



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011 Old Employee Id : D05261 Employee Name : Sardar Yogi Father's Name / Wife of : LOVAKUSH Designation : Security Supervisor Department : Operations P.F. A/C No : 100338849770 E.S.I. A/C No : 2007112373 Loan Balance : OT Hrs/Days : 9.00 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 : ICICI BANK Bank Account No 033201504201 UAN No 100338849770	Basic  Overtime	20357	19700  7047	Provident Fund ESI (Employee) Loan & Advance	2364 201 54
	Total	20357	26747	Total Deductions	2619
				Net Pay	24128

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549	Basic	20357	7223	ESI (Employee)	72
Old Employee Id : D11599	Overtime		2349	Provident Fund	867
Employee Name : Birendra Singh Kumar					
Father's Name / Wife of : 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 : 3.00 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 : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	20357	9572	Total Deductions	939
				Net Pay	8633

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083559	Basic	20357	20357	Provident Fund	2443
Old Employee Id : D29182	Overtime		18743	ESI (Employee)	298
Employee Name : JAY PRAKASH SHARMA	Holiday Encashment		613		
Father's Name / Wife of : RAMESH SINGH					
Designation : Armed Guard/Gunman					
Department : Operations					
P.F. A/C No : 100512128298					
E.S.I. A/C No : 2015655110					
Loan Balance :					
OT Hrs/Days : 21.95 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3489840645					
UAN No 100512128298					
	Total	20357	39713	Total Deductions	2741
				Net Pay	36972

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father's Name / Wife of : MADORAM Designation : Supervisor-General Department : Operations P.F. A/C No : 100626206084 E.S.I. A/C No : 2012716133 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 : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic  Overtime	20357	20357  5228	Provident Fund  ESI (Employee)	2443  192
	Total	20357	25585	Total Deductions	2635
				Net Pay	22950

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666	Basic	20357	20357	ESI (Employee)	164
Old Employee Id : D30509	Overtime		1392	Provident Fund	2443
Employee Name : LALIT KUMAR					
Father's Name / Wife of : 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 : 1.06 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					
	Total	20357	21749	Total Deductions	2607
				Net Pay	19142

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father's Name / Wife of : 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 : 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 : PUNJAB NATIONAL BANK Bank Account No 50762011023564 UAN No 100727581513	Basic  Overtime	20357	20357  657	Provident Fund ESI (Employee) Loan & Advance	2443 158 211
	Total	20357	21014	Total Deductions	2812
				Net Pay	18202

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760	Basic	20357	20357	ESI (Employee)	173
Old Employee Id : D30566	Overtime		2627	Provident Fund	2443
Employee Name : GAJENDER PAL					
Father's Name / Wife of : 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 : 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 50762011024363					
UAN No 100726659036					
	Total	20357	22984	Total Deductions	2616
				Net Pay	20368

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father's Name / Wife of : 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)  Provident Fund	261  2443
	Total	20357	34728	Total Deductions	2704
				Net Pay	32024

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father's Name / Wife of : 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 : 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 : PUNJAB NATIONAL BANK Bank Account No 50762121006334 UAN No 100913105787	Basic  Overtime	16792	16792  4750	ESI (Employee)  Provident Fund	162  2015
	Total	16792	21542	Total Deductions	2177
				Net Pay	19365

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father's Name / Wife of : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100927308949 E.S.I. A/C No : 2015137310 Loan Balance : OT Hrs/Days : 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	16792  1560	Provident Fund ESI (Employee) Loan & Advance	2015 138 981
	Total	16792	18352	Total Deductions	3134
				Net Pay	15218

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father's Name / Wife of : 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 : 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 : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680	Basic  Overtime	20357	20357  6794	ESI (Employee) 204  Provident Fund 2443	
	Total	20357	27151	Total Deductions 2647	
				Net Pay 24504	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father's Name / Wife of : 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 : 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 918010003368597 UAN No 101260836436	Basic	16792	15167	Loan & Advance	159
				Provident Fund	1820
				ESI (Employee)	114
	Total	16792	15167	Total Deductions	2093
				Net Pay	13074

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

January 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father's Name / Wife of : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101272932033 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic  Overtime	16792  3875	8599  3875	ESI (Employee) 94  Provident Fund 1032
	Total	16792	12474	Total Deductions 1126
				Net Pay 11348

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father's Name / Wife of : 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 : 18.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic  Overtime	20357	20357  15154	Provident Fund  ESI (Employee)	2443  267
	Total	20357	35511	Total Deductions	2710
				Net Pay	32801

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father's Name / Wife of : 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic  Overtime	16792	16792  7333	Loan & Advance 33 ESI (Employee) 181 Provident Fund 2015	
	Total	16792	24125	Total Deductions 2229	
				Net Pay 21896	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179292	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	8553	8553		
Employee Name : Rakesh Kumar Gautam	Compensatory Allowance	2000	2000		
Father's Name / Wife of : 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	2015
				Net Pay	33375

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	8553	8553		
Employee Name : RANJAN MISHRA	Compensatory Allowance	2000	2000		
Father's Name / Wife of :	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	2015
				Net Pay	33375

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369 Old Employee Id : Employee Name : PRASHANT KUMAR Father's Name / Wife of : SHRIKESH . Designation : Supervisor-General Department : Operations P.F. A/C No : 100278130398 E.S.I. A/C No : 2017625159 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic  Overtime	20357	17074  2349	Provident Fund  ESI (Employee)	2049  146
	Total	20357	19423	Total Deductions	2195
				Net Pay	17228

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591 Old Employee Id : Employee Name : RAJESH KUMAR Father's Name / Wife of : SOHAN LAL Designation : TPT Security Supervisor Department : Operations P.F. A/C No : 101471377461 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 90692010052368 UAN No 101471377461	Basic  HRA	28000  225	25290  203	Provident Fund 1800  Group Insurance 4888	
	Total	28225	25493	Total Deductions 6688	
				Net Pay 18805	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871 Old Employee Id : Employee Name : VIKRAM PRATAP Father's Name / Wife of : 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 : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055255669 UAN No 101014917604	Basic  Overtime	20357	19700  4698	Provident Fund  ESI (Employee)	2364  183
	Total	20357	24398	Total Deductions	2547
				Net Pay	21851

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206978 Old Employee Id : Employee Name : MAHENDAR SINGH Father's Name / Wife of : RAJENDER SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101473777083 E.S.I. A/C No : 2017653547 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 : PUNJAB NATIONAL BANK Bank Account No 12682191033361 UAN No 101473777083	Basic	20357	4597	ESI (Employee) 35 Provident Fund 552	
	Total	20357	4597	Total Deductions 587	
				Net Pay 4010	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939	Basic	16792	16792	ESI (Employee)	169
Old Employee Id :	Overtime		5708	Provident Fund	2015
Employee Name : ANISH KUMAR					
Father's Name / Wife of : 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 : 8.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	16792	22500	Total Deductions	2184
				Net Pay	20316

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215433 Old Employee Id : Employee Name : PANKAJ KUMAR Father's Name / Wife of : MAHENDRA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : 100266484615 E.S.I. A/C No : 2110755685 Loan Balance : OT Hrs/Days : 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 : PUNJAB NATIONAL BANK Bank Account No 7334000100134242 UAN No 100266484615	Basic  Overtime	16792	16792  4750	ESI (Employee) 162  Provident Fund 2015	
	Total	16792	21542	Total Deductions 2177	
				Net Pay 19365	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230838 Old Employee Id : Employee Name : NITIN KUMAR Father's Name / Wife of : 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 : 2 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	15709	ESI (Employee) 118 Provident Fund 1885	
	Total	16792	15709	Total Deductions 2003	
				Net Pay 13706	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248150 Old Employee Id : Employee Name : SHIVA KANT SINGH Father's Name / Wife of : 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 : 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 : STATE BANK OF INDIA Bank Account No 36597021387 UAN No 101658583072	Basic  Overtime	16792	16792  8664	ESI (Employee)	191
				Provident Fund	2015
	Total	16792	25456	Total Deductions	2206
				Net Pay	23250

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248154 Old Employee Id : Employee Name : SAGAR KUMAR Father's Name / Wife of : DHARAMVEER . Designation : Security Guard Department : Operations P.F. A/C No : 101658583119 E.S.I. A/C No : 2018188298 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 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	15167	Provident Fund	1820
				ESI (Employee)	114
	Total	16792	15167	Total Deductions	1934
				Net Pay	13233

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

Note : Employee has 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 : G248169 Old Employee Id : Employee Name : HARIKESH SINGH Father's Name / Wife of : OM PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101274647615 E.S.I. A/C No : 2018188312 Loan Balance : OT Hrs/Days : 2.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 50414160189 UAN No 101274647615	Basic  Overtime	16792	16792  2206	ESI (Employee)  Provident Fund	143  2015
	Total	16792	18998	Total Deductions	2158
				Net Pay	16840

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

Note : Employee has 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 : G249400 Old Employee Id : Employee Name : RANJEET RAM Father's Name / Wife of : RINKU DEVI Designation : Security Guard Department : Operations P.F. A/C No : 100651784960 E.S.I. A/C No : 2014508886 Loan Balance : OT Hrs/Days : 3.94 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 0602001700010559 UAN No 100651784960	Basic  Overtime	16792	16792  3393	ESI (Employee)  Provident Fund	152  2015
	Total	16792	20185	Total Deductions	2167
				Net Pay	18018

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963 Old Employee Id : Employee Name : TAPAS SAMANTA Father's Name / Wife of : 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 : 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 : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	Basic  Overtime	16792	16792  542	Provident Fund  ESI (Employee)	2015  131
	Total	16792	17334	Total Deductions	2146
				Net Pay	15188

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250357 Old Employee Id : Employee Name : SANDEEP KUMAR MISHRA Father's Name / Wife of : 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 : 5.94 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  4685	Provident Fund  ESI (Employee)	2015  162
	Total	16792	21477	Total Deductions	2177
				Net Pay	19300

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252120 Old Employee Id : Employee Name : MANOJ KUMAR Father's Name / Wife of : KANAHYA LAL Designation : Security Guard Department : Operations P.F. A/C No : 101009544476 E.S.I. A/C No : 2018236558 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 3212208868 UAN No 101009544476	Basic	16792	15709	Provident Fund	1885
				ESI (Employee)	118
	Total	16792	15709	Total Deductions	2003
				Net Pay	13706

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

Note : Employee has 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 : G252788 Old Employee Id : Employee Name : YATINDRA KUMAR GUPTA Father's Name / Wife of : SATYARAM GUPTA Designation : Security Guard Department : Operations P.F. A/C No : 101686174779 E.S.I. A/C No : 2018243694 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055251803 UAN No 101686174779	Basic  Overtime	16792	11375  2583	Provident Fund  Loan & Advance  ESI (Employee)	1365  414  105
	Total	16792	13958	Total Deductions	1884
				Net Pay	12074

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : SURYAKANT TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101247988461 E.S.I. A/C No : 2018243764 Loan Balance : OT Hrs/Days : 1.94 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 36285788500 UAN No 101247988461	Basic  Overtime	16792	16792  2102	ESI (Employee)  Provident Fund	142  2015
	Total	16792	18894	Total Deductions	2157
				Net Pay	16737

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252799 Old Employee Id : Employee Name : DHIRAJ KUMAR SHARMA Father's Name / Wife of : 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 : 2.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : YES BANK Bank Account No 042391900003995 UAN No 101263437589	Basic  Overtime	16792	16792  2206	Provident Fund  ESI (Employee)	2015  143
	Total	16792	18998	Total Deductions	2158
				Net Pay	16840

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : GHANSHYAM MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101181106716 E.S.I. A/C No : 2018257274 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055251845 UAN No 101181106716	Basic  Overtime	16792	16250  1938	ESI (Employee) 137  Provident Fund 1950	
	Total	16792	18188	Total Deductions 2087	
				Net Pay 16101	

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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 : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055255562 UAN No 101221531149	Basic	16792	15709	Provident Fund	1885
				ESI (Employee)	118
	Total	16792	15709	Total Deductions	2003
				Net Pay	13706

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254715 Old Employee Id : Employee Name : SANJAY KUMAR GUPTA Father's Name / Wife of : RAM AVTAR Designation : Security Guard Department : Operations P.F. A/C No : 101204497334 E.S.I. A/C No : 2007181087 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	16792	16250	Provident Fund	1950
				Loan & Advance	513
				ESI (Employee)	122
	Total	16792	16250	Total Deductions	2585
				Net Pay	13665

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256117 Old Employee Id : Employee Name : SURJEET SINGH Father's Name / Wife of : BISHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100500255503 E.S.I. A/C No : 2018285605 Loan Balance :  ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	Basic	16792	14354	ESI (Employee)	108
				Provident Fund	1722
				Loan & Advance	263
	Total	16792	14354	Total Deductions	2093
				Net Pay	12261

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

Note : Employee has 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 : G256444 Old Employee Id : Employee Name : HARENDRA PRATAP Father's Name / Wife of : 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 : 4.44 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 14402413000584 UAN No 101267744218	Basic  Overtime	16792	16792  3935	Provident Fund Loan & Advance ESI (Employee)	2015 573 156
	Total	16792	20727	Total Deductions	2744
				Net Pay	17983

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256658 Old Employee Id : Employee Name : SHRI KRISHNA Father's Name / Wife of : VINAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101214655290 E.S.I. A/C No : 2016915972 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 34430100012598 UAN No 101214655290	Basic  Overtime	16792	15709  1938	ESI (Employee) 133  Provident Fund 1885	
	Total	16792	17647	Total Deductions 2018	
				Net Pay 15629	

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

Note : Employee has 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 : G257020 Old Employee Id : Employee Name : VIJAY KUMAR TIWARI Father's Name / Wife of : TARAK NATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 100946074816 E.S.I. A/C No : 2018302069 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 1845101017443 UAN No 100946074816	Basic  Overtime	16792	16792  4208	ESI (Employee)  Provident Fund	158  2015
	Total	16792	21000	Total Deductions	2173
				Net Pay	18827

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

Note : Employee has 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 : G257021 Old Employee Id : Employee Name : AVANISH KUMAR Father's Name / Wife of : 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 : 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 65290837779 UAN No 100592062935	Basic  Overtime	16792	16792  1729	Provident Fund 2015  ESI (Employee) 139	
	Total	16792	18521	Total Deductions 2154	
				Net Pay 16367	

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

Note : Employee has 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 : G257026 Old Employee Id : Employee Name : ADESH KUMAR SHUKLA Father's Name / Wife of : 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 : 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 : STATE BANK OF INDIA Bank Account No 33830258940 UAN No 101702269734	Basic  Overtime	16792	16792  6623	ESI (Employee)  Provident Fund	176  2015
	Total	16792	23415	Total Deductions	2191
				Net Pay	21224

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257376	Basic	16792	16183	Provident Fund	1942
Old Employee Id :	Overtime		2583	ESI (Employee)	141
Employee Name : AJAY					
Father's Name / Wife of : DHARM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101369172541					
E.S.I. A/C No : 2018306840					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3233101007373					
UAN No 101369172541					
	Total	16792	18766	Total Deductions	2083
				Net Pay	16683

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257382 Old Employee Id : Employee Name : RISHABH Father's Name / Wife of : 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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 61178984189 UAN No 101702269768	Basic  Overtime	16792	16792  1938	ESI (Employee)  Provident Fund	141  2015
	Total	16792	18730	Total Deductions	2156
				Net Pay	16574

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

Note : Employee has 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 : G257920 Old Employee Id : Employee Name : VIPIN KUMAR Father's Name / Wife of : 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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010055255481 UAN No 101173769788	Basic  Overtime	16792	16792  3563	Provident Fund  ESI (Employee)	2015  153
	Total	16792	20355	Total Deductions	2168
				Net Pay	18187

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

Note : Employee has 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 : G257924	Basic	16792	16724	ESI (Employee)	140
Old Employee Id :	Overtime		1938	Provident Fund	2007
Employee Name : SATISH SHARMA				Loan & Advance	787
Father's Name / Wife of : ANANDPAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101715229556					
E.S.I. A/C No : 2018312333					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37970966736					
UAN No 101715229556					
	Total	16792	18662	Total Deductions	2934
				Net Pay	15728

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259014 Old Employee Id : Employee Name : SARVESH KUMAR Father's Name / Wife of : PARASHURAM . Designation : Security Guard Department : Operations P.F. A/C No : 100923194282 E.S.I. A/C No : 1115614999 Loan Balance :  ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281005048 UAN No 100923194282	Basic	16792	6974	Provident Fund	837
				ESI (Employee)	53
	Total	16792	6974	Total Deductions	890
				Net Pay	6084

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

Note : Employee has 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 : G259016 Old Employee Id : Employee Name : RADHEYSHYAM SINGH Father's Name / Wife of : 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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 37462230048 UAN No 101715229525	Basic  Overtime	16792	16250  1292	ESI (Employee) 132  Provident Fund 1950	
	Total	16792	17542	Total Deductions 2082	
				Net Pay 15460	

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

Note : Employee has 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 : G259830 Old Employee Id : Employee Name : RAJESH KUMAR Father's Name / Wife of : 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 : 7.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076	Basic  Overtime	20357	20357  6137	Provident Fund  Loan & Advance  ESI (Employee)	2443  208  199
	Total	20357	26494	Total Deductions	2850
				Net Pay	23644

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259843 Old Employee Id : Employee Name : SIRJU KUMAR BAITHA Father's Name / Wife of : 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 : 3.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602000115555880 UAN No 101715229443	Basic  Overtime	16792	13474  1938	Provident Fund  ESI (Employee)	1617  116
	Total	16792	15412	Total Deductions	1733
				Net Pay	13679

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262067 Old Employee Id : Employee Name : ARIF ALI Father's Name / Wife of : TRABUDDIN . Designation : Security Guard Department : Operations P.F. A/C No : 101237994197 E.S.I. A/C No : 6930164841 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 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	12459  646	ESI (Employee)  Provident Fund	99  1495
	Total	16792	13105	Total Deductions	1594
				Net Pay	11511

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262068 Old Employee Id : Employee Name : ABHIMANYU KUMAR Father's Name / Wife of : 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 : 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 : STATE BANK OF INDIA Bank Account No 34643234083 UAN No 101006124355	Basic  Overtime	16792	16792  2102	Provident Fund  ESI (Employee)	2015  142
	Total	16792	18894	Total Deductions	2157
				Net Pay	16737

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262069 Old Employee Id : Employee Name : BIRENDRA KUMAR VERMA Father's Name / Wife of : 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 : 1.00 ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 17 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	7583  646	ESI (Employee) 62  Provident Fund 910	
	Total	16792	8229	Total Deductions 972	
				Net Pay 7257	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262568 Old Employee Id : Employee Name : SHREE KANT DUBEY Father's Name / Wife of : HARE KRISHNA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101739279690 E.S.I. A/C No : 2018625008 Loan Balance : OT Hrs/Days : 3.94 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	Basic  Overtime	16792	16792  3393	Provident Fund  ESI (Employee)	2015  152
	Total	16792	20185	Total Deductions	2167
				Net Pay	18018

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263483 Old Employee Id : Employee Name : SURAJ SINGH Father's Name / Wife of : 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 : 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 : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic  Overtime	20357	20357  8107	Provident Fund  ESI (Employee)	2443  214
	Total	20357	28464	Total Deductions	2657
				Net Pay	25807

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263589 Old Employee Id : Employee Name : MANANJAY KUMAR PANDEY Father's Name / Wife of : 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 015401522150 UAN No 100649849513	Basic  Overtime	20357	20357  8890	Provident Fund  ESI (Employee)	2443  220
	Total	20357	29247	Total Deductions	2663
				Net Pay	26584

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264776	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		4789	ESI (Employee)	162
Employee Name : ANOOP KANT					
Father's Name / Wife of : RAM VARAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101488167151					
E.S.I. A/C No : 2018400569					
Loan Balance :					
OT Hrs/Days : 6.44 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 INDIA					
Bank Account No 761210110008146					
UAN No 101488167151					
	Total	16792	21581	Total Deductions	2177
				Net Pay	19404

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : ARJUN PRASAD MISHRA Designation : Lady Guard Department : Operations P.F. A/C No : 101233256070 E.S.I. A/C No : 2018400586 Loan Balance : OT Hrs/Days : 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 : BANK OF INDIA Bank Account No 783118210007784 UAN No 101233256070	Basic  Overtime	16792	16250  1292	ESI (Employee) 132  Provident Fund 1950	
	Total	16792	17542	Total Deductions 2082	
				Net Pay 15460	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264883	Basic	16792	16792	ESI (Employee)	157
Old Employee Id :	Overtime		4104	Provident Fund	2015
Employee Name : SAVITA DEVI					
Father's Name / Wife of : SATISH CHAND					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101747731161					
E.S.I. A/C No : 2018400619					
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 : STATE BANK OF INDIA					
Bank Account No 39041218489					
UAN No 101747731161					
	Total	16792	20896	Total Deductions	2172
				Net Pay	18724

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : MAHENDRA PRATAP SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101210762810 E.S.I. A/C No : 1323076796 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic  Overtime	16792	16792  2375	ESI (Employee) 144 Provident Fund 2015 Loan & Advance 154	
	Total	16792	19167	Total Deductions 2313	
				Net Pay 16854	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268789 Old Employee Id : Employee Name : LAV KUSH Father's Name / Wife of : 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 : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216	Basic  Overtime	16792	16250  1938	Provident Fund  ESI (Employee)	1950  137
	Total	16792	18188	Total Deductions	2087
				Net Pay	16101

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268797 Old Employee Id : Employee Name : SUJEET KUMAR SINGH Father's Name / Wife of : UPENDRA NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101354822403 E.S.I. A/C No : 2018461181 Loan Balance : OT Hrs/Days : 5.00 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 31153848387 UAN No 101354822403	Basic  Overtime	16792	16792  4104	ESI (Employee) 157  Provident Fund 2015	
	Total	16792	20896	Total Deductions 2172	
				Net Pay 18724	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269481 Old Employee Id : Employee Name : AMIT KUMAR PANDEY Father's Name / Wife of : 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 : 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 : AXIS BANK Bank Account No 921010055255465 UAN No 101515106377	Basic  Overtime	16792	16792  2102	Loan & Advance 33 Provident Fund 2015 ESI (Employee) 142	
	Total	16792	18894	Total Deductions 2190	
				Net Pay 16704	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270857 Old Employee Id : Employee Name : UJJAWAL RAJ Father's Name / Wife of : SATRUGHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101769931033 E.S.I. A/C No : 2018483851 Loan Balance :  ED Days Working Day : 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 166822010000966 UAN No 101769931033	Basic	16792	15167	ESI (Employee) 114 Provident Fund 1820	
	Total	16792	15167	Total Deductions 1934	
				Net Pay 13233	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270905 Old Employee Id : Employee Name : SHIV MOHAN SINGH Father's Name / Wife of : 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 : 2.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic  Overtime	16792	16183  1292	Provident Fund  ESI (Employee)	1942  132
	Total	16792	17475	Total Deductions	2074
				Net Pay	15401

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270906 Old Employee Id : Employee Name : MAKSUDAN Father's Name / Wife of : JALISVAR . Designation : Security Guard Department : Operations P.F. A/C No : 101148325839 E.S.I. A/C No : 2018483593 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 : AXIS BANK Bank Account No 916010014748481 UAN No 101148325839	Basic  Overtime	16792	16792  4104	ESI (Employee)  Provident Fund	157  2015
	Total	16792	20896	Total Deductions	2172
				Net Pay	18724

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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 : 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 : AXIS BANK Bank Account No 921010055255368 UAN No 100931044284	Basic  Overtime	16792	16792  6623	ESI (Employee) 176  Provident Fund 2015	
	Total	16792	23415	Total Deductions 2191	
				Net Pay 21224	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276725 Old Employee Id : Employee Name : RAHUL KUMAR Father's Name / Wife of : 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 : 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 : CENTRAL BANK OF INDIA Bank Account No 3445117194 UAN No 101560537183	Basic  Overtime	16792	16792  1625	ESI (Employee) 139  Provident Fund 2015	
	Total	16792	18417	Total Deductions 2154	
				Net Pay 16263	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278644 Old Employee Id : Employee Name : MUKESH KUMAR SHUKLA Father's Name / Wife of : 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 : 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 : BANK OF INDIA Bank Account No 607110510000569 UAN No 100237547535	Basic  Overtime	20357	18387  2349	ESI (Employee) 156  Provident Fund 2206	
	Total	20357	20736	Total Deductions 2362	
				Net Pay 18374	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278690 Old Employee Id : Employee Name : SUMANT KUMAR Father's Name / Wife of : 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 : 8.50 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  7451	Provident Fund  ESI (Employee)	2443  209
	Total	20357	27808	Total Deductions	2652
				Net Pay	25156

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279849 Old Employee Id : Employee Name : VIPIN KUMAR Father's Name / Wife of : RAM NATH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100549301786 E.S.I. A/C No : 2018607294 Loan Balance :  ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 35518739171 UAN No 100549301786	Basic	16792	9750	Provident Fund	1170
				Loan & Advance	300
				ESI (Employee)	74
	Total	16792	9750	Total Deductions	1544
				Net Pay	8206

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279958 Old Employee Id : Employee Name : SUNIL KUMAR KESHRI Father's Name / Wife of : BAM BHOLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101647378559 E.S.I. A/C No : 2018606753 Loan Balance :  ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 396302120013989 UAN No 101647378559	Basic	16792	12933	Provident Fund	1552
				Loan & Advance	395
				ESI (Employee)	97
	Total	16792	12933	Total Deductions	2044
				Net Pay	10889

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279963 Old Employee Id : Employee Name : SARITA Father's Name / Wife of : 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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700187081 UAN No 101813559338	Basic  Overtime	16792	16792  3563	ESI (Employee)  Loan & Advance  Provident Fund	153  154  2015
	Total	16792	20355	Total Deductions	2322
				Net Pay	18033

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279970 Old Employee Id : Employee Name : KAMALDATT SHARMA Father's Name / Wife of : 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 : 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 : CANARA BANK Bank Account No 2160108033773 UAN No 101813559289	Basic  Overtime	16792	16792  2414	Provident Fund Loan & Advance ESI (Employee)	2015 360 145
	Total	16792	19206	Total Deductions	2520
				Net Pay	16686

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280682	Basic	16792	16792	Loan & Advance	154
Old Employee Id :	Overtime		4104	Provident Fund	2015
Employee Name : KUSUM LATA				ESI (Employee)	157
Father's Name / Wife of : 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 : 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 : IDBI BANK					
Bank Account No 0172104000191388					
UAN No 101127238477					
	Total	16792	20896	Total Deductions	2326
				Net Pay	18570

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280889 Old Employee Id : Employee Name : RAJBRIJ DUBEY Father's Name / Wife of : 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 : 1.00 ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 922010039032313 UAN No 101643002668	Basic  Overtime	16792	8599  646	Provident Fund  ESI (Employee)	1032  70
	Total	16792	9245	Total Deductions	1102
				Net Pay	8143

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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 : 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 INDIA Bank Account No 712710110005655 UAN No 101248880034	Basic  Overtime	16792	16792  4750	Provident Fund  ESI (Employee)	2015  162
	Total	16792	21542	Total Deductions	2177
				Net Pay	19365

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281219 Old Employee Id : Employee Name : RAMJEE PATHAK Father's Name / Wife of : RAM LAGAN PATHAK Designation : Armed Guard/Gunman Department : Operations P.F. A/C No : 101224378959 E.S.I. A/C No : 6921114471 Loan Balance : OT Hrs/Days : 5.00 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 5799101003679 UAN No 101224378959	Basic  Overtime	20357	19044  3915	ESI (Employee) 173  Provident Fund 2285	
	Total	20357	22959	Total Deductions 2458	
				Net Pay 20501	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282435 Old Employee Id : Employee Name : ANKUR KUMAR Father's Name / Wife of : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101826607462 E.S.I. A/C No : 2018636141 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 59190818600 UAN No 101826607462	Basic  Overtime	16792	16792  2583	ESI (Employee) 146 Provident Fund 2015 Loan & Advance 363	
	Total	16792	19375	Total Deductions 2524	
				Net Pay 16851	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282756 Old Employee Id : Employee Name : JANKI Sharan Father's Name / Wife of : VIKAU SAH Designation : Security Guard Department : Operations P.F. A/C No : 101593669911 E.S.I. A/C No : 2018643934 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 : UCO BANK Bank Account No 29010110033630 UAN No 101593669911	Basic	16792	16724	ESI (Employee)	126
				Provident Fund	2007
				Loan & Advance	518
	Total	16792	16724	Total Deductions	2651
				Net Pay	14073

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282881 Old Employee Id : Employee Name : RAHUL KUMAR GUPTA Father's Name / Wife of : 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 : 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 37066545388 UAN No 101808545152	Basic  Overtime	16792	16792  3602	Provident Fund  ESI (Employee)	2015  153
	Total	16792	20394	Total Deductions	2168
				Net Pay	18226

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282883 Old Employee Id : Employee Name : SADDAM HUSSAIN Father's Name / Wife of : MUSLIM ANSARI Designation : Security Guard Department : Operations P.F. A/C No : 100984711689 E.S.I. A/C No : 2018644790 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 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	16183	Loan & Advance	360
				Provident Fund	1942
				ESI (Employee)	122
	Total	16792	16183	Total Deductions	2424
				Net Pay	13759

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282885 Old Employee Id : Employee Name : SATYANARAYAN TIWARI Father's Name / Wife of : RAJESH KUMAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101199026452 E.S.I. A/C No : 3515309298 Loan Balance : OT Hrs/Days : 2.94 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3418767225 UAN No 101199026452	Basic  Overtime	16792	16792  2310	ESI (Employee) 144 Provident Fund 2015 Loan & Advance 44	
	Total	16792	19102	Total Deductions 2203	
				Net Pay 16899	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282887 Old Employee Id : Employee Name : PUSHPENDRA SINGH PAL Father's Name / Wife of : 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 : 5.94 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	16792	16792	Loan & Advance	516
	Overtime		4685	Provident Fund	2015
				ESI (Employee)	162
	Total	16792	21477	Total Deductions	2693
				Net Pay	18784

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282889 Old Employee Id : Employee Name : ALOK KUMAR MISHRA Father's Name / Wife of : 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : FEDERAL BANK Bank Account No 13810100187431 UAN No 101385065638	Basic  Overtime	16792	16792  3021	ESI (Employee) 149 Provident Fund 2015 Loan & Advance 377	
	Total	16792	19813	Total Deductions 2541	
				Net Pay 17272	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282896 Old Employee Id : Employee Name : SHYAM VARAN Father's Name / Wife of : RAMADHAR . Designation : Security Guard Department : Operations P.F. A/C No : 101826603923 E.S.I. A/C No : 2018645434 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 100048723508 UAN No 101826603923	Basic  Overtime	16792	14084  1292	Provident Fund  ESI (Employee)	1690  116
	Total	16792	15376	Total Deductions	1806
				Net Pay	13570

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282904	Basic	16792	16792	ESI (Employee)	153
Old Employee Id :	Overtime		3563	Provident Fund	2015
Employee Name : AMARSEN				Loan & Advance	527
Father's Name / Wife of : 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 : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121008932					
UAN No 101197193086					
	Total	16792	20355	Total Deductions	2695
				Net Pay	17660

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283003 Old Employee Id : Employee Name : RENU Father's Name / Wife of : 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 : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 4147101025173 UAN No 101826601282	Basic  Overtime	16792	15709  1938	Provident Fund  ESI (Employee)	1885  133
	Total	16792	17647	Total Deductions	2018
				Net Pay	15629

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283114 Old Employee Id : Employee Name : DIPAK KUMAR SHARMA Father's Name / Wife of : SHANKATHA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101178868648 E.S.I. A/C No : 2016844789 Loan Balance : OT Hrs/Days : 3.94 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  3393	ESI (Employee) 152  Provident Fund 2015	
	Total	16792	20185	Total Deductions 2167	
				Net Pay 18018	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283412 Old Employee Id : Employee Name : ANKIT Kumar Father's Name / Wife of : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101826608465 E.S.I. A/C No : 2018650071 Loan Balance : OT Hrs/Days : 1.50 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 664201510013 UAN No 101826608465	Basic  Overtime	16792	16792  1625	Provident Fund Loan & Advance ESI (Employee)	2015 363 139
	Total	16792	18417	Total Deductions	2517
				Net Pay	15900

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : RAM MANOHAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101826608454 E.S.I. A/C No : 2018653415 Loan Balance : OT Hrs/Days : 4.94 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 33556751143 UAN No 101826608454	Basic  Overtime	16792	16792  4039	Provident Fund Loan & Advance ESI (Employee)	2015 716 157
	Total	16792	20831	Total Deductions	2888
				Net Pay	17943

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284476	Basic	16792	5417	ESI (Employee)	51
Old Employee Id :	Overtime		1292	Provident Fund	650
Employee Name : RAVI RATHI				Loan & Advance	363
Father's Name / Wife of : JAIVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101826599923					
E.S.I. A/C No : 2018653419					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4883000100178154					
UAN No 101826599923					
	Total	16792	6709	Total Deductions	1064
				Net Pay	5645

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284479 Old Employee Id : Employee Name : HARISH Father's Name / Wife of : NANK CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101826608892 E.S.I. A/C No : 2018653425 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 0314071253 UAN No 101826608892	Basic  Overtime	16792	15641  1292	Loan & Advance  Provident Fund ESI (Employee)	360  1877 127
	Total	16792	16933	Total Deductions	2364
				Net Pay	14569

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285119 Old Employee Id : Employee Name : AMIT KUMAR Father's Name / Wife of : 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010040625541 UAN No 101767791514	Basic  Overtime	16792	16792  3458	ESI (Employee) 152 Provident Fund 2015 Loan & Advance 745	
	Total	16792	20250	Total Deductions 2912	
				Net Pay 17338	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285136 Old Employee Id : Employee Name : UJJAWAL KUMAR Father's Name / Wife of : RANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63567 E.S.I. A/C No : 2018670037 Loan Balance : OT Hrs/Days : 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 : STATE BANK OF INDIA Bank Account No 20336286794 UAN No 101839178036	Basic  Overtime	16792	16792  6623	Loan & Advance  Provident Fund ESI (Employee)	355  2015 176
	Total	16792	23415	Total Deductions	2546
				Net Pay	20869

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285141 Old Employee Id : Employee Name : SATVEER KASANA Father's Name / Wife of : DHUAN RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63558 E.S.I. A/C No : 2018670040 Loan Balance : OT Hrs/Days : 6.00 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 40273488655 UAN No 101693070002	Basic  Overtime	16792	16792  4313	ESI (Employee)  Provident Fund  Loan & Advance	159  2015  12
	Total	16792	21105	Total Deductions	2186
				Net Pay	18919

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285604 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father's Name / Wife of : 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 : 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 50762121011048 UAN No 100569768716	Basic  Overtime	16792	16792  2414	Provident Fund  Loan & Advance  ESI (Employee)	2015  594  145
	Total	16792	19206	Total Deductions	2754
				Net Pay	16452

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286951 Old Employee Id : Employee Name : HEMENDRA KUMAR Father's Name / Wife of : 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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 006501528977 UAN No 101348757512	Basic  Overtime	16792	16792  2917	ESI (Employee) 148 Provident Fund 2015 Loan & Advance 359	
	Total	16792	19709	Total Deductions 2522	
				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 : G286970 Old Employee Id : Employee Name : SINKU KUMARI Father's Name / Wife of : ASHOK RAI Designation : Supervisor-General Department : Operations P.F. A/C No : DL/22524/63638 E.S.I. A/C No : 2018700074 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 520101262852071 UAN No 101851366619	Basic  Overtime	20357	20357  4319	Provident Fund  ESI (Employee)	2443  186
	Total	20357	24676	Total Deductions	2629
				Net Pay	22047

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287607 Old Employee Id : Employee Name : SUMAN DEVI Father's Name / Wife of : 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 : 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 : FINO PAYMENT BANK Bank Account No 20151523100 UAN No 101699934678	Basic  Overtime	16792	16792  1188	Provident Fund Loan & Advance ESI (Employee)	2015 154 135
	Total	16792	17980	Total Deductions	2304
				Net Pay	15676

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : SHYAM PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63586 E.S.I. A/C No : 2018701218 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 62250100003781 UAN No 101637410443	Basic	16792	15167	ESI (Employee)	114
				Loan & Advance	360
				Provident Fund	1820
	Total	16792	15167	Total Deductions	2294
				Net Pay	12873

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289592 Old Employee Id : Employee Name : RAHUL VERMA Father's Name / Wife of : 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 : 0.44 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  Overtime	16792	16792  477	Provident Fund  ESI (Employee)	2015  130
	Total	16792	17269	Total Deductions	2145
				Net Pay	15124

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289625 Old Employee Id : Employee Name : JYOTI KUMARI Father's Name / Wife of : SRIKANT SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63603 E.S.I. A/C No : 2018731400 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 35991381146 UAN No 101851365899	Basic  Overtime	16792	16792  646	ESI (Employee) 131 Provident Fund 1800 Loan & Advance 154	
	Total	16792	17438	Total Deductions 2085	
				Net Pay 15353	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289752	Basic	16792	8057	Provident Fund	967
Old Employee Id :	Overtime		646	ESI (Employee)	66
Employee Name : RAVI					
Father's Name / Wife of : 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 : 1.00 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 : PUNJAB NATIONAL BANK					
Bank Account No 7546000100038956					
UAN No 101395128768					
	Total	16792	8703	Total Deductions	1033
				Net Pay	7670

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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 : 1.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 031301509164 UAN No 101851365966	Basic  Overtime	16792  646	9682  646	ESI (Employee) 78  Provident Fund 1162
	Total	16792	10328	Total Deductions 1240
				Net Pay 9088

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290331 Old Employee Id : Employee Name : YASHWANT KUMAR Father's Name / Wife of : 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 : 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 : UNION BANK OF INDIA Bank Account No 733102010007790 UAN No 101865501172	Basic  Overtime	16792	16792  1123	ESI (Employee) 135 Provident Fund 2015 Loan & Advance 833	
	Total	16792	17915	Total Deductions 2983	
				Net Pay 14932	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290401 Old Employee Id : Employee Name : SHIV PRATAP MISHRA Father's Name / Wife of : 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 : 1.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 53470100021658 UAN No 101865501129	Basic  Overtime	16791	9208  646	ESI (Employee) 74 Provident Fund 1105 Loan & Advance 601	
	Total	16791	9854	Total Deductions 1780	
				Net Pay 8074	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290471 Old Employee Id : Employee Name : ANKIT KUMAR Father's Name / Wife of : INDRAJEET YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63744 E.S.I. A/C No : 2018737217 Loan Balance : OT Hrs/Days : 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 : CANARA BANK Bank Account No 110028298549 UAN No 101865501043	Basic  Overtime	16792	16792  2102	Provident Fund Loan & Advance ESI (Employee)	2015 756 142
	Total	16792	18894	Total Deductions	2913
				Net Pay	15981

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292512 Old Employee Id : Employee Name : MANISH KUMAR SINGH Father's Name / Wife of : 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 : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNITED BANK OF INDIA Bank Account No 185810100060586 UAN No 101865501193	Basic  Overtime	16792	15709  1938	Provident Fund  ESI (Employee)	1885  133
	Total	16792	17647	Total Deductions	2018
				Net Pay	15629

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292526 Old Employee Id : Employee Name : DEEPAK VERMA Father's Name / Wife of : RAGHUNATH VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63765 E.S.I. A/C No : 2018762355 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 680702010017612 UAN No 101439350811	Basic  Overtime	16792	16792  1729	ESI (Employee) 139  Provident Fund 2015	
	Total	16792	18521	Total Deductions 2154	
				Net Pay 16367	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293182 Old Employee Id : Employee Name : SNEHA NAMDEV Father's Name / Wife of : 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 : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 1513445258 UAN No 101865501206	Basic	16792	15709	Loan & Advance	154
	Overtime		1938	Provident Fund	1885
				ESI (Employee)	133
	Total	16792	17647	Total Deductions	2172
				Net Pay	15475

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293185 Old Employee Id : Employee Name : PINKI Father's Name / Wife of : MANSA 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 : 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 : PUNJAB NATIONAL BANK Bank Account No 2683001700334847 UAN No 101865501117	Basic  Overtime	16792	16792  4104	ESI (Employee)  Provident Fund	157  2015
	Total	16792	20896	Total Deductions	2172
				Net Pay	18724

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293187 Old Employee Id : Employee Name : GOPAL JEE Father's Name / Wife of : 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 : 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 2942000100232643 UAN No 101715229518	Basic	16792	15709	Provident Fund 1885 ESI (Employee) 118	
	Total	16792	15709	Total Deductions 2003 Net Pay 13706	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293189 Old Employee Id : Employee Name : SHEETAL Father's Name / Wife of : 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 : 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 03361000074424 UAN No 101865501058	Basic  Overtime	16792	16792  1292	ESI (Employee) 136 Provident Fund 2015 Loan & Advance 154	
	Total	16792	18084	Total Deductions 2305	
				Net Pay 15779	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293864	Basic	16792	16792	ESI (Employee)	142
Old Employee Id :	Overtime		2102	Provident Fund	2015
Employee Name : ANIL PRASAD KESHRI					
Father's Name / Wife of : BAB BHOLA PRASAD KESHRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63791					
E.S.I. A/C No : 2018784156					
Loan Balance :					
OT Hrs/Days : 1.94 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 38796825843					
UAN No 101865501210					
	Total	16792	18894	Total Deductions	2157
				Net Pay	16737

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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	Provident Fund	1942
				Loan & Advance	356
				ESI (Employee)	122
	Total	16792	16183	Total Deductions	2420
				Net Pay	13763

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : MD GAYASUDDIN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063908 E.S.I. A/C No : 2018837562 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1441001500008574 UAN No 101391832954	Basic  Overtime	16792	16792  1083	Loan & Advance  Provident Fund ESI (Employee)	666  1800 135
	Total	16792	17875	Total Deductions	2601
				Net Pay	15274

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299578	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		3771	Loan & Advance	821
Employee Name : PRINCE PATEL				ESI (Employee)	155
Father's Name / Wife of : BANVARI LAL				Fine	1610
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000063972					
E.S.I. A/C No : 6927732246					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2009101056095					
UAN No 101262752882					
	Total	16792	20563	Total Deductions	4386
				Net Pay	16177

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G299605 Old Employee Id : Employee Name : KM PRITI Father's Name / Wife of : VISHAN TIWARI Designation : Lady Guard Department : Operations P.F. A/C No : DSNHP00225240000063973 E.S.I. A/C No : 2017184156 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 42690100018922 UAN No 101372069262	Basic  Overtime	16792  646	13000  646	ESI (Employee) 103  Provident Fund 1560
	Total	16792	13646	Total Deductions 1663
				Net Pay 11983

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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 : 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 : STATE BANK OF INDIA Bank Account No 33995241064 UAN No 101887402089	Basic	16792	16792	ESI (Employee)	142
	Overtime		2102	Fine	1610
				Provident Fund	1800
				Loan & Advance	821
	Total	16792	18894	Total Deductions	4373
				Net Pay	14521

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063988 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 7207001700039923 UAN No 101887986608	Basic  Overtime	16792	16792  4208	ESI (Employee) 158 Provident Fund 2015 Loan & Advance 632	
	Total	16792	21000	Total Deductions 2805	
				Net Pay 18195	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300907 Old Employee Id : Employee Name : RAHUL KUMAR Father's Name / Wife of : RAMAKANT PRASAD Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064010 E.S.I. A/C No : 2018639384 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 : BANK OF BARODA Bank Account No 75120795377 UAN No 100978159240	Basic  Overtime	20357	18387  1566	Provident Fund  ESI (Employee)	2206  150
	Total	20357	19953	Total Deductions	2356
				Net Pay	17597

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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 : 5.94 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 5383000100002059 UAN No 101866900558	Basic  Overtime	16792	16792  4685	Provident Fund 1800 Loan & Advance 1058 ESI (Employee) 162	
	Total	16792	21477	Total Deductions 3020	
				Net Pay 18457	

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301732 Old Employee Id : Employee Name : KM NEETU Father's Name / Wife of : SURESH CHAND Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064045 E.S.I. A/C No : 2015930326 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 : HDFC BANK Bank Account No 50100297359808 UAN No 100621868320	Basic	20357	19700	ESI (Employee) 148 Loan & Advance 599 Provident Fund 1800	
	Total	20357	19700	Total Deductions 2547	
				Net Pay 17153	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302335 Old Employee Id : Employee Name : RAHUL TIWARI Father's Name / Wife of : 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 : 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 : STATE BANK OF INDIA Bank Account No 40028907859 UAN No 101892183131	Basic  Overtime	16792	16792  2852	Provident Fund  ESI (Employee)	1800  148
	Total	16792	19644	Total Deductions	1948
				Net Pay	17696

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302374 Old Employee Id : Employee Name : NITIN KUMAR SAH Father's Name / Wife of : SHAMBHU SAH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064088 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.44 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 16520100044481 UAN No 101824311813	Basic  Overtime	16792	16792  2206	ESI (Employee) 143 Provident Fund 1800 Loan & Advance 1069	
	Total	16792	18998	Total Deductions 3012	
				Net Pay 15986	

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB & SIND BANK Bank Account No 08981000202421 UAN No 101892183120	Basic	16792	15167	Loan & Advance	1195
				Provident Fund	1800
				ESI (Employee)	114
				Fine	1610
	Total	16792	15167	Total Deductions	4719
				Net Pay	10448

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 4889101015300 UAN No 101892183149	Basic	16792	13000	Fine	1610
				ESI (Employee)	98
				Provident Fund	1560
				Loan & Advance	1195
	Total	16792	13000	Total Deductions	4463
				Net Pay	8537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302886 Old Employee Id : Employee Name : NAVEEN TIWARI Father's Name / Wife of : KANHAIYA TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064111 E.S.I. A/C No : 2018882575 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 : FINO PAYMENT BANK Bank Account No 20256205652 UAN No 101898421007	Basic  Overtime	16792	16792  2748	ESI (Employee) 147 Fine 1610 Provident Fund 1800 Loan & Advance 1223	
	Total	16792	19540	Total Deductions 4780	
				Net Pay 14760	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302887 Old Employee Id : Employee Name : SUMIT KUMAR GUPTA Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 49568100004180 UAN No 100768039741	Basic	16792	16724	Loan & Advance	1069
				Provident Fund	1800
				ESI (Employee)	126
	Total	16792	16724	Total Deductions	2995
				Net Pay	13729

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 36424206142 UAN No 101898420991	Basic	16792	11917	ESI (Employee)	90
				Fine	1610
				Provident Fund	1430
				Loan & Advance	1069
	Total	16792	11917	Total Deductions	4199
				Net Pay	7718

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302894 Old Employee Id : Employee Name : SHIVAM KANOZIA Father's Name / Wife of : 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 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	15641	Loan & Advance	935
				Provident Fund	1800
				ESI (Employee)	118
	Total	16792	15641	Total Deductions	2853
				Net Pay	12788

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302898 Old Employee Id : Employee Name : ATUL KUMAR CHATURVEDI Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 48500100006912 UAN No 101452868896	Basic	16792	16724	ESI (Employee)	126
				Fine	1610
				Provident Fund	1800
				Loan & Advance	1069
	Total	16792	16724	Total Deductions	4605
				Net Pay	12119

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302913 Old Employee Id : Employee Name : SHUBHAM SINGH Father's Name / Wife of : PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064105 E.S.I. A/C No : 2018882506 Loan Balance : OT Hrs/Days : 0.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UCO BANK Bank Account No 12700110038796 UAN No 101167886915	Basic  Overtime	16792	16792  477	ESI (Employee) 130 Fine 1610 Provident Fund 1800 Loan & Advance 1069	
	Total	16792	17269	Total Deductions 4609	
				Net Pay 12660	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302918 Old Employee Id : Employee Name : RAVINDER SINGH BORA Father's Name / Wife of : 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 14 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	9209	Loan & Advance	916
				Provident Fund	1105
				ESI (Employee)	70
	Total	16792	9209	Total Deductions	2091
				Net Pay	7118

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302920 Old Employee Id : Employee Name : BHARAT KUMAR Father's Name / Wife of : 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 91862600005000 UAN No 101220794304	Basic	16792	11849	ESI (Employee) 89 Provident Fund 1422 Loan & Advance 838	
	Total	16792	11849	Total Deductions 2349	
				Net Pay 9500	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302986 Old Employee Id : Employee Name : VINAY SHANKAR JHA Father's Name / Wife of : SHYAM JHA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064112 E.S.I. A/C No : 2018883818 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 : IDBI BANK Bank Account No 1534104000136297 UAN No 101819217775	Basic  Overtime	16792	16792  1560	Loan & Advance Provident Fund ESI (Employee) Fine	1069 1800 138 1610
	Total	16792	18352	Total Deductions	4617
				Net Pay	13735

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303439 Old Employee Id : Employee Name : JAI KUMAR Father's Name / Wife of : KAILASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064126 E.S.I. A/C No : 2018889872 Loan Balance : OT Hrs/Days : 0.44 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 5546442871 UAN No 101820817295	Basic  Overtime	16792	16792  477	ESI (Employee) 130 Fine 1610 Loan & Advance 1052 Provident Fund 1800	
	Total	16792	17269	Total Deductions 4592	
				Net Pay 12677	

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303447 Old Employee Id : Employee Name : DESHVEER SINGH Father's Name / Wife of : KISHORI LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064128 E.S.I. A/C No : 6719391787 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 : J&K BANK Bank Account No 001302200001621 UAN No 101588475541	Basic	16792	16792	Provident Fund	1800
	Overtime		1560	Loan & Advance	1052
				Fine	1610
				ESI (Employee)	138
	Total	16792	18352	Total Deductions	4600
				Net Pay	13752

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

Note : Employee has 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303455 Old Employee Id : Employee Name : HARNAM BAINSLA Father's Name / Wife of : GHANSHYAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064127 E.S.I. A/C No : 1322524417 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 : SARVA HARYANA Bank Account No 76691900181435 UAN No 100949677371	Basic	16792	1083	ESI (Employee) 9 Loan & Advance 944 Provident Fund 130	
	Total	16792	1083	Total Deductions 1083	
				Net Pay 0	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303853 Old Employee Id : Employee Name : VIKASH KUMAR Father's Name / Wife of : KAMESHWAR OJHA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064131 E.S.I. A/C No : 1116069880 Loan Balance :  ED Days Working Day : 4 Woff : Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 599818210003759 UAN No 101823734517	Basic	16792	2167	Provident Fund	260
				Loan & Advance	1332
				ESI (Employee)	17
	Total	16792	2167	Total Deductions	1609
				Net Pay	558

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303873 Old Employee Id : Employee Name : RAKESH KUMAR Father's Name / Wife of : AKHILESH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064158 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : IDBI BANK Bank Account No 7200727903 UAN No 101902404964	Basic	16792	12459	ESI (Employee) 94 Loan & Advance 821 Provident Fund 1495	
	Total	16792	12459	Total Deductions 2410	
				Net Pay 10049	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303876 Old Employee Id : Employee Name : KUNDAN KUMAR Father's Name / Wife of : BASANT LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064157 E.S.I. A/C No : Exempted Loan Balance :  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 : STATE BANK OF INDIA Bank Account No 36458330088 UAN No 100547963509	Basic	16792	13000	Provident Fund	1560
				Loan & Advance	821
				ESI (Employee)	98
	Total	16792	13000	Total Deductions	2479
				Net Pay	10521

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303878 Old Employee Id : Employee Name : ADARSH SINGH Father's Name / Wife of : RAJ KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064156 E.S.I. A/C No : Exempted Loan Balance :  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 : AXIS BANK Bank Account No 923010001419457 UAN No 101902404955	Basic	16792	8667	ESI (Employee)	66
				Fine	1716
				Loan & Advance	821
				Provident Fund	1040
	Total	16792	8667	Total Deductions	3643
				Net Pay	5024

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304859 Old Employee Id : Employee Name : SONU KUMAR Father's Name / Wife of : CHUTA GOSWAMI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064207 E.S.I. A/C No : 2018908992 Loan Balance :  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 : STATE BANK OF INDIA Bank Account No 39009501205 UAN No 101707230138	Basic	16792	5417	Loan & Advance	850
				Provident Fund	650
				ESI (Employee)	41
	Total	16792	5417	Total Deductions	1541
				Net Pay	3876

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304860 Old Employee Id : Employee Name : RAJU YADAV Father's Name / Wife of : BALI RAM YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064206 E.S.I. A/C No : 2018909019 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 : PUNJAB NATIONAL BANK Bank Account No 07652191016969 UAN No 100745333261	Basic	16792	3792	ESI (Employee)	29
				Provident Fund	455
				Loan & Advance	850
	Total	16792	3792	Total Deductions	1334
				Net Pay	2458

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

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