   |          |           |        | Net Pay          | 12209 |

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| Employee   | Earnings |           |        | Deductions       |      |
|--|----------|-----------|--------|------------------|------|
|  |          | Paid Rate | Actual |                  |      |
| Employee code : G324369<br>Old Employee Id :<br>Employee Name : VINAY KUMAR TIWARI<br>Father's Name /<br>Wife of : HARISH CHANDRA TIWARI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP02625141000065140<br>E.S.I. A/C No : Exempted<br>Loan Balance :<br><br>ED Days<br>Working Day : 17 Woff : 2<br>Paid Days : 19.000 LOP : 11<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : BANK OF BARODA<br>Bank Account No 14170100023796<br>UAN No 101897735700 | Basic    | 17234     | 10915  | Fine             | 1610 |
|  |          |           |        | Loan & Advance   | 465  |
|  |          |           |        | ESI (Employee)   | 82   |
|  |          |           |        | Provident Fund   | 1310 |
|  | Total    | 17234     | 10915  | Total Deductions | 3467 |
|  |          |           |        | Net Pay          | 7448 |

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| Employee  | Earnings |           |        | Deductions   |  |
|---|----------|-----------|--------|--|--|
|   |          | Paid Rate | Actual |  |  |
| Employee code : G325736<br>Old Employee Id :<br>Employee Name : ATUL KUMAR<br>Father's Name /<br>Wife of : UMESH SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP10225241000065213<br>E.S.I. A/C No : 2019155665<br>Loan Balance :<br><br>ED Days<br>Working Day : 3 Woff :<br>Paid Days : 3.0000 LOP : 27<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : IDBI BANK<br>Bank Account No 137710400058432<br>UAN No 101912117533 | Basic    | 17234     | 1723   | ESI (Employee) 13<br>Provident Fund 207<br>Loan & Advance 1393 |  |
|   | Total    | 17234     | 1723   | Total Deductions 1613  |  |
|   |          |           |        | Net Pay 110  |  |

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| Employee  | Earnings |           |        | Deductions       |     |
|---|----------|-----------|--------|------------------|-----|
|   |          | Paid Rate | Actual |                  |     |
| Employee code : G326440<br>Old Employee Id :<br>Employee Name : ABHISEK MANI<br>Father's Name /<br>Wife of : UPENDRA MANI TRIPATHI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No : DSNHP10225241000065229<br>E.S.I. A/C No : 2017841364<br>Loan Balance :<br><br>ED Days<br>Working Day : 1 Woff :<br>Paid Days : 1.0000 LOP : 29<br>NFH Days : 0.00<br>PL Days : 0 CL Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No 42170923703<br>UAN No 100604296597 | Basic    | 20903     | 697    | ESI (Employee)   | 6   |
|   |          |           |        | Provident Fund   | 84  |
|   |          |           |        | Loan & Advance   | 465 |
|   | Total    | 20903     | 697    | Total Deductions | 555 |
|   |          |           |        | Net Pay          | 142 |

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