



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011 Old Employee Id : D05261 Employee Name : Sardar Yogi Father Name : LOVAKUSH Designation : Security Supervisor Department : Operations P.F. A/C No : 100338849770 E.S.I. A/C No : 2007112373 Loan Balance : OT Hrs/Days : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201504201 UAN No 100338849770	Basic Overtime	20357	20357 8486	Provident Fund ESI (Employee) Labour Welfare Loan & Advance	2443 217 1 54
	Total	20357	28843	Total Deductions	2715
				Net Pay	26128

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

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



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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No : 100115938838 E.S.I. A/C No : 2012607375 Loan Balance : OT Hrs/Days : 17.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic Overtime	20357	20357 14371	Provident Fund ESI (Employee) Labour Welfare	2443 261 1
	Total	20357	34728	Total Deductions	2705
				Net Pay	32023

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Gun-Man Department : Operations P.F. A/C No : 100512128298 E.S.I. A/C No : 2015655110 Loan Balance : OT Hrs/Days : 20.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3489840645 UAN No 100512128298	Basic Overtime	20357	20357 17910	ESI (Employee) Provident Fund Labour Welfare	288 2443 1
	Total	20357	38267	Total Deductions	2732
				Net Pay	35535

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Supervisor-General Department : Operations P.F. A/C No : 100626206084 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Overtime	20357	20357 4445	ESI (Employee) Labour Welfare Provident Fund	187 1 2443
	Total	20357	24802	Total Deductions	2631
				Net Pay	22171

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 100726958874 E.S.I. A/C No : 2014517652 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006488 UAN No 100726958874	Basic Overtime	20357	20357 1970	ESI (Employee) 168 Labour Welfare 1 Provident Fund 2443	
	Total	20357	22327	Total Deductions 2612	
				Net Pay 19715	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100727581513 E.S.I. A/C No : 2016142191 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011023564 UAN No 100727581513	Basic Overtime	20357	20357 1970	ESI (Employee) Labour Welfare Provident Fund Loan & Advance	168 1 2443 211
	Total	20357	22327	Total Deductions	2823
				Net Pay	19504

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : 100726659036 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011024363 UAN No 100726659036	Basic Overtime	20357	20357 1970	ESI (Employee) 168 Labour Welfare 1 Provident Fund 2443	
	Total	20357	22327	Total Deductions 2612	
				Net Pay 19715	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Fire Officer Department : Operations P.F. A/C No : 100727763566 E.S.I. A/C No : 1314512574 Loan Balance : ED Days Working Day : 1 Woff : Paid Days : 1.0000 LOP : 30 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191070013 UAN No 100727763566	Basic	20357	657	ESI (Employee) 5 Labour Welfare 1 Provident Fund 79	
	Total	20357	657	Total Deductions 85	
				Net Pay 572	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father Name : RAJENDER SINGH Designation : Fire Officer Department : Operations P.F. A/C No : 100753752357 E.S.I. A/C No : 2016180273 Loan Balance : OT Hrs/Days : 17.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629301518347 UAN No 100753752357	Basic Overtime	20357	20357 14371	ESI (Employee) 261 Labour Welfare 1 Provident Fund 2443	
	Total	20357	34728	Total Deductions 2705	
				Net Pay 32023	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : 100913105787 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 17.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006334 UAN No 100913105787	Basic	16792	16792	ESI (Employee)	220
	Overtime		12435	Labour Welfare	1
				Provident Fund	2015
				Loan & Advance	364
	Total	16792	29227	Total Deductions	2600
				Net Pay	26627

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100927308949 E.S.I. A/C No : 2015137310 Loan Balance : OT Hrs/Days : 1.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006358 UAN No 100927308949	Basic Overtime	16792 1560	16792 1560	ESI (Employee) 138 Labour Welfare 1 Provident Fund 2015 Loan & Advance 981
	Total	16792	18352	Total Deductions 3135
				Net Pay 15217

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Supervisor-General Department : Operations P.F. A/C No : 101106273680 E.S.I. A/C No : 2011863762 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680	Basic Overtime	20357	20357 8107	ESI (Employee) 214 Labour Welfare 1 Provident Fund 2443	
	Total	20357	28464	Total Deductions 2658	
				Net Pay 25806	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203	Basic	16792	16792	ESI (Employee)	179
Old Employee Id :	HRA	6229	6229	Loan & Advance	397
Employee Name : DINESH KUMAR	Washing/Uniform Allowance	334	334	Provident Fund	2015
Father Name : RAMDEEN SINGH	Overtime		827	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101231615746					
E.S.I. A/C No : 2016950810					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902010048238					
UAN No 101231615746					
	Total	23355	24182	Total Deductions	2592
				Net Pay	21590

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101260836436 E.S.I. A/C No : 2017028017 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic	16792	16183	ESI (Employee) 122 Provident Fund 1942 Labour Welfare 1	
	Total	16792	16183	Total Deductions 2065	
				Net Pay 14118	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101272932033 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 18.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	16792	16792 12539	ESI (Employee) 220 Provident Fund 2015 Labour Welfare 1	
	Total	16792	29331	Total Deductions 2236	
				Net Pay 27095	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Officer Department : Operations P.F. A/C No : 101299213914 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 17.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	20357	20357 14371	ESI (Employee) 261 Provident Fund 2443 Labour Welfare 1	
	Total	20357	34728	Total Deductions 2705	
				Net Pay 32023	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father Name : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101317681847 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 20.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic Overtime	16792	16792 13896	ESI (Employee) Provident Fund Labour Welfare	231 2015 1
	Total	16792	30688	Total Deductions	2247
				Net Pay	28441

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179292	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	8553	8553	Labour Welfare	1
Employee Name : Rakesh Kumar Gautam	Compensatory Allowance	2000	2000		
Father Name : Suresh Ram .	PPA	4000	4000		
Designation : Security Guard - 12	Overtime		4045		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30826640166					
UAN No 101365010828					
	Total	31345	35390	Total Deductions	2016
				Net Pay	33374

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	8553	8553	Provident Fund	2015
Employee Name : RANJAN MISHRA	Compensatory Allowance	2000	2000		
Father Name :	PPA	4000	4000		
Designation : Security Guard - 12	Overtime		4045		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	31345	35390	Total Deductions	2016
				Net Pay	33374

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369 Old Employee Id : Employee Name : PRASHANT KUMAR Father Name : SHRIKESH . Designation : Supervisor-General Department : Operations P.F. A/C No : 100278130398 E.S.I. A/C No : 2017625159 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic Overtime	20357	20357 1313	Labour Welfare 1 Provident Fund 2443 ESI (Employee) 163	
	Total	20357	21670	Total Deductions 2607	
				Net Pay 19063	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591	Basic	28000	27097	Labour Welfare	1
Old Employee Id :	HRA	225	218	Group Insurance	4888
Employee Name : RAJESH KUMAR				Provident Fund	1800
Father Name : 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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90692010052368					
UAN No 101471377461					
	Total	28225	27315	Total Deductions	6689
				Net Pay	20626

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871 Old Employee Id : Employee Name : VIKRAM PRATAP Father Name : AKHILESH KUMAR SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101014917604 E.S.I. A/C No : 2017653626 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255669 UAN No 101014917604	Basic Overtime	20357	18387 1566	Labour Welfare Provident Fund ESI (Employee)	1 2206 150
	Total	20357	19953	Total Deductions	2357
				Net Pay	17596

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206978 Old Employee Id : Employee Name : MAHENDAR SINGH Father Name : RAJENDER SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101473777083 E.S.I. A/C No : 2017653547 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 12682191033361 UAN No 101473777083	Basic Overtime	20357	20357 1970	ESI (Employee) 168 Provident Fund 2443 Labour Welfare 1	
	Total	20357	22327	Total Deductions 2612	
				Net Pay 19715	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939 Old Employee Id : Employee Name : ANISH KUMAR Father Name : RAJENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101105899585 E.S.I. A/C No : 2017708596 Loan Balance : OT Hrs/Days : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FEDERAL BANK Bank Account No 19140100011587 UAN No 101105899585	Basic Overtime	16792	16792 8188	ESI (Employee) Provident Fund Labour Welfare	188 2015 1
	Total	16792	24980	Total Deductions	2204
				Net Pay	22776

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215433 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : MAHENDRA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : 100266484615 E.S.I. A/C No : 2110755685 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7334000100134242 UAN No 100266484615	Basic Overtime	16792	15709 5813	ESI (Employee) 162 Labour Welfare 1 Provident Fund 1885	
	Total	16792	21522	Total Deductions 2048	
				Net Pay 19474	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230838 Old Employee Id : Employee Name : NITIN KUMAR Father Name : SATPAL . Designation : Security Guard Department : Operations P.F. A/C No : 101246766952 E.S.I. A/C No : 2018022250 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36467616670 UAN No 101246766952	Basic	16792	16183	Provident Fund	1942
				Labour Welfare	1
				ESI (Employee)	122
	Total	16792	16183	Total Deductions	2065
				Net Pay	14118

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248150 Old Employee Id : Employee Name : SHIVA KANT SINGH Father Name : VINOD SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101658583072 E.S.I. A/C No : 2018188274 Loan Balance : OT Hrs/Days : 22.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36597021387 UAN No 101658583072	Basic Overtime	16792	16792 15188	Labour Welfare Provident Fund ESI (Employee)	1 2015 240
	Total	16792	31980	Total Deductions	2256
				Net Pay	29724

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248154 Old Employee Id : Employee Name : SAGAR KUMAR Father Name : DHARAMVEER . Designation : Security Guard Department : Operations P.F. A/C No : 101658583119 E.S.I. A/C No : 2018188298 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35105764822 UAN No 101658583119	Basic	16792	16183	Labour Welfare	1
				ESI (Employee)	122
				Provident Fund	1942
	Total	16792	16183	Total Deductions	2065
				Net Pay	14118

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248169 Old Employee Id : Employee Name : HARIKESH SINGH Father Name : OM PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101274647615 E.S.I. A/C No : 2018188312 Loan Balance : OT Hrs/Days : 11.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50414160189 UAN No 101274647615	Basic Overtime	16792	16792 8123	Labour Welfare Provident Fund ESI (Employee)	1 2015 187
	Total	16792	24915	Total Deductions	2203
				Net Pay	22712

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249400 Old Employee Id : Employee Name : RANJEET RAM Father Name : RINKU DEVI Designation : Security Guard Department : Operations P.F. A/C No : 100651784960 E.S.I. A/C No : 2014508886 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602001700010559 UAN No 100651784960	Basic	16792	6432	Labour Welfare	1
				Provident Fund	772
				ESI (Employee)	49
	Total	16792	6432	Total Deductions	822
				Net Pay	5610

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963 Old Employee Id : Employee Name : TAPAS SAMANTA Father Name : GOBINDA SAMANTA Designation : Security Guard Department : Operations P.F. A/C No : 100543606027 E.S.I. A/C No : 2015752715 Loan Balance : OT Hrs/Days : 4.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	Basic Overtime	16792	16792 4039	Labour Welfare 1 Provident Fund 2015 Loan & Advance 161 ESI (Employee) 157	
	Total	16792	20831	Total Deductions 2334	
				Net Pay 18497	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250357 Old Employee Id : Employee Name : SANDEEP KUMAR MISHRA Father Name : SUSHIL KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101046337190 E.S.I. A/C No : 6719723138 Loan Balance : OT Hrs/Days : 12.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100312526526 UAN No 101046337190	Basic Overtime	16792	16792 8769	Labour Welfare 1 Provident Fund 2015 ESI (Employee) 192	
	Total	16792	25561	Total Deductions 2208	
				Net Pay 23353	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252120 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : KANAHYA LAL Designation : Security Guard Department : Operations P.F. A/C No : 101009544476 E.S.I. A/C No : 2018236558 Loan Balance : OT Hrs/Days : 1.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 3212208868 UAN No 101009544476	Basic Overtime	16792	16792 1664	Provident Fund 2015 ESI (Employee) 139 Labour Welfare 1	
	Total	16792	18456	Total Deductions 2155	
				Net Pay 16301	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252788 Old Employee Id : Employee Name : YATINDRA KUMAR GUPTA Father Name : SATYARAM GUPTA Designation : Security Guard Department : Operations P.F. A/C No : 101686174779 E.S.I. A/C No : 2018243694 Loan Balance : OT Hrs/Days : 14.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251803 UAN No 101686174779	Basic Overtime	16792	12459 9042	Provident Fund Loan & Advance ESI (Employee) Labour Welfare	1495 414 162 1
	Total	16792	21501	Total Deductions	2072
				Net Pay	19429

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252791 Old Employee Id : Employee Name : RAJU KUMAR Father Name : SURYAKANT TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101247988461 E.S.I. A/C No : 2018243764 Loan Balance : ED Days Working Day : 5 Woff : Paid Days : 5.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36285788500 UAN No 101247988461	Basic	16792	3182	Provident Fund	382
				ESI (Employee)	24
				Labour Welfare	1
	Total	16792	3182	Total Deductions	407
				Net Pay	2775

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252799 Old Employee Id : Employee Name : DHIRAJ KUMAR SHARMA Father Name : RAGHUVIR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101263437589 E.S.I. A/C No : 2018244115 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : YES BANK Bank Account No 042391900003995 UAN No 101263437589	Basic Overtime	16792	16792 4313	Provident Fund ESI (Employee) Labour Welfare	2015 159 1
	Total	16792	21105	Total Deductions	2175
				Net Pay	18930

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253559 Old Employee Id : Employee Name : SUNIL MISHRA Father Name : GHANSHYAM MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101181106716 E.S.I. A/C No : 2018257274 Loan Balance : ED Days Working Day : 2 Woff : Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251845 UAN No 101181106716	Basic	16792	1083	ESI (Employee)	9
				Provident Fund	130
				Labour Welfare	1
	Total	16792	1083	Total Deductions	140
				Net Pay	943

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253841 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : VACHASPATI MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101221531149 E.S.I. A/C No : 2018081738 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255562 UAN No 101221531149	Basic	16792	16183	ESI (Employee)	122
				Provident Fund	1942
				Labour Welfare	1
	Total	16792	16183	Total Deductions	2065
				Net Pay	14118

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254715 Old Employee Id : Employee Name : SANJAY KUMAR GUPTA Father Name : RAM AVTAR Designation : Security Guard Department : Operations P.F. A/C No : 101204497334 E.S.I. A/C No : 2007181087 Loan Balance : ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	16792	2099	ESI (Employee)	16
				Provident Fund	252
				Loan & Advance	513
				Labour Welfare	1
	Total	16792	2099	Total Deductions	782
				Net Pay	1317

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256117 Old Employee Id : Employee Name : SURJEET SINGH Father Name : BISHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100500255503 E.S.I. A/C No : 2018285605 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	Basic	16792	5891	Provident Fund	707
				Labour Welfare	1
				Loan & Advance	157
				ESI (Employee)	45
	Total	16792	5891	Total Deductions	910
				Net Pay	4981

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256444 Old Employee Id : Employee Name : HARENDRA PRATAP Father Name : SURAJ RAM Designation : Security Guard Department : Operations P.F. A/C No : 101267744218 E.S.I. A/C No : 2018291317 Loan Balance : OT Hrs/Days : 12.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 14402413000584 UAN No 101267744218	Basic Overtime	16792	16792 9206	Provident Fund Labour Welfare Loan & Advance ESI (Employee)	2015 1 573 195
	Total	16792	25998	Total Deductions	2784
				Net Pay	23214

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256658	Basic	16792	14084	Labour Welfare	1
Old Employee Id :	HRA	7427	6229	Provident Fund	1690
Employee Name : SHRI KRISHNA	Washing/Uniform Allowance	398	334	ESI (Employee)	157
Father Name : VINAY KUMAR	Overtime		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101214655290					
E.S.I. A/C No : 2016915972					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34430100012598					
UAN No 101214655290					
	Total	24617	21189	Total Deductions	1848
				Net Pay	19341

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257020 Old Employee Id : Employee Name : VIJAY KUMAR TIWARI Father Name : TARAK NATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 100946074816 E.S.I. A/C No : 2018302069 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 1845101017443 UAN No 100946074816	Basic	16792	9141	ESI (Employee)	69
				Labour Welfare	1
				Provident Fund	1097
	Total	16792	9141	Total Deductions	1167
				Net Pay	7974

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257021 Old Employee Id : Employee Name : AVANISH KUMAR Father Name : BIJENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100592062935 E.S.I. A/C No : 2015860473 Loan Balance : OT Hrs/Days : 12.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 65290837779 UAN No 100592062935	Basic Overtime	16792	16792 9206	Labour Welfare Provident Fund ESI (Employee)	1 2015 195
	Total	16792	25998	Total Deductions	2211
				Net Pay	23787

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257026 Old Employee Id : Employee Name : ADESH KUMAR SHUKLA Father Name : SHIVDATT SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : 101702269734 E.S.I. A/C No : 2018302383 Loan Balance : OT Hrs/Days : 19.38 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33830258940 UAN No 101702269734	Basic Overtime	16792	16792 13558	Labour Welfare Provident Fund ESI (Employee)	1 2015 228
	Total	16792	30350	Total Deductions	2244
				Net Pay	28106

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G257376 Old Employee Id : Employee Name : AJAY Father Name : DHARM SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101369172541 E.S.I. A/C No : 2018306840 Loan Balance : OT Hrs/Days : 12.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 3233101007373 UAN No 101369172541	Basic Overtime	16792	15709 7750	ESI (Employee) 176 Loan & Advance 364 Labour Welfare 1 Provident Fund 1885
	Total	16792	23459	Total Deductions 2426
				Net Pay 21033

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257382 Old Employee Id : Employee Name : RISHABH Father Name : SANJAY JAYSWAL Designation : Security Guard Department : Operations P.F. A/C No : 101702269768 E.S.I. A/C No : 2018306805 Loan Balance : OT Hrs/Days : 9.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61178984189 UAN No 101702269768	Basic Overtime	16792	16792 6289	ESI (Employee) 174 Labour Welfare 1 Provident Fund 2015	
	Total	16792	23081	Total Deductions 2190	
				Net Pay 20891	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257920 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : RAMVIR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101173769788 E.S.I. A/C No : 2018312293 Loan Balance : OT Hrs/Days : 14.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255481 UAN No 101173769788	Basic Overtime	16792	16792 10394	Provident Fund ESI (Employee) Labour Welfare	2015 204 1
	Total	16792	27186	Total Deductions	2220
				Net Pay	24966

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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 : G257924 Old Employee Id : Employee Name : SATISH SHARMA Father Name : ANANDPAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101715229556 E.S.I. A/C No : 2018312333 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37970966736 UAN No 101715229556	Basic Overtime	16792	16183 5813	ESI (Employee) Labour Welfare Provident Fund	165 1 1942
	Total	16792	21996	Total Deductions	2108
				Net Pay	19888

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259014 Old Employee Id : Employee Name : SARVESH KUMAR Father Name : PARASHURAM . Designation : Security Guard Department : Operations P.F. A/C No : 100923194282 E.S.I. A/C No : 1115614999 Loan Balance : OT Hrs/Days : 11.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281005048 UAN No 100923194282	Basic Overtime	16792	16792 8560	ESI (Employee) 191 Provident Fund 2015 Labour Welfare 1	
	Total	16792	25352	Total Deductions 2207	
				Net Pay 23145	

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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 : G259016 Old Employee Id : Employee Name : RADHEYSHYAM SINGH Father Name : BRIJBHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101715229525 E.S.I. A/C No : 2018326284 Loan Balance : OT Hrs/Days : 10.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37462230048 UAN No 101715229525	Basic Overtime	16792	16792 7477	Provident Fund Labour Welfare ESI (Employee)	2015 1 183
	Total	16792	24269	Total Deductions	2199
				Net Pay	22070

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259830 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : MADAN LAL Designation : Supervisor-General Department : Operations P.F. A/C No : 100296034076 E.S.I. A/C No : 1112094907 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076	Basic Overtime	20357	20357 7324	ESI (Employee) 208 Provident Fund 2443 Labour Welfare 1	
	Total	20357	27681	Total Deductions 2652	
				Net Pay 25029	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259843 Old Employee Id : Employee Name : SIRJU KUMAR BAITHA Father Name : VISESHWAR BAITHA Designation : Security Guard Department : Operations P.F. A/C No : 101715229443 E.S.I. A/C No : 2018339701 Loan Balance : OT Hrs/Days : 10.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602000115555880 UAN No 101715229443	Basic Overtime	16792	16792 7373	ESI (Employee) Provident Fund Labour Welfare	182 2015 1
	Total	16792	24165	Total Deductions	2198
				Net Pay	21967

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262067 Old Employee Id : Employee Name : ARIF ALI Father Name : TRABUDDIN . Designation : Security Guard Department : Operations P.F. A/C No : 101237994197 E.S.I. A/C No : 6930164841 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197	Basic Overtime	16792	16250 3229	ESI (Employee) 147 Labour Welfare 1 Provident Fund 1950	
	Total	16792	19479	Total Deductions 2098	
				Net Pay 17381	

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262068 Old Employee Id : Employee Name : ABHIMANYU KUMAR Father Name : ASHOK PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101006124355 E.S.I. A/C No : 2018189127 Loan Balance : OT Hrs/Days : 4.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34643234083 UAN No 101006124355	Basic Overtime	16792	16792 4039	ESI (Employee) 157 Provident Fund 2015 Labour Welfare 1	
	Total	16792	20831	Total Deductions 2173	
				Net Pay 18658	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262069 Old Employee Id : Employee Name : BIRENDRA KUMAR VERMA Father Name : SURENDRA VERMA Designation : Security Guard Department : Operations P.F. A/C No : 101725434248 E.S.I. A/C No : 2018367334 Loan Balance : OT Hrs/Days : 15.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255517 UAN No 101725434248	Basic Overtime	16792	16792 10602	ESI (Employee) 206 Provident Fund 2015 Labour Welfare 1	
	Total	16792	27394	Total Deductions 2222	
				Net Pay 25172	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262568	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	Overtime		11144	ESI (Employee)	210
Employee Name : SHREE KANT DUBEY				Provident Fund	2015
Father Name : HARE KRISHNA DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279690					
E.S.I. A/C No : 2018625008					
Loan Balance :					
OT Hrs/Days : 15.94 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700161136					
UAN No 101739279690					
	Total	16792	27936	Total Deductions	2226
				Net Pay	25710

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263483 Old Employee Id : Employee Name : SURAJ SINGH Father Name : BRAJPAL SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101475187332 E.S.I. A/C No : 2018387763 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic Overtime	20357	20357 5228	ESI (Employee) 192 Provident Fund 2443 Labour Welfare 1	
	Total	20357	25585	Total Deductions 2636	
				Net Pay 22949	

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263589 Old Employee Id : Employee Name : MANANJAY KUMAR PANDEY Father Name : SURESH PANDEY Designation : Supervisor-General Department : Operations P.F. A/C No : 100649849513 E.S.I. A/C No : 2015347103 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 015401522150 UAN No 100649849513	Basic Overtime	20357	20357 8107	Provident Fund ESI (Employee) Labour Welfare	2443 214 1
	Total	20357	28464	Total Deductions	2658
				Net Pay	25806

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264774 Old Employee Id : Employee Name : MOHIT SONI Father Name : AMAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101034777262 E.S.I. A/C No : 2018400161 Loan Balance : OT Hrs/Days : 14.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255708 UAN No 101034777262	Basic	16792	13000	Provident Fund	1560
	Overtime		9042	ESI (Employee)	166
				Labour Welfare	1
	Total	16792	22042	Total Deductions	1727
				Net Pay	20315

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264776 Old Employee Id : Employee Name : ANOOP KANT Father Name : RAM VARAN PAL Designation : Security Guard Department : Operations P.F. A/C No : 101488167151 E.S.I. A/C No : 2018400569 Loan Balance : OT Hrs/Days : 13.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 761210110008146 UAN No 101488167151	Basic Overtime	16792	16792 9852	Provident Fund ESI (Employee) Labour Welfare	2015 200 1
	Total	16792	26644	Total Deductions	2216
				Net Pay	24428

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264781 Old Employee Id : Employee Name : BHARTI TIWARI Father Name : ARJUN PRASAD MISHRA Designation : Lady Guard Department : Operations P.F. A/C No : 101233256070 E.S.I. A/C No : 2018400586 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 783118210007784 UAN No 101233256070	Basic	16792	16250	Provident Fund	1950
				ESI (Employee)	122
				Labour Welfare	1
	Total	16792	16250	Total Deductions	2073
				Net Pay	14177

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

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



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264883 Old Employee Id : Employee Name : SAVITA DEVI Father Name : SATISH CHAND Designation : Lady Guard Department : Operations P.F. A/C No : 101747731161 E.S.I. A/C No : 2018400619 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39041218489 UAN No 101747731161	Basic	16792	16250	Provident Fund	1950
				ESI (Employee)	122
				Labour Welfare	1
	Total	16792	16250	Total Deductions	2073
				Net Pay	14177

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266563 Old Employee Id : Employee Name : DEEKSHA Father Name : MAHENDRA PRATAP SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101210762810 E.S.I. A/C No : 1323076796 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic	16792	10292	ESI (Employee)	78
				Loan & Advance	154
				Labour Welfare	1
				Provident Fund	1235
	Total	16792	10292	Total Deductions	1468
				Net Pay	8824

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268789 Old Employee Id : Employee Name : LAV KUSH Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : 101597277216 E.S.I. A/C No : 2018461135 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216	Basic Overtime	16792	15641 5167	ESI (Employee) Labour Welfare Provident Fund	157 1 1877
	Total	16792	20808	Total Deductions	2035
				Net Pay	18773

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268797 Old Employee Id : Employee Name : SUJEET KUMAR SINGH Father Name : UPENDRA NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101354822403 E.S.I. A/C No : 2018461181 Loan Balance : OT Hrs/Days : 10.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31153848387 UAN No 101354822403	Basic	16792	16792	ESI (Employee)	182
	Overtime		7373	Loan & Advance	201
				Provident Fund	2015
				Labour Welfare	1
	Total	16792	24165	Total Deductions	2399
				Net Pay	21766

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269481 Old Employee Id : Employee Name : AMIT KUMAR PANDEY Father Name : SHATRUGHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101515106377 E.S.I. A/C No : 2018468114 Loan Balance : OT Hrs/Days : 9.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255465 UAN No 101515106377	Basic Overtime	16792	16792 7268	ESI (Employee) 181 Provident Fund 2015 Labour Welfare 1	
	Total	16792	24060	Total Deductions 2197	
				Net Pay 21863	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270857 Old Employee Id : Employee Name : UJJAWAL RAJ Father Name : SATRUGHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101769931033 E.S.I. A/C No : 2018483851 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 166822010000966 UAN No 101769931033	Basic Overtime	16792	16183 2583	ESI (Employee) 141 Labour Welfare 1 Provident Fund 1942	
	Total	16792	18766	Total Deductions 2084	
				Net Pay 16682	

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270905 Old Employee Id : Employee Name : SHIV MOHAN SINGH Father Name : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : 101290509141 E.S.I. A/C No : 2018483634 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic Overtime	16792	16724 6458	ESI (Employee) Labour Welfare Provident Fund	174 1 2007
	Total	16792	23182	Total Deductions	2182
				Net Pay	21000

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270906 Old Employee Id : Employee Name : MAKSUDAN Father Name : JALISVAR . Designation : Security Guard Department : Operations P.F. A/C No : 101148325839 E.S.I. A/C No : 2018483593 Loan Balance : OT Hrs/Days : 12.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010014748481 UAN No 101148325839	Basic Overtime	16792	16792 8664	ESI (Employee) 191 Labour Welfare 1 Provident Fund 2015	
	Total	16792	25456	Total Deductions 2207	
				Net Pay 23249	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271906 Old Employee Id : Employee Name : AMIT KUMAR Father Name : ANJANI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100931044284 E.S.I. A/C No : 2018499420 Loan Balance : OT Hrs/Days : 12.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255368 UAN No 100931044284	Basic Overtime	16792	16792 9206	Provident Fund Labour Welfare ESI (Employee)	2015 1 195
	Total	16792	25998	Total Deductions	2211
				Net Pay	23787

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276725 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : NAGENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101560537183 E.S.I. A/C No : 2018577990 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3445117194 UAN No 101560537183	Basic Overtime	16792	8667 1292	Provident Fund Labour Welfare ESI (Employee)	1040 1 75
	Total	16792	9959	Total Deductions	1116
				Net Pay	8843

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278619 Old Employee Id : Employee Name : SURAJ SINGH Father Name : HARIRAM . Designation : Security Guard Department : Operations P.F. A/C No : 101770090830 E.S.I. A/C No : 2018595216 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 006501530091 UAN No 101770090830	Basic Overtime	16792	5417 1625	Provident Fund Loan & Advance Labour Welfare ESI (Employee)	650 522 1 53
	Total	16792	7042	Total Deductions	1226
				Net Pay	5816

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

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



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278644 Old Employee Id : Employee Name : MUKESH KUMAR SHUKLA Father Name : LAL CHANDRA SHUKLA Designation : Supervisor-General Department : Operations P.F. A/C No : 100237547535 E.S.I. A/C No : 2013862042 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 607110510000569 UAN No 100237547535	Basic	20357	20357	Provident Fund	2443
	Overtime		5885	Labour Welfare	1
				ESI (Employee)	197
	Total	20357	26242	Total Deductions	2641
				Net Pay	23601

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278690 Old Employee Id : Employee Name : SUMANT KUMAR Father Name : RAM JANAM SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 100753796524 E.S.I. A/C No : 5207306688 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201506637 UAN No 100753796524	Basic Overtime	20357	20357 5885	Provident Fund Labour Welfare ESI (Employee)	2443 1 197
	Total	20357	26242	Total Deductions	2641
				Net Pay	23601

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

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G279849 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : RAM NATH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100549301786 E.S.I. A/C No : 2018607294 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35518739171 UAN No 100549301786	Basic Overtime	16792 646	8057 646	Provident Fund 967 Loan & Advance 300 Labour Welfare 1 ESI (Employee) 66
	Total	16792	8703	Total Deductions 1334
				Net Pay 7369

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G279958 Old Employee Id : Employee Name : SUNIL KUMAR KESHRI Father Name : BAM BHOLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101647378559 E.S.I. A/C No : 2018606753 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 396302120013989 UAN No 101647378559	Basic Overtime	16792 646	11849 646	Provident Fund 1422 Loan & Advance 395 ESI (Employee) 94 Labour Welfare 1
	Total	16792	12495	Total Deductions 1912
				Net Pay 10583

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279963 Old Employee Id : Employee Name : SARITA Father Name : SURENDRA SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101813559338 E.S.I. A/C No : 2018606745 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700187081 UAN No 101813559338	Basic Overtime	16792	16792 1833	ESI (Employee) 140 Provident Fund 2015 Loan & Advance 154 Labour Welfare 1	
	Total	16792	18625	Total Deductions 2310	
				Net Pay 16315	

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

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



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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279970 Old Employee Id : Employee Name : KAMALDATT SHARMA Father Name : ANNAG PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101813559289 E.S.I. A/C No : 2018607282 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2160108033773 UAN No 101813559289	Basic Overtime	16792	14558 5167	Loan & Advance ESI (Employee) Provident Fund Labour Welfare	360 148 1747 1
	Total	16792	19725	Total Deductions	2256
				Net Pay	17469

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280682 Old Employee Id : Employee Name : KUSUM LATA Father Name : OM PRAKASH Designation : Lady Guard Department : Operations P.F. A/C No : 101127238477 E.S.I. A/C No : 6930909374 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0172104000191388 UAN No 101127238477	Basic Overtime	16792	16792 1833	Loan & Advance Provident Fund ESI (Employee) Labour Welfare	154 2015 140 1
	Total	16792	18625	Total Deductions	2310
				Net Pay	16315

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280889 Old Employee Id : Employee Name : RAJBRIJ DUBEY Father Name : RAJENDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101643002668 E.S.I. A/C No : 2018616230 Loan Balance : OT Hrs/Days : 10.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 922010039032313 UAN No 101643002668	Basic Overtime	16792	16792 7373	Provident Fund Labour Welfare ESI (Employee)	2015 1 182
	Total	16792	24165	Total Deductions	2198
				Net Pay	21967

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281178 Old Employee Id : Employee Name : NISHA SHARMA Father Name : OM PRAKASH SHARMA Designation : Lady Guard Department : Operations P.F. A/C No : 101248880034 E.S.I. A/C No : 6714981493 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 712710110005655 UAN No 101248880034	Basic Overtime	16792	16792 1188	ESI (Employee) 135 Provident Fund 2015 Labour Welfare 1	
	Total	16792	17980	Total Deductions 2151	
				Net Pay 15829	

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

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



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282435 Old Employee Id : Employee Name : ANKUR KUMAR Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101826607462 E.S.I. A/C No : 2018636141 Loan Balance : OT Hrs/Days : 14.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 59190818600 UAN No 101826607462	Basic Overtime	16792	16792 10498	Loan & Advance ESI (Employee) Labour Welfare Provident Fund	363 205 1 2015
	Total	16792	27290	Total Deductions	2584
				Net Pay	24706

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282756 Old Employee Id : Employee Name : JANKI Sharan Father Name : VIKAU SAH Designation : Security Guard Department : Operations P.F. A/C No : 101593669911 E.S.I. A/C No : 2018643934 Loan Balance : OT Hrs/Days : 10.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 29010110033630 UAN No 101593669911	Basic Overtime	16792	16792 7914	Loan & Advance ESI (Employee) Labour Welfare Provident Fund	519 186 1 2015
	Total	16792	24706	Total Deductions	2721
				Net Pay	21985

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282881 Old Employee Id : Employee Name : RAHUL KUMAR GUPTA Father Name : GUDDU GUPTA Designation : Security Guard Department : Operations P.F. A/C No : 101808545152 E.S.I. A/C No : 2018644297 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37066545388 UAN No 101808545152	Basic	16792	15641	ESI (Employee)	147
	Overtime		3875	Labour Welfare	1
				Provident Fund	1877
	Total	16792	19516	Total Deductions	2025
				Net Pay	17491

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282883 Old Employee Id : Employee Name : SADDAM HUSSAIN Father Name : MUSLIM ANSARI Designation : Security Guard Department : Operations P.F. A/C No : 100984711689 E.S.I. A/C No : 2018644790 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35416197213 UAN No 100984711689	Basic	16792	11849	Loan & Advance	360
				ESI (Employee)	89
				Labour Welfare	1
				Provident Fund	1422
	Total	16792	11849	Total Deductions	1872
				Net Pay	9977

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G282885 Old Employee Id : Employee Name : SATYANARAYAN TIWARI Father Name : RAJESH KUMAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101199026452 E.S.I. A/C No : 3515309298 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3418767225 UAN No 101199026452	Basic Overtime	16792 5167	16724 5167 44 165 1 2007	
	Total	16792	21891	Total Deductions 2217
				Net Pay 19674

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

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



WALSONS SERVICES PRIVATE LIMITED

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December 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G282887 Old Employee Id : Employee Name : PUSHPENDRA SINGH PAL Father Name : RAJENDRA SINGH PAL Designation : Security Guard Department : Operations P.F. A/C No : 101028137033 E.S.I. A/C No : 1322673018 Loan Balance : OT Hrs/Days : 12.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100052228152 UAN No 101028137033	Basic Overtime	16792 	16792 9644	Loan & Advance 516 ESI (Employee) 199 Labour Welfare 1 Provident Fund 2015
	Total	16792	26436	Total Deductions 2731
				Net Pay 23705

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282889 Old Employee Id : Employee Name : ALOK KUMAR MISHRA Father Name : VIRENDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101385065638 E.S.I. A/C No : 2018644803 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FEDERAL BANK Bank Account No 13810100187431 UAN No 101385065638	Basic Overtime	16792	16724 5167	Loan & Advance ESI (Employee) Labour Welfare Provident Fund	377 165 1 2007
	Total	16792	21891	Total Deductions	2550
				Net Pay	19341

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282896 Old Employee Id : Employee Name : SHYAM VARAN Father Name : RAMADHAR . Designation : Security Guard Department : Operations P.F. A/C No : 101826603923 E.S.I. A/C No : 2018645434 Loan Balance : OT Hrs/Days : 12.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 100048723508 UAN No 101826603923	Basic Overtime	16792	16724 7750	ESI (Employee) 184 Labour Welfare 1 Provident Fund 2007	
	Total	16792	24474	Total Deductions 2192	
				Net Pay 22282	

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

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



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282904 Old Employee Id : Employee Name : AMARSEN Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101197193086 E.S.I. A/C No : 2018645744 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121008932 UAN No 101197193086	Basic Overtime	16792	16724 3229	Loan & Advance ESI (Employee) Labour Welfare Provident Fund	527 150 1 2007
	Total	16792	19953	Total Deductions	2685
				Net Pay	17268

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283003 Old Employee Id : Employee Name : RENU Father Name : SHERPAL SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101826601282 E.S.I. A/C No : 2018646124 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 4147101025173 UAN No 101826601282	Basic Overtime	16792	16792 542	ESI (Employee) 131 Labour Welfare 1 Provident Fund 2015	
	Total	16792	17334	Total Deductions 2147	
				Net Pay 15187	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283015 Old Employee Id : Employee Name : KISHANKUMAR Father Name : LAXMAN PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101670882086 E.S.I. A/C No : 2018646171 Loan Balance : OT Hrs/Days : 14.38 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 687102010009004 UAN No 101670882086	Basic Overtime	16792	16792 10766	Loan & Advance 363 ESI (Employee) 207 Labour Welfare 1 Provident Fund 2015	
	Total	16792	27558	Total Deductions 2586	
				Net Pay 24972	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283114 Old Employee Id : Employee Name : DIPAK KUMAR SHARMA Father Name : SHANKATHA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101178868648 E.S.I. A/C No : 2016844789 Loan Balance : OT Hrs/Days : 8.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 460310110013894 UAN No 101178868648	Basic Overtime	16792	16792 6185	ESI (Employee) Labour Welfare Provident Fund	173 1 2015
	Total	16792	22977	Total Deductions	2189
				Net Pay	20788

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G283412 Old Employee Id : Employee Name : ANKIT Kumar Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101826608465 E.S.I. A/C No : 2018650071 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201510013 UAN No 101826608465	Basic Overtime	16792 	9750 3771	Loan & Advance 363 ESI (Employee) 102 Labour Welfare 1 Provident Fund 1170
	Total	16792	13521	Total Deductions 1636
				Net Pay 11885

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G283872 Old Employee Id : Employee Name : TANMAY KASHYAP Father Name : RAM MANOHAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101826608454 E.S.I. A/C No : 2018653415 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33556751143 UAN No 101826608454	Basic Overtime	16793	5891 646	Loan & Advance 716 ESI (Employee) 50 Provident Fund 707 Labour Welfare 1
	Total	16793	6537	Total Deductions 1474
				Net Pay 5063

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284476 Old Employee Id : Employee Name : RAVI RATHI Father Name : JAIVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101826599923 E.S.I. A/C No : 2018653419 Loan Balance : OT Hrs/Days : 13.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4883000100178154 UAN No 101826599923	Basic Overtime	16792	16792 9310	Loan & Advance ESI (Employee) Labour Welfare Provident Fund	363 196 1 2015
	Total	16792	26102	Total Deductions	2575
				Net Pay	23527

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284479 Old Employee Id : Employee Name : HARISH Father Name : NANK CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101826608892 E.S.I. A/C No : 2018653425 Loan Balance : OT Hrs/Days : 2.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 0314071253 UAN No 101826608892	Basic	16792	16792	ESI (Employee)	144
	Overtime		2310	Labour Welfare	1
				Provident Fund	2015
				Loan & Advance	360
	Total	16792	19102	Total Deductions	2520
				Net Pay	16582

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

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



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284895	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	6229	6229	ESI (Employee)	192
Employee Name : VIKASH KUMAR SINGH	Washing/Uniform Allowance	334	334	Labour Welfare	1
Father Name : RAM LAYAK SINGH	Overtime		2452	Loan & Advance	376
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63544					
E.S.I. A/C No : 2015235136					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8945513913					
UAN No 101244287610					
	Total	23355	25807	Total Deductions	2584
				Net Pay	23223

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285119 Old Employee Id : Employee Name : AMIT KUMAR Father Name : ARUN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63575 E.S.I. A/C No : 2018667674 Loan Balance : OT Hrs/Days : 10.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010040625541 UAN No 101767791514	Basic Overtime	16792	16792 7914	Provident Fund ESI (Employee) Labour Welfare Loan & Advance	2015 186 1 745
	Total	16792	24706	Total Deductions	2947
				Net Pay	21759

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285136 Old Employee Id : Employee Name : UJJAWAL KUMAR Father Name : RANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63567 E.S.I. A/C No : 2018670037 Loan Balance : OT Hrs/Days : 18.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20336286794 UAN No 101839178036	Basic Overtime	16792	16792 12604	Provident Fund ESI (Employee) Labour Welfare Loan & Advance	2015 221 1 356
	Total	16792	29396	Total Deductions	2593
				Net Pay	26803

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285141 Old Employee Id : Employee Name : SATVEER KASANA Father Name : DHUAN RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63558 E.S.I. A/C No : 2018670040 Loan Balance : OT Hrs/Days : 14.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40273488655 UAN No 101693070002	Basic Overtime	16792	16792 10060	Provident Fund 2015 ESI (Employee) 202 Labour Welfare 1 Loan & Advance 12	
	Total	16792	26852	Total Deductions 2230	
				Net Pay 24622	

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

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



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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285604 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : ADALAT RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63592 E.S.I. A/C No : 1114608157 Loan Balance : OT Hrs/Days : 6.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121011048 UAN No 100569768716	Basic Overtime	16792	16792 4352	Labour Welfare Provident Fund Loan & Advance ESI (Employee)	1 2015 594 159
	Total	16792	21144	Total Deductions	2769
				Net Pay	18375

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286951 Old Employee Id : Employee Name : HEMENDRA KUMAR Father Name : JAGDISH PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63604 E.S.I. A/C No : 2018691379 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 006501528977 UAN No 101348757512	Basic Overtime	16792	10224 3771	Provident Fund ESI (Employee) Labour Welfare Loan & Advance	1227 105 1 359
	Total	16792	13995	Total Deductions	1692
				Net Pay	12303

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286970 Old Employee Id : Employee Name : SINKU KUMARI Father Name : 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 : 2.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101262852071 UAN No 101851366619	Basic Overtime	20357	14447 1566	Provident Fund ESI (Employee) Labour Welfare	1734 121 1
	Total	20357	16013	Total Deductions	1856
				Net Pay	14157

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G287607 Old Employee Id : Employee Name : SUMAN DEVI Father Name : VIKRAM SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63587 E.S.I. A/C No : 1325225408 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FINO PAYMENT BANK Bank Account No 20151523100 UAN No 101699934678	Basic Overtime	16792 542	16792 542	Provident Fund 2015 Labour Welfare 1 ESI (Employee) 131 Loan & Advance 154
	Total	16792	17334	Total Deductions 2301
				Net Pay 15033

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287618 Old Employee Id : Employee Name : NETRA PAL Father Name : SHYAM PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63586 E.S.I. A/C No : 2018701218 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 62250100003781 UAN No 101637410443	Basic Overtime	16792	12391 646	Labour Welfare 1 Provident Fund 1487 ESI (Employee) 98 Loan & Advance 360	
	Total	16792	13037	Total Deductions 1946	
				Net Pay 11091	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289443 Old Employee Id : Employee Name : SUMAN DEVI Father Name : SHATRUDHAN SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63617 E.S.I. A/C No : 2018731465 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40598730232 UAN No 101851365921	Basic Overtime	16792	16792 1083	ESI (Employee) 135 Labour Welfare 1 Provident Fund 2015 Loan & Advance 313	
	Total	16792	17875	Total Deductions 2464	
				Net Pay 15411	

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289592 Old Employee Id : Employee Name : RAHUL VERMA Father Name : SHIVDARSHAN . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63607 E.S.I. A/C No : 2018731446 Loan Balance : OT Hrs/Days : 3.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762413002549 UAN No 101063784428	Basic	16792	16792	ESI (Employee)	148
	Overtime		2852	Labour Welfare	1
				Provident Fund	2015
	Total	16792	19644	Total Deductions	2164
				Net Pay	17480

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289625 Old Employee Id : Employee Name : JYOTI KUMARI Father Name : SRIKANT SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63603 E.S.I. A/C No : 2018731400 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35991381146 UAN No 101851365899	Basic	16792	16250	ESI (Employee)	122
				Labour Welfare	1
				Provident Fund	1800
				Loan & Advance	154
	Total	16792	16250	Total Deductions	2077
				Net Pay	14173

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289752 Old Employee Id : Employee Name : RAVI Father Name : HARI RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63633 E.S.I. A/C No : 2018731418 Loan Balance : OT Hrs/Days : 1.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7546000100038956 UAN No 101395128768	Basic Overtime	16792	16792 1560	ESI (Employee) 138 Labour Welfare 1 Provident Fund 2015	
	Total	16792	18352	Total Deductions 2154	
				Net Pay 16198	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289753 Old Employee Id : Employee Name : NIRAJ KUMAR Father Name : SHIVSHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63628 E.S.I. A/C No : 2018731511 Loan Balance : OT Hrs/Days : 11.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301509164 UAN No 101851365966	Basic Overtime	16792	16792 8560	ESI (Employee) Labour Welfare Provident Fund	191 1 2015
	Total	16792	25352	Total Deductions	2207
				Net Pay	23145

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

December 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G290331 Old Employee Id : Employee Name : YASHWANT KUMAR Father Name : CHANDRA DEV PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63780 E.S.I. A/C No : 2018737209 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 733102010007790 UAN No 101865501172	Basic Overtime	16792 1938	15167 1938 1820 129 1 833	
	Total	16792	17105	Total Deductions 2783
				Net Pay 14322

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290401 Old Employee Id : Employee Name : SHIV PRATAP MISHRA Father Name : BRIJESH KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63771 E.S.I. A/C No : 2018737288 Loan Balance : OT Hrs/Days : 3.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 53470100021658 UAN No 101865501129	Basic HRA Washing/Uniform Allowance Overtime	16792 6500 348 	16792 6500 348 3289	ESI (Employee) 200 Labour Welfare 1 Provident Fund 2015 Loan & Advance 601	
	Total	23640	26929	Total Deductions 2817	
				Net Pay 24112	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G290471 Old Employee Id : Employee Name : ANKIT KUMAR Father Name : INDRAJEET YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63744 E.S.I. A/C No : 2018737217 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 110028298549 UAN No 101865501043	Basic	16792	6432	ESI (Employee) 49 Labour Welfare 1 Provident Fund 772 Loan & Advance 1472
	Total	16792	6432	Total Deductions 2294
				Net Pay 4138

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

December 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G292512 Old Employee Id : Employee Name : MANISH KUMAR SINGH Father Name : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63782 E.S.I. A/C No : 2018762314 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNITED BANK OF INDIA Bank Account No 185810100060586 UAN No 101865501193	Basic Overtime	16792 	9750 5167	Provident Fund 1170 ESI (Employee) 112 Labour Welfare 1
	Total	16792	14917	Total Deductions 1283
				Net Pay 13634

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292526 Old Employee Id : Employee Name : DEEPAK VERMA Father Name : RAGHUNATH VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63765 E.S.I. A/C No : 2018762355 Loan Balance : ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 680702010017612 UAN No 101439350811	Basic	16792	1625	Provident Fund	195
				ESI (Employee)	13
				Labour Welfare	1
				Loan & Advance	331
	Total	16792	1625	Total Deductions	540
				Net Pay	1085

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G293182 Old Employee Id : Employee Name : SNEHA NAMDEV Father Name : BANWARI LAL NAMDEV Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63783 E.S.I. A/C No : 2018767156 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 1513445258 UAN No 101865501206	Basic Overtime	16792 646	16792 646	Provident Fund 2015 ESI (Employee) 131 Labour Welfare 1 Loan & Advance 154
	Total	16792	17438	Total Deductions 2301
				Net Pay 15137

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293185 Old Employee Id : Employee Name : PINKI Father Name : MANSAM RAM Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63767 E.S.I. A/C No : 2018767165 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2683001700334847 UAN No 101865501117	Basic Overtime	16792	16792 1729	ESI (Employee) 139 Labour Welfare 1 Provident Fund 2015	
	Total	16792	18521	Total Deductions 2155	
				Net Pay 16366	

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293187 Old Employee Id : Employee Name : GOPAL JEE Father Name : DEVENDRA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63711 E.S.I. A/C No : 2018325899 Loan Balance : ED Days Working Day : 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 2942000100232643 UAN No 101715229518	Basic	16792	16724	Provident Fund	2007
				ESI (Employee)	126
				Labour Welfare	1
	Total	16792	16724	Total Deductions	2134
				Net Pay	14590

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293189 Old Employee Id : Employee Name : SHEETAL Father Name : JAGDISH . Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63746 E.S.I. A/C No : 2018767188 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 03361000074424 UAN No 101865501058	Basic Overtime	16792	16250 1292	Provident Fund ESI (Employee) Labour Welfare Loan & Advance	1950 132 1 154
	Total	16792	17542	Total Deductions	2237
				Net Pay	15305

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293864 Old Employee Id : Employee Name : ANIL PRASAD KESHRI Father Name : BAB BHOLA PRASAD KESHRI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63791 E.S.I. A/C No : 2018784156 Loan Balance : OT Hrs/Days : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38796825843 UAN No 101865501210	Basic Overtime	16792	16792 7438	Provident Fund ESI (Employee) Labour Welfare	2015 182 1
	Total	16792	24230	Total Deductions	2198
				Net Pay	22032

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G295878 Old Employee Id : Employee Name : SACHIN BHARTI Father Name : PRAKASH VEER BHATI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018798750 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3087001500086686 UAN No	Basic	16792	16183	ESI (Employee)	122
				Labour Welfare	1
				Loan & Advance	356
				Provident Fund	1942
	Total	16792	16183	Total Deductions	2421
				Net Pay	13762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298881 Old Employee Id : Employee Name : MD SHAHID RAZA Father Name : MD GAYASUDDIN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063908 E.S.I. A/C No : 2018837562 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1441001500008574 UAN No 101391832954	Basic	16792	16724	Provident Fund	1800
				ESI (Employee)	126
				Loan & Advance	666
				Labour Welfare	1
	Total	16792	16724	Total Deductions	2593
				Net Pay	14131

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : PRINCE PATEL Father Name : 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 : 7.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2009101056095 UAN No 101262752882	Basic Overtime	16792	16792 5977	Loan & Advance ESI (Employee) Provident Fund Fine Labour Welfare	821 171 1800 1610 1
	Total	16792	22769	Total Deductions	4403
				Net Pay	18366

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299605 Old Employee Id : Employee Name : KM PRITI Father Name : VISHAN TIWARI Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063973 E.S.I. A/C No : 2017184156 Loan Balance : OT Hrs/Days : 0.50 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 : BANK OF BARODA Bank Account No 101372069262 UAN No 101372069262	Basic Overtime	16792	15641 542	ESI (Employee) 122 Provident Fund 1877 Labour Welfare 1	
	Total	16792	16183	Total Deductions 2000	
				Net Pay 14183	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300123 Old Employee Id : Employee Name : SHUBHAM MISHRA Father Name : RAM KHELAWAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063977 E.S.I. A/C No : 2018852574 Loan Balance : OT Hrs/Days : 19.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33995241064 UAN No 101887402089	Basic Overtime	16792	16792 13727	Provident Fund 1800 Fine 1610 ESI (Employee) 229 Loan & Advance 1276 Labour Welfare 1	
	Total	16792	30519	Total Deductions 4916	
				Net Pay 25603	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300134 Old Employee Id : Employee Name : GOLDI SINGH Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063988 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7207001700039923 UAN No 101887986608	Basic	16792	6432	Provident Fund	772
				ESI (Employee)	49
				Loan & Advance	632
				Labour Welfare	1
	Total	16792	6432	Total Deductions	1454
				Net Pay	4978

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300907 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : RAMAKANT PRASAD Designation : Security Supervisor Department : Operations P.F. A/C No : DSNHP00225240000064010 E.S.I. A/C No : 2018639384 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 75120795377 UAN No 100978159240	Basic	20357	19700	Provident Fund	2364
				Labour Welfare	1
				ESI (Employee)	148
	Total	20357	19700	Total Deductions	2513
				Net Pay	17187

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301709 Old Employee Id : Employee Name : ALOK KUMAR JAISWAL Father Name : SHINDESHWARI JAISWAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064025 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 5383000100002059 UAN No 101866900558	Basic	16792	14016	Provident Fund	1682
	Overtime		2375	ESI (Employee)	123
				Loan & Advance	1052
				Fine	318
				Labour Welfare	1
	Total	16792	16391	Total Deductions	3176
				Net Pay	13215

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301732 Old Employee Id : Employee Name : KM NEETU Father Name : SURESH CHAND Designation : Security Supervisor Department : Operations P.F. A/C No : DSNHP00225240000064045 E.S.I. A/C No : 2015930326 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100297359808 UAN No 100621868320	Basic	20357	7223	Loan & Advance	599
				Provident Fund	867
				Labour Welfare	1
				ESI (Employee)	55
	Total	20357	7223	Total Deductions	1522
				Net Pay	5701

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302335 Old Employee Id : Employee Name : RAHUL TIWARI Father Name : SHIV SHARAN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064034 E.S.I. A/C No : 2018877629 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40028907859 UAN No 101892183131	Basic Overtime	16792	6974 1292	Provident Fund Labour Welfare ESI (Employee)	837 1 62
	Total	16792	8266	Total Deductions	900
				Net Pay	7366

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302374 Old Employee Id : Employee Name : NITIN KUMAR SAH Father Name : SHAMBHU SAH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064088 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 16520100044481 UAN No 101824311813	Basic	16792	5958	Loan & Advance	1069
				Provident Fund	715
				Labour Welfare	1
				ESI (Employee)	45
	Total	16792	5958	Total Deductions	1830
				Net Pay	4128

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302377 Old Employee Id : Employee Name : ABHISHEK Father Name : ANAND KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064033 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB & SIND BANK Bank Account No 8981000202421 UAN No 101892183120	Basic	16792	2099	Loan & Advance	1195
				Provident Fund	252
				ESI (Employee)	16
				Labour Welfare	1
	Total	16792	2099	Total Deductions	1464
				Net Pay	635

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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 : G302383 Old Employee Id : Employee Name : PRADEEP DESHWAL Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064036 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 4889101015300 UAN No 101892183149	Basic	16792	4807	Provident Fund	577
				Loan & Advance	1195
				ESI (Employee)	37
				Labour Welfare	1
	Total	16792	4807	Total Deductions	1810
				Net Pay	2997

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302886 Old Employee Id : Employee Name : NAVEEN TIWARI Father Name : KANHAIYA TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064111 E.S.I. A/C No : 2018882575 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 : FINO PAYMENT BANK Bank Account No 20256205652 UAN No 101898421007	Basic	16792	5349	ESI (Employee)	41
				Loan & Advance	1223
				Labour Welfare	1
				Fine	1610
				Provident Fund	642
	Total	16792	5349	Total Deductions	3517
				Net Pay	1832

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G302887 Old Employee Id : Employee Name : SUMIT KUMAR GUPTA Father Name : JAI PRAKASH GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064106 E.S.I. A/C No : 2018882559 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 49568100004180 UAN No 100768039741	Basic	16792	4333	ESI (Employee) 33 Loan & Advance 1069 Labour Welfare 1 Provident Fund 520
	Total	16792	4333	Total Deductions 1623
				Net Pay 2710

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302892 Old Employee Id : Employee Name : UDIT KUMAR PRATAP Father Name : NARESH KUMAR PRATAP Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064108 E.S.I. A/C No : 2018882551 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36424206142 UAN No 101898420991	Basic	16792	3792	ESI (Employee) 29 Loan & Advance 1069 Labour Welfare 1 Fine 1928 Provident Fund 455	
	Total	16792	3792	Total Deductions 3482	
				Net Pay 310	

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302894 Old Employee Id : Employee Name : SHIVAM KANOZIA Father Name : BRAHMANAND . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064109 E.S.I. A/C No : 2018882544 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8313456798 UAN No 100546725425	Basic	16792	4333	ESI (Employee)	33
				Loan & Advance	868
				Labour Welfare	1
				Provident Fund	520
	Total	16792	4333	Total Deductions	1422
				Net Pay	2911

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302898 Old Employee Id : Employee Name : ATUL KUMAR CHATURVEDI Father Name : JOKHU PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064103 E.S.I. A/C No : 2018882522 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 48500100006912 UAN No 101452868896	Basic	16792	4266	ESI (Employee)	32
				Loan & Advance	1069
				Labour Welfare	1
				Provident Fund	512
	Total	16792	4266	Total Deductions	1614
				Net Pay	2652

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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.



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302913 Old Employee Id : Employee Name : SHUBHAM SINGH Father Name : PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064105 E.S.I. A/C No : 2018882506 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 12700110038796 UAN No 101167886915	Basic	16792	4875	Provident Fund	585
				Loan & Advance	1069
				Labour Welfare	1
				Fine	1610
				ESI (Employee)	37
	Total	16792	4875	Total Deductions	3302
				Net Pay	1573

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302918 Old Employee Id : Employee Name : RAVINDER SINGH BORA Father Name : BHUPAL SINGH BORA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064107 E.S.I. A/C No : 2018882304 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2254000100023474 UAN No 100686271394	Basic	16792	4333	Provident Fund	520
				ESI (Employee)	33
				Loan & Advance	838
				Labour Welfare	1
	Total	16792	4333	Total Deductions	1392
				Net Pay	2941

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302920 Old Employee Id : Employee Name : BHARAT KUMAR Father Name : BRAJ PAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064110 E.S.I. A/C No : 6718672660 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 : CANARA BANK Bank Account No 91862600005000 UAN No 101220794304	Basic	16792	5349	Provident Fund	642
				ESI (Employee)	41
				Loan & Advance	838
				Labour Welfare	1
	Total	16792	5349	Total Deductions	1522
				Net Pay	3827

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302923 Old Employee Id : Employee Name : RAKESH KUMAR MEENA Father Name : PREM SINGH MEENA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064104 E.S.I. A/C No : 2018882283 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36102048656 UAN No 101898420989	Basic	16792	3792	Provident Fund	455
				ESI (Employee)	29
				Loan & Advance	1069
				Labour Welfare	1
	Total	16792	3792	Total Deductions	1554
				Net Pay	2238

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302986 Old Employee Id : Employee Name : VINAY SHANKAR JHA Father Name : SHYAM JHA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064112 E.S.I. A/C No : 2018883818 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 1534104000136297 UAN No 101819217775	Basic	16792	4875	Loan & Advance	1069
				Provident Fund	585
				Fine	1928
				ESI (Employee)	37
				Labour Welfare	1
	Total	16792	4875	Total Deductions	3620
				Net Pay	1255

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

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