



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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 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	13790 7047	Provident Fund ESI (Employee)	1655 157
	Total	20357	20837	Total Deductions	1812
				Net Pay	19025

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549 Old Employee Id : D11599 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 : 13.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic Overtime	20357	20357 11239	ESI (Employee) 237 Provident Fund 2443	
	Total	20357	31596	Total Deductions 2680	
				Net Pay 28916	

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

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA 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 : 3.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3489840645 UAN No 100512128298	Basic Overtime	20357	10507 2349	Provident Fund ESI (Employee)	1261 97
	Total	20357	12856	Total Deductions	1358
				Net Pay	11498

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

March 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 : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Overtime	20357	20357 8486	Provident Fund ESI (Employee)	2443 217
	Total	20357	28843	Total Deductions	2660
				Net Pay	26183

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father'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 : 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 50762121006488 UAN No 100726958874	Basic Overtime	20357	20357 2627	ESI (Employee) 173 Provident Fund 2443	
	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

March 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011023564 UAN No 100727581513	Basic Overtime	20357	20357 2627	Provident Fund ESI (Employee) Loan & Advance	2443 173 278
	Total	20357	22984	Total Deductions	2894
				Net Pay	20090

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760 Old Employee Id : D30566 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	Basic Overtime	20357	20357 2627	ESI (Employee) 173 Provident Fund 2443	
	Total	20357	22984	Total Deductions 2616	
				Net Pay 20368	

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

Note : Employee has 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

March 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 : 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 : ICICI BANK Bank Account No 629301518347 UAN No 100753752357	Basic Overtime	20357	20357 15154	ESI (Employee) 267 Provident Fund 2443	
	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.



WALSONS SERVICES PRIVATE LIMITED

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

March 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 : 21.00 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 14219	ESI (Employee) 233 Provident Fund 2015	
	Total	16792	31011	Total Deductions 2248	
				Net Pay 28763	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father'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 : 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 : PUNJAB NATIONAL BANK Bank Account No 50762121006358 UAN No 100927308949	Basic	16792	8396	Provident Fund	1008
				ESI (Employee)	63
	Total	16792	8396	Total Deductions	1071
				Net Pay	7325

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

March 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 : 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 : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680	Basic	20357	1313	ESI (Employee) 10 Provident Fund 158	
	Total	20357	1313	Total Deductions 168	
				Net Pay 1145	

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic	16792	11917	Loan & Advance	158
				Provident Fund	1430
				ESI (Employee)	90
	Total	16792	11917	Total Deductions	1678
				Net Pay	10239

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father'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 : 19.00 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 31651292821 UAN No 101272932033	Basic Overtime	16792	16792 12927	ESI (Employee) 223 Provident Fund 2015	
	Total	16792	29719	Total Deductions 2238	
				Net Pay 27481	

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

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

March 2023

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 : 17.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	20357	20357 14371	Provident Fund ESI (Employee)	2443 261
	Total	20357	34728	Total Deductions	2704
				Net Pay	32024

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884	Basic	16792	16792	ESI (Employee)	233
Old Employee Id :	Overtime		14167	Provident Fund	2015
Employee Name : GAURAV KUMAR				Loan & Advance	32
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 : 20.75 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					
	Total	16792	30959	Total Deductions	2280
				Net Pay	28679

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

March 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 : PUNJAB NATIONAL BANK					
Bank Account No 1440100100009134					
UAN No 101365010828					
	Total	31345	35390	Total Deductions	2015
				Net Pay	33375

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

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



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

March 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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic Overtime	20357	19700 783	Provident Fund ESI (Employee)	2364 154
	Total	20357	20483	Total Deductions	2518
				Net Pay	17965

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591	Basic	28000	27097	Provident Fund	1800
Old Employee Id :	HRA	225	218		
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90692010052368					
UAN No 101471377461					
	Total	28225	27315	Total Deductions	1800
				Net Pay	25515

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255669 UAN No 101014917604	Basic Overtime	20357	16417 6264	Provident Fund ESI (Employee)	1970 171
	Total	20357	22681	Total Deductions	2141
				Net Pay	20540

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

Note : Employee has to submit the proof of investment/savings made 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 : 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 12682191033361 UAN No 101473777083	Basic	20357	19700	ESI (Employee) 148 Provident Fund 2364 Loan & Advance 714	
	Total	20357	19700	Total Deductions 3226	
				Net Pay 16474	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939 Old Employee Id : Employee Name : ANISH KUMAR Father'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 : 17.50 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	Basic Overtime	16792	16792 12177	ESI (Employee) Provident Fund	218 2015
	Total	16792	28969	Total Deductions	2233
				Net Pay	26736

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

Note : Employee has 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

March 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 : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7334000100134242 UAN No 100266484615	Basic Overtime	16792	16521 5813	ESI (Employee) 168 Provident Fund 1983 Loan & Advance 754	
	Total	16792	22334	Total Deductions 2905	
				Net Pay 19429	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 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	14084	ESI (Employee)	106
				Provident Fund	1690
				Loan & Advance	203
	Total	16792	14084	Total Deductions	1999
				Net Pay	12085

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

March 2023

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 : 14.75 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 9854	ESI (Employee) 200 Provident Fund 2015	
	Total	16792	26646	Total Deductions 2215	
				Net Pay 24431	

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

Note : Employee has to submit the proof of investment/savings made 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 : 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 : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	Basic	16792	15979	ESI (Employee) 120 Provident Fund 1917	
	Total	16792	15979	Total Deductions 2037	
				Net Pay 13942	

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

Note : Employee has to submit the proof of investment/savings made 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 : 18.25 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 12334	ESI (Employee) 219 Provident Fund 2015 Loan & Advance 203	
	Total	16792	29126	Total Deductions 2437	
				Net Pay 26689	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252788 Old Employee Id : Employee Name : YATINDRA KUMAR GUPTA Father'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 : 17.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251803 UAN No 101686174779	Basic Overtime	16792	16792 11636	Provident Fund ESI (Employee)	2015 214
	Total	16792	28428	Total Deductions	2229
				Net Pay	26199

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.75 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 813	ESI (Employee) Provident Fund	133 2015
	Total	16792	17605	Total Deductions	2148
				Net Pay	15457

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.75 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 5771	Provident Fund ESI (Employee)	2015 170
	Total	16792	22563	Total Deductions	2185
				Net Pay	20378

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March 2023

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 : 7.25 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251845 UAN No 101181106716	Basic Overtime	16792	16792 5229	ESI (Employee) 166 Provident Fund 2015	
	Total	16792	22021	Total Deductions 2181	
				Net Pay 19840	

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

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March 2023

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 : 2 Woff : Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255562 UAN No 101221531149	Basic	16792	1083	Provident Fund	130
				Loan & Advance	362
				ESI (Employee)	9
	Total	16792	1083	Total Deductions	501
				Net Pay	582

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

Note : Employee has to submit the proof of investment/savings made 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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	16792	16521	Provident Fund	1983
				ESI (Employee)	124
	Total	16792	16521	Total Deductions	2107
				Net Pay	14414

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	Basic	16792	15438	ESI (Employee)	116
				Provident Fund	1853
				Loan & Advance	263
	Total	16792	15438	Total Deductions	2232
				Net Pay	13206

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March 2023

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 : 15.25 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 10834	ESI (Employee) 208 Provident Fund 2015	
	Total	16792	27626	Total Deductions 2223	
				Net Pay 25403	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257020	Basic	16792	16792	ESI (Employee)	152
Old Employee Id :	Overtime		3396	Provident Fund	2015
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 : 4.75 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					
	Total	16792	20188	Total Deductions	2167
				Net Pay	18021

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

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



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 : 4.00 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 : STATE BANK OF INDIA Bank Account No 65290837779 UAN No 100592062935	Basic Overtime	16792 2583	5417 2583	Provident Fund 650 ESI (Employee) 60
	Total	16792	8000	Total Deductions 710
				Net Pay 7290

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 14.75 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 10292	ESI (Employee) 204 Provident Fund 2015 Loan & Advance 397	
	Total	16792	27084	Total Deductions 2616	
				Net Pay 24468	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 17.25 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 3233101007373 UAN No 101369172541	Basic Overtime	16792	16792 11250	ESI (Employee) 211 Provident Fund 2015	
	Total	16792	28042	Total Deductions 2226	
				Net Pay 25816	

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

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

March 2023

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 : 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 : STATE BANK OF INDIA Bank Account No 61178984189 UAN No 101702269768	Basic Overtime	16792	16792 6677	Provident Fund ESI (Employee)	2015 177
	Total	16792	23469	Total Deductions	2192
				Net Pay	21277

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

March 2023

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 : 14.50 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 9802	Provident Fund ESI (Employee)	2015 200
	Total	16792	26594	Total Deductions	2215
				Net Pay	24379

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257924 Old Employee Id : Employee Name : SATISH SHARMA Father'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 : 6.50 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 : STATE BANK OF INDIA Bank Account No 37970966736 UAN No 101715229556	Basic Overtime	16792	11375 4198	ESI (Employee) 117 Provident Fund 1365 Loan & Advance 786	
	Total	16792	15573	Total Deductions 2268	
				Net Pay 13305	

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

March 2023

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 : OT Hrs/Days : 11.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281005048 UAN No 100923194282	Basic Overtime	16792	16792 8354	ESI (Employee) 189 Provident Fund 2015	
	Total	16792	25146	Total Deductions 2204	
				Net Pay 22942	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259016 Old Employee Id : Employee Name : RADHEYSHYAM SINGH Father'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 : 1.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37462230048 UAN No 101715229525	Basic Overtime	16792	16792 1896	Provident Fund ESI (Employee)	2015 141
	Total	16792	18688	Total Deductions	2156
				Net Pay	16532

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

Note : Employee has 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

March 2023

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 : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076	Basic Overtime	20357	20357 7324	ESI (Employee) 208 Provident Fund 2443 Loan & Advance 207	
	Total	20357	27681	Total Deductions 2858	
				Net Pay 24823	

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

March 2023

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 : 13 Woff : 2 Paid Days : 15.000 LOP : 16 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 	8125 1938	ESI (Employee) 76 Provident Fund 975
	Total	16792	10063	Total Deductions 1051
				Net Pay 9012

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

Note : Employee has 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

March 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 : 2.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197	Basic Overtime	16792	15709 1292	ESI (Employee) 128 Provident Fund 1885	
	Total	16792	17001	Total Deductions 2013	
				Net Pay 14988	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 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	16792	6500	Provident Fund	780
				ESI (Employee)	49
	Total	16792	6500	Total Deductions	829
				Net Pay	5671

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16792	16792	ESI (Employee)	137
Old Employee Id :	Overtime		1354	Provident Fund	2015
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 : 1.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255517					
UAN No 101725434248					
	Total	16792	18146	Total Deductions	2152
				Net Pay	15994

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

Note : Employee has 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

March 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 : 9.75 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 8375	ESI (Employee) 189 Provident Fund 2015	
	Total	16792	25167	Total Deductions 2204	
				Net Pay 22963	

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

Note : Employee has to submit the proof of investment/savings made 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 : 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 : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic Overtime	20357	20357 3006	Provident Fund ESI (Employee)	2443 176
	Total	20357	23363	Total Deductions	2619
				Net Pay	20744

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263589	Basic	20357	16417	Provident Fund	1970
Old Employee Id :	Overtime		4698	ESI (Employee)	159
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 : 6.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015401522150					
UAN No 100649849513					
	Total	20357	21115	Total Deductions	2129
				Net Pay	18986

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264776 Old Employee Id : Employee Name : ANOOP KANT Father'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 : 12.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 761210110008146 UAN No 101488167151	Basic Overtime	16792	16792 9000	Provident Fund 2015 Loan & Advance 341 ESI (Employee) 194	
	Total	16792	25792	Total Deductions 2550	
				Net Pay 23242	

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

March 2023

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 : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 783118210007784 UAN No 101233256070	Basic Overtime	16792	16792 4854	ESI (Employee) Provident Fund	163 2015
	Total	16792	21646	Total Deductions	2178
				Net Pay	19468

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

Note : Employee has to submit the proof of investment/savings made 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	16902	16902	ESI (Employee)	171
Old Employee Id :	Overtime		5714	Provident Fund	2028
Employee Name : SAVITA DEVI	Advance Earned Bonus		99		
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 : 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 : STATE BANK OF INDIA					
Bank Account No 39041218489					
UAN No 101747731161					
	Total	16902	22715	Total Deductions	2199
				Net Pay	20516

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

March 2023

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 : 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 : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic Overtime	16792	16792 3771	ESI (Employee) Provident Fund	155 2015
	Total	16792	20563	Total Deductions	2170
				Net Pay	18393

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216	Basic Overtime	16792	15979 5167	Provident Fund ESI (Employee)	1917 159
	Total	16792	21146	Total Deductions	2076
				Net Pay	19070

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.25 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 5229	ESI (Employee) Provident Fund	166 2015
	Total	16792	22021	Total Deductions	2181
				Net Pay	19840

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

Note : Employee has 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

March 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 : 11.25 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 8250	Provident Fund Loan & Advance ESI (Employee)	2015 32 188
	Total	16792	25042	Total Deductions	2235
				Net Pay	22807

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 166822010000966 UAN No 101769931033	Basic	16792	16521	Provident Fund	1983
				ESI (Employee)	124
	Total	16792	16521	Total Deductions	2107
				Net Pay	14414

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270905 Old Employee Id : Employee Name : SHIV MOHAN SINGH Father'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 : 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 : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic Overtime	16792	15979 2583	ESI (Employee) Provident Fund	140 1917
	Total	16792	18562	Total Deductions	2057
				Net Pay	16505

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

March 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 : 11.75 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 8354	Provident Fund ESI (Employee)	2015 189
	Total	16792	25146	Total Deductions	2204
				Net Pay	22942

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

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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 : 9.00 ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 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	6500 5813	ESI (Employee) 93 Provident Fund 780	
	Total	16792	12313	Total Deductions 873	
				Net Pay 11440	

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

March 2023

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 : 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 : CENTRAL BANK OF INDIA Bank Account No 3445117194 UAN No 101560537183	Basic Overtime	16792	16792 6365	ESI (Employee) 174 Provident Fund 2015	
	Total	16792	23157	Total Deductions 2189	
				Net Pay 20968	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 607110510000569 UAN No 100237547535	Basic	20357	20357	ESI (Employee)	176
	Overtime		3006	Provident Fund	2443
	Total	20357	23363	Total Deductions	2619
				Net Pay	20744

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278690 Old Employee Id : Employee Name : SUMANT KUMAR Father'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 : 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 : ICICI BANK Bank Account No 664201506637 UAN No 100753796524	Basic Overtime	20357	19700 1566	Provident Fund ESI (Employee)	2364 160
	Total	20357	21266	Total Deductions	2524
				Net Pay	18742

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

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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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 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	11375	ESI (Employee) 86 Provident Fund 1365	
	Total	16792	11375	Total Deductions 1451	
				Net Pay 9924	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 1.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 396302120013989 UAN No 101647378559	Basic Overtime	16792	16792 1896	ESI (Employee) 141 Provident Fund 2015	
	Total	16792	18688	Total Deductions 2156	
				Net Pay 16532	

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

March 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 : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700187081 UAN No 101813559338	Basic Overtime	16792	16792 5396	Provident Fund ESI (Employee)	2015 167
	Total	16792	22188	Total Deductions	2182
				Net Pay	20006

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279970 Old Employee Id : Employee Name : KAMALDATT SHARMA Father'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 : 4.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2160108033773 UAN No 101813559289	Basic Overtime	16792	12188 2583	ESI (Employee) 111 Provident Fund 1463	
	Total	16792	14771	Total Deductions 1574	
				Net Pay 13197	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280682 Old Employee Id : Employee Name : KUSUM LATA 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 : 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 : IDBI BANK Bank Account No 0172104000191388 UAN No 101127238477	Basic Overtime	16792	16792 3875	ESI (Employee) 156 Provident Fund 2015	
	Total	16792	20667	Total Deductions 2171	
				Net Pay 18496	

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280889	Basic	16792	16792	ESI (Employee)	179
Old Employee Id :	Overtime		7063	Provident Fund	2015
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 : 9.75 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010039032313					
UAN No 101643002668					
	Total	16792	23855	Total Deductions	2194
				Net Pay	21661

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

March 2023

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 : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 712710110005655 UAN No 101248880034	Basic Overtime	16792	16792 6042	ESI (Employee) Provident Fund	172 2015
	Total	16792	22834	Total Deductions	2187
				Net Pay	20647

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

March 2023

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 : 9.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 5799101003679 UAN No 101224378959	Basic Overtime	20357	19044 7047	Provident Fund ESI (Employee)	2285 196
	Total	20357	26091	Total Deductions	2481
				Net Pay	23610

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

Note : Employee has 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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282435	Basic	16792	16792	ESI (Employee)	156
Old Employee Id :	Overtime		3938	Provident Fund	2015
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 : 5.25 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					
	Total	16792	20730	Total Deductions	2171
				Net Pay	18559

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

March 2023

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 : OT Hrs/Days : 3.25 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 29010110033630 UAN No 101593669911	Basic Overtime	16792	16792 2646	ESI (Employee) 146 Provident Fund 2015	
	Total	16792	19438	Total Deductions 2161	
				Net Pay 17277	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.50 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 37066545388 UAN No 101808545152	Basic	16792	11917	Provident Fund	1430
	Overtime		2906	ESI (Employee)	112
	Total	16792	14823	Total Deductions	1542
				Net Pay	13281

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282883 Old Employee Id : Employee Name : SADDAM HUSSAIN Father'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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 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	13813	Provident Fund	1658
				ESI (Employee)	104
	Total	16792	13813	Total Deductions	1762
				Net Pay	12051

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282885 Old Employee Id : Employee Name : SATYANARAYAN TIWARI Father'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 : 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 : CENTRAL BANK OF INDIA Bank Account No 3418767225 UAN No 101199026452	Basic Overtime	16792	16792 6469	ESI (Employee) 175 Provident Fund 2015 Loan & Advance 357	
	Total	16792	23261	Total Deductions 2547	
				Net Pay 20714	

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

March 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 : 11.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100052228152 UAN No 101028137033	Basic Overtime	16792	16792 8354	Provident Fund ESI (Employee)	2015 189
	Total	16792	25146	Total Deductions	2204
				Net Pay	22942

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.50 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 : FEDERAL BANK Bank Account No 13810100187431 UAN No 101385065638	Basic Overtime	16792 2906	15167 2906	ESI (Employee) 136 Provident Fund 1820
	Total	16792	18073	Total Deductions 1956
				Net Pay 16117

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

March 2023

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 : 13.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 100048723508 UAN No 101826603923	Basic Overtime	16792	16792 9209	Provident Fund ESI (Employee)	2015 196
	Total	16792	26001	Total Deductions	2211
				Net Pay	23790

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

Note : Employee has 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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282904 Old Employee Id : Employee Name : AMARSEN 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 : 11.25 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	Basic Overtime	16792	16792 7813	ESI (Employee) 185 Provident Fund 2015	
	Total	16792	24605	Total Deductions 2200	
				Net Pay 22405	

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

March 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 : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 4147101025173 UAN No 101826601282	Basic Overtime	16792	16792 4958	Provident Fund ESI (Employee)	2015 164
	Total	16792	21750	Total Deductions	2179
				Net Pay	19571

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283412 Old Employee Id : Employee Name : ANKIT Kumar Father'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 : 4.25 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 : ICICI BANK Bank Account No 664201510013 UAN No 101826608465	Basic Overtime	16792	14354 4167	Provident Fund ESI (Employee)	1722 139
	Total	16792	18521	Total Deductions	1861
				Net Pay	16660

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

Note : Employee has 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

March 2023

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 : 3.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33556751143 UAN No 101826608454	Basic Overtime	16792	14354 1938	Provident Fund ESI (Employee)	1722 123
	Total	16792	16292	Total Deductions	1845
				Net Pay	14447

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

Note : Employee has 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

March 2023

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 : 0.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 0314071253 UAN No 101826608892	Basic Overtime	16792	16792 813	ESI (Employee) Provident Fund	133 2015
	Total	16792	17605	Total Deductions	2148
				Net Pay	15457

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285119 Old Employee Id : Employee Name : AMIT KUMAR Father'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 : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010040625541 UAN No 101767791514	Basic	16792	10021	Provident Fund	1203
				ESI (Employee)	76
	Total	16792	10021	Total Deductions	1279
				Net Pay	8742

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

March 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 : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40273488655 UAN No 101693070002	Basic Overtime	16792	16792 6781	Provident Fund ESI (Employee)	2015 177
	Total	16792	23573	Total Deductions	2192
				Net Pay	21381

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285604 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father'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 : 4.25 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 3292	ESI (Employee) 151 Provident Fund 2015	
	Total	16792	20084	Total Deductions 2166	
				Net Pay 17918	

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

Note : Employee has to submit the proof of investment/savings made 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 : 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 : FINO PAYMENT BANK Bank Account No 20151523100 UAN No 101699934678	Basic Overtime	16792	16792 6146	Provident Fund ESI (Employee)	2015 173
	Total	16792	22938	Total Deductions	2188
				Net Pay	20750

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

Note : Employee has to submit the proof of investment/savings made 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 : 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 62250100003781 UAN No 101637410443	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

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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 : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762413002549 UAN No 101063784428	Basic	16792	13813	Provident Fund	1658
				ESI (Employee)	104
	Total	16792	13813	Total Deductions	1762
				Net Pay	12051

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289625	Basic	16792	11375	ESI (Employee)	96
Old Employee Id :	Overtime		1292	Provident Fund	1365
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 : 2.00 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 : STATE BANK OF INDIA					
Bank Account No 35991381146					
UAN No 101851365899					
	Total	16792	12667	Total Deductions	1461
				Net Pay	11206

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

March 2023

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 : 12.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 733102010007790 UAN No 101865501172	Basic Overtime	16792	16521 7750	Provident Fund Loan & Advance ESI (Employee)	1983 511 183
	Total	16792	24271	Total Deductions	2677
				Net Pay	21594

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

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



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 : 12.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 53470100021658 UAN No 101865501129	Basic Overtime	16792	16792 9000	Provident Fund ESI (Employee)	2015 194
	Total	16792	25792	Total Deductions	2209
				Net Pay	23583

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290471	Basic	16792	7583	Provident Fund	910
Old Employee Id :	Overtime		1833	ESI (Employee)	71
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 : 2.50 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 : CANARA BANK					
Bank Account No 110028298549					
UAN No 101865501043					
	Total	16792	9416	Total Deductions	981
				Net Pay	8435

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

March 2023

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 : 12.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNITED BANK OF INDIA Bank Account No 185810100060586 UAN No 101865501193	Basic Overtime	16792	16792 9000	Provident Fund ESI (Employee)	2015 194
	Total	16792	25792	Total Deductions	2209
				Net Pay	23583

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

Note : Employee has 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

March 2023

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 : 3.75 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 3188	ESI (Employee) 150 Provident Fund 2015	
	Total	16792	19980	Total Deductions 2165	
				Net Pay 17815	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293182 Old Employee Id : Employee Name : SNEHA NAMDEV Father'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 : 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 : KOTAK MAHINDRA BANK Bank Account No 1513445258 UAN No 101865501206	Basic Overtime	16792	16792 6365	Provident Fund ESI (Employee)	2015 174
	Total	16792	23157	Total Deductions	2189
				Net Pay	20968

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

Note : Employee has 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

March 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 : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2683001700334847 UAN No 101865501117	Basic Overtime	16792	16792 8625	ESI (Employee) Provident Fund	191 2015
	Total	16792	25417	Total Deductions	2206
				Net Pay	23211

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.75 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 2942000100232643 UAN No 101715229518	Basic Overtime	16792	16792 813	Provident Fund ESI (Employee)	2015 133
	Total	16792	17605	Total Deductions	2148
				Net Pay	15457

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

Note : Employee has 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

March 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 : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 03361000074424 UAN No 101865501058	Basic Overtime	16792	16792 4198	ESI (Employee) Provident Fund	158 2015
	Total	16792	20990	Total Deductions	2173
				Net Pay	18817

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293864 Old Employee Id : 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 : 7.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38796825843 UAN No 101865501210	Basic Overtime	16792	16792 5771	ESI (Employee) 170 Provident Fund 2015	
	Total	16792	22563	Total Deductions 2185	
				Net Pay 20378	

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

Note : Employee has to submit the proof of investment/savings made 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 : 63827 E.S.I. A/C No : 2018798750 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3087001500086686 UAN No 101875890381	Basic	16792	9479	Provident Fund	1137
				ESI (Employee)	72
	Total	16792	9479	Total Deductions	1209
				Net Pay	8270

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

Note : Employee has 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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299578 Old Employee Id : Employee Name : PRINCE PATEL Father's Name / Wife of : BANVARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063972 E.S.I. A/C No : 6927732246 Loan Balance : OT Hrs/Days : 11.75 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2009101056095 UAN No 101262752882	Basic Overtime	16792	16792 8354	Provident Fund ESI (Employee)	2015 189
	Total	16792	25146	Total Deductions	2204
				Net Pay	22942

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

Note : Employee has to submit the proof of investment/savings made 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 : 2018854705 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 7207001700039923 UAN No 101887986608	Basic Overtime	16792	16792 6042	ESI (Employee) 172 Provident Fund 2015	
	Total	16792	22834	Total Deductions 2187	
				Net Pay 20647	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300907 Old Employee Id : Employee Name : RAHUL KUMAR Father'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 : 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 75120795377 UAN No 100978159240	Basic	20357	20357	Provident Fund	2443
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	2596
				Net Pay	17761

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

Note : Employee has to submit the proof of investment/savings made 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 : 2018887321 Loan Balance : OT Hrs/Days : 9.75 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 7063	Provident Fund 2015 Loan & Advance 1058 ESI (Employee) 179	
	Total	16792	23855	Total Deductions 3252	
				Net Pay 20603	

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



WALSONS SERVICES PRIVATE LIMITED

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

March 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 : 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 : HDFC BANK Bank Account No 50100297359808 UAN No 100621868320	Basic Overtime	20357	20357 2879	ESI (Employee) 175 Provident Fund 2443	
	Total	20357	23236	Total Deductions 2618	
				Net Pay 20618	

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

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



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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40028907859 UAN No 101892183131	Basic Overtime	16792	16792 1615	Provident Fund ESI (Employee)	2015 139
	Total	16792	18407	Total Deductions	2154
				Net Pay	16253

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

Note : Employee has 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

March 2023

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 : 2018878192 Loan Balance : OT Hrs/Days : 5.75 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 4479	Provident Fund ESI (Employee)	2015 160
	Total	16792	21271	Total Deductions	2175
				Net Pay	19096

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.25 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 5229	ESI (Employee) 166 Provident Fund 2015	
	Total	16792	22021	Total Deductions 2181	
				Net Pay 19840	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 2.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 49568100004180 UAN No 100768039741	Basic Overtime	16792	13542 1292	Provident Fund ESI (Employee)	1625 112
	Total	16792	14834	Total Deductions	1737
				Net Pay	13097

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

Note : Employee has to submit the proof of investment/savings made 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 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	4875	ESI (Employee) 37 Provident Fund 585	
	Total	16792	4875	Total Deductions 622	
				Net Pay 4253	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 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	14354	Provident Fund	1722
				Loan & Advance	935
				ESI (Employee)	108
	Total	16792	14354	Total Deductions	2765
				Net Pay	11589

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

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 : OT Hrs/Days : 1.75 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 48500100006912 UAN No 101452868896	Basic Overtime	16792	16792 1458	ESI (Employee) Provident Fund	137 2015
	Total	16792	18250	Total Deductions	2152
				Net Pay	16098

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.25 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 4146	Provident Fund ESI (Employee)	2015 158
	Total	16792	20938	Total Deductions	2173
				Net Pay	18765

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 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 : IDBI BANK Bank Account No 1534104000136297 UAN No 101819217775	Basic Overtime	16792	15979 646	Provident Fund ESI (Employee)	1917 125
	Total	16792	16625	Total Deductions	2042
				Net Pay	14583

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

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



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 : 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 : KOTAK MAHINDRA BANK Bank Account No 5546442871 UAN No 101820817295	Basic	16792	15979	ESI (Employee)	120
				Provident Fund	1917
				Loan & Advance	1052
	Total	16792	15979	Total Deductions	3089
				Net Pay	12890

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

March 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 : 1.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : J&K BANK Bank Account No 001302200001621 UAN No 101588475541	Basic	16792	14354	Loan & Advance	1052
	Overtime		646	Provident Fund	1722
				ESI (Employee)	113
	Total	16792	15000	Total Deductions	2887
				Net Pay	12113

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

Note : Employee has 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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303873	Basic	16792	16792	ESI (Employee)	141
Old Employee Id :	Overtime		2000	Loan & Advance	821
Employee Name : RAKESH KUMAR				Provident Fund	2015
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 : 2018896358					
Loan Balance :					
OT Hrs/Days : 2.25 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 7200727903					
UAN No 101902404964					
	Total	16792	18792	Total Deductions	2977
				Net Pay	15815

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

Note : Employee has to submit the proof of investment/savings made 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 : 2018896345 Loan Balance : OT Hrs/Days : 2.75 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 36458330088 UAN No 100547963509	Basic	16792	16792	Provident Fund	2015
	Overtime		2104	Loan & Advance	821
				ESI (Employee)	142
	Total	16792	18896	Total Deductions	2978
				Net Pay	15918

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

Note : Employee has to submit the proof of investment/savings made 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 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	4875	ESI (Employee)	37
				Loan & Advance	850
				Provident Fund	585
	Total	16792	4875	Total Deductions	1472
				Net Pay	3403

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

Note : Employee has 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

March 2023

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 : 4 Woff : Paid Days : 4.0000 LOP : 27 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	2167	Provident Fund	260
				Loan & Advance	850
				ESI (Employee)	17
				Fine	1040
	Total	16792	2167	Total Deductions	2167
				Net Pay	0

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305836	Basic	16792	14354	ESI (Employee)	118
Old Employee Id :	Overtime		1292	Fine	318
Employee Name : RAHUL KUMAR				Loan & Advance	262
Father's Name / Wife of : LAL CHAND				Provident Fund	1722
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064228					
E.S.I. A/C No : 2018920414					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2333001700218631					
UAN No 100782906447					
	Total	16792	15646	Total Deductions	2420
				Net Pay	13226

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306782 Old Employee Id : Employee Name : VIKAS GOSWAMI Father's Name / Wife of : LALLAN GOSWAMI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064271 E.S.I. A/C No : 2018932579 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 : BANK OF BARODA Bank Account No 12128100108318 UAN No 101897412928	Basic	16792	1083	Provident Fund	130
				Loan & Advance	822
				ESI (Employee)	9
	Total	16792	1083	Total Deductions	961
				Net Pay	122

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306789 Old Employee Id : Employee Name : VIKAS NAGESH UPADHAYA Father's Name / Wife of : NAGESH UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064270 E.S.I. A/C No : 3714540692 Loan Balance : OT Hrs/Days : 14.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100455735222 UAN No 100581771987	Basic Overtime	20357	20357 12149	ESI (Employee) 244 Fine 1610 Loan & Advance 822 Provident Fund 2443	
	Total	20357	32506	Total Deductions 5119	
				Net Pay 27387	

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307076	Basic	16792	16792	ESI (Employee)	164
Old Employee Id :	Overtime		5073	Loan & Advance	696
Employee Name : BHAVESH KUMAR				Provident Fund	2015
Father's Name / Wife of : RAJESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064285					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 676202120010156					
UAN No 101917582338					
	Total	16792	21865	Total Deductions	2875
				Net Pay	18990

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308391 Old Employee Id : Employee Name : BAKSHISH ALI Father's Name / Wife of : WAJID ALI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064332 E.S.I. A/C No : 2018949275 Loan Balance : 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 : PUNJAB NATIONAL BANK Bank Account No 3087001500080318 UAN No 101290542563	Basic	16792	8396	Loan & Advance	1535
				Provident Fund	1008
				ESI (Employee)	63
	Total	16792	8396	Total Deductions	2606
				Net Pay	5790

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308394 Old Employee Id : Employee Name : MOHIT Father's Name / Wife of : RAM MEHAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064333 E.S.I. A/C No : 2018949291 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 65154935377 UAN No 101918420126	Basic	16792	10021	ESI (Employee)	76
				Provident Fund	1203
				Loan & Advance	1535
	Total	16792	10021	Total Deductions	2814
				Net Pay	7207

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

Note : Employee has 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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308397 Old Employee Id : Employee Name : SHIVAJI YADAV Father's Name / Wife of : BHAGVAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064334 E.S.I. A/C No : 6721799407 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39541496694 UAN No 101702807513	Basic	16792	7854	Loan & Advance	708
				Provident Fund	942
				ESI (Employee)	59
	Total	16792	7854	Total Deductions	1709
				Net Pay	6145

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308398 Old Employee Id : Employee Name : KAMAL SINGH Father's Name / Wife of : RAM SANEHI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064335 E.S.I. A/C No : 2018949304 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4834001500007624 UAN No 101921225734	Basic Overtime	16792	10563 1292	ESI (Employee) 89 Provident Fund 1268 Loan & Advance 1535	
	Total	16792	11855	Total Deductions 2892	
				Net Pay 8963	

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308756 Old Employee Id : Employee Name : BITTOO LAL Father's Name / Wife of : RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064347 E.S.I. A/C No : 1115078741 Loan Balance : ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36718656304 UAN No 101104490246	Basic	16792	1896	Provident Fund	228
				Loan & Advance	1406
				ESI (Employee)	15
	Total	16792	1896	Total Deductions	1649
				Net Pay	247

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308757 Old Employee Id : Employee Name : SATYAM KUMAR SINGH Father's Name / Wife of : MANOJ KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064346 E.S.I. A/C No : 4940919334 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38254594638 UAN No 101821233365	Basic	16792	10563	ESI (Employee)	80
				Fine	1610
				Loan & Advance	1252
				Provident Fund	1268
	Total	16792	10563	Total Deductions	4210
				Net Pay	6353

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309233 Old Employee Id : Employee Name : PRADEEP CHAURASIYA Father's Name / Wife of : NANDLAL CHAURASIYA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064370 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 5 Woff : Paid Days : 5.0000 LOP : 26 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3936874124 UAN No 101926691053	Basic	16792	2708	Provident Fund	325
	Overtime		1292	Loan & Advance	368
				ESI (Employee)	30
	Total	16792	4000	Total Deductions	723
				Net Pay	3277

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309265 Old Employee Id : Employee Name : RAGINI SINGH Father's Name / Wife of : BRAJESH SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064372 E.S.I. A/C No : 2018963960 Loan Balance : OT Hrs/Days : 1.00 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 : INDIAN BANK Bank Account No 100180608734 UAN No 101904186830	Basic	16792	5417	ESI (Employee)	46
	Overtime		646	Loan & Advance	368
				Provident Fund	650
	Total	16792	6063	Total Deductions	1064
				Net Pay	4999

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309365 Old Employee Id : Employee Name : SONU KUMARI Father's Name / Wife of : SONU KUMARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064374 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1530000100331324 UAN No 101926972448	Basic	20357	5910	Provident Fund	709
				Loan & Advance	368
				ESI (Employee)	45
	Total	20357	5910	Total Deductions	1122
				Net Pay	4788

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310080 Old Employee Id : Employee Name : AMIT SAXENA Father's Name / Wife of : RAJESH SAXENA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064387 E.S.I. A/C No : 1323192497 Loan Balance : ED Days Working Day : 1 Woff : Paid Days : 1.0000 LOP : 30 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 88400100002355 UAN No 101236993886	Basic	16792	542	Provident Fund	65
				ESI (Employee)	5
	Total	16792	542	Total Deductions	70
				Net Pay	472

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

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