



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011 Old Employee Id : D05261 Employee Name : Sardar Yogi Father Name : LOVAKUSH Designation : Security Supervisor Department : Operations P.F. A/C No : 100338849770 E.S.I. A/C No : 2007112373 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201504201 UAN No 100338849770	Basic Overtime	20903	20903 5306	Provident Fund ESI (Employee) Loan & Advance	2508 197 203
	Total	20903	26209	Total Deductions	2908
				Net Pay	23301

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No : 100115938838 E.S.I. A/C No : 2012607375 Loan Balance : OT Hrs/Days : 14.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic Overtime	20903	20903 12435	ESI (Employee) 251 Provident Fund 2508	
	Total	20903	33338	Total Deductions 2759	
				Net Pay 30579	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Armed Guard/Gunman Department : Operations P.F. A/C No : 100512128298 E.S.I. A/C No : 2015655110 Loan Balance : OT Hrs/Days : 14.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3489840645 UAN No 100512128298	Basic Overtime	20903	20903 12435	ESI (Employee) Provident Fund	251 2508
	Total	20903	33338	Total Deductions	2759
				Net Pay	30579

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Supervisor-General Department : Operations P.F. A/C No : 100626206084 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Overtime	20903	20903 4502	Provident Fund ESI (Employee)	2508 191
	Total	20903	25405	Total Deductions	2699
				Net Pay	22706

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 100726958874 E.S.I. A/C No : 2014517652 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006488 UAN No 100726958874	Basic Overtime	20903	20903 2894	ESI (Employee) 179 Provident Fund 2508	
	Total	20903	23797	Total Deductions 2687	
				Net Pay 21110	

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100727581513 E.S.I. A/C No : 2016142191 Loan Balance : ED Days Working Day : 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 50762011023564 UAN No 100727581513	Basic	20903	20206	Provident Fund	2425
				ESI (Employee)	152
				Loan & Advance	277
	Total	20903	20206	Total Deductions	2854
				Net Pay	17352

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : 100726659036 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011024363 UAN No 100726659036	Basic Overtime	20903	20903 2787	ESI (Employee) Provident Fund	178 2508
	Total	20903	23690	Total Deductions	2686
				Net Pay	21004

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father Name : RAJENDER SINGH Designation : Fire Officer Department : Operations P.F. A/C No : 100753752357 E.S.I. A/C No : 2016180273 Loan Balance : OT Hrs/Days : 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 : ICICI BANK Bank Account No 629301518347 UAN No 100753752357	Basic Overtime	20357	20357 10544	ESI (Employee) 232 Provident Fund 2443	
	Total	20357	30901	Total Deductions 2675	
				Net Pay 28226	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : 100913105787 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 11.00 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 50762121006334 UAN No 100913105787	Basic Overtime	17234	17234 8263	ESI (Employee) 192 Provident Fund 2068	
	Total	17234	25497	Total Deductions 2260	
				Net Pay 23237	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100927308949 E.S.I. A/C No : 2015137310 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006358 UAN No 100927308949	Basic	17234	5170	Provident Fund	620
				ESI (Employee)	39
	Total	17234	5170	Total Deductions	659
				Net Pay	4511

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101260836436 E.S.I. A/C No : 2017028017 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic	17234	16085	Provident Fund	1930
				ESI (Employee)	121
	Total	17234	16085	Total Deductions	2051
				Net Pay	14034

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101272932033 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 17.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic	17234	17234	ESI (Employee)	222
	Overtime		12241	Provident Fund	2068
	Total	17234	29475	Total Deductions	2290
				Net Pay	27185

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Officer Department : Operations P.F. A/C No : 101299213914 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	20357	20357 8978	Provident Fund ESI (Employee)	2443 221
	Total	20357	29335	Total Deductions	2664
				Net Pay	26671

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father Name : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101317681847 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 13.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic Overtime	17234	17234 9678	ESI (Employee) 202 Provident Fund 2068	
	Total	17234	26912	Total Deductions 2270	
				Net Pay 24642	

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

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

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369 Old Employee Id : Employee Name : PRASHANT KUMAR Father Name : SHRIKESH . Designation : Supervisor-General Department : Operations P.F. A/C No : 100278130398 E.S.I. A/C No : 2017625159 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic Overtime	20903	20903 1394	Provident Fund ESI (Employee)	2508 168
	Total	20903	22297	Total Deductions	2676
				Net Pay	19621

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

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

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871 Old Employee Id : Employee Name : VIKRAM PRATAP Father Name : AKHILESH KUMAR SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101014917604 E.S.I. A/C No : 2017653626 Loan Balance : 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 : AXIS BANK Bank Account No 921010055255669 UAN No 101014917604	Basic	20903	17419	Provident Fund	2090
				ESI (Employee)	131
	Total	20903	17419	Total Deductions	2221
				Net Pay	15198

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206978 Old Employee Id : Employee Name : MAHENDAR SINGH Father Name : RAJENDER SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101473777083 E.S.I. A/C No : 2017653547 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 12682191033361 UAN No 101473777083	Basic	20903	14632	ESI (Employee) 110 Provident Fund 1756 Loan & Advance 714	
	Total	20903	14632	Total Deductions 2580	
				Net Pay 12052	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939 Old Employee Id : Employee Name : ANISH KUMAR Father Name : RAJENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101105899585 E.S.I. A/C No : 2017708596 Loan Balance : OT Hrs/Days : 17.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FEDERAL BANK Bank Account No 19140100011587 UAN No 101105899585	Basic Overtime	17234	17234 12241	Provident Fund ESI (Employee)	2068 222
	Total	17234	29475	Total Deductions	2290
				Net Pay	27185

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G215433 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : MAHENDRA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : 100266484615 E.S.I. A/C No : 2110755685 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7334000100134242 UAN No 100266484615	Basic Overtime	17234	17234 7115	ESI (Employee) 183 Provident Fund 2068 Loan & Advance 754
	Total	17234	24349	Total Deductions 3005
				Net Pay 21344

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230838 Old Employee Id : Employee Name : NITIN KUMAR Father Name : SATPAL . Designation : Security Guard Department : Operations P.F. A/C No : 101246766952 E.S.I. A/C No : 2018022250 Loan Balance : OT Hrs/Days : 2.00 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 : STATE BANK OF INDIA Bank Account No 36467616670 UAN No 101246766952	Basic Overtime	17234	12638 1326	ESI (Employee) 105 Provident Fund 1517 Loan & Advance 203	
	Total	17234	13964	Total Deductions 1825	
				Net Pay 12139	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963 Old Employee Id : Employee Name : TAPAS SAMANTA Father Name : GOBINDA SAMANTA Designation : Security Guard Department : Operations P.F. A/C No : 100543606027 E.S.I. A/C No : 2015752715 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	Basic Overtime	17234	17234 574	ESI (Employee) 134 Provident Fund 2068	
	Total	17234	17808	Total Deductions 2202	
				Net Pay 15606	

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252788 Old Employee Id : Employee Name : YATINDRA KUMAR GUPTA Father Name : SATYARAM GUPTA Designation : Security Guard Department : Operations P.F. A/C No : 101686174779 E.S.I. A/C No : 2018243694 Loan Balance : OT Hrs/Days : 10.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251803 UAN No 101686174779	Basic Overtime	17234	17234 7689	Provident Fund ESI (Employee)	2068 187
	Total	17234	24923	Total Deductions	2255
				Net Pay	22668

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252791 Old Employee Id : Employee Name : RAJU KUMAR Father Name : SURYAKANT TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101247988461 E.S.I. A/C No : 2018243764 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 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	17234	6319	ESI (Employee)	48
				Provident Fund	758
	Total	17234	6319	Total Deductions	806
				Net Pay	5513

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G252799 Old Employee Id : Employee Name : DHIRAJ KUMAR SHARMA Father Name : RAGHUVIR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101263437589 E.S.I. A/C No : 2018244115 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : YES BANK Bank Account No 042391900003995 UAN No 101263437589	Basic Overtime	17234 1989	8617 1989 Provident Fund 1034 ESI (Employee) 80	
	Total	17234	10606	Total Deductions 1114
				Net Pay 9492

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253559 Old Employee Id : Employee Name : SUNIL MISHRA Father Name : GHANSHYAM MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101181106716 E.S.I. A/C No : 2018257274 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251845 UAN No 101181106716	Basic Overtime	17234	17234 7115	ESI (Employee) Provident Fund	183 2068
	Total	17234	24349	Total Deductions	2251
				Net Pay	22098

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

Note : Employee has to submit the proof of investment/savings made 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 Name : RAM AVTAR Designation : Security Guard Department : Operations P.F. A/C No : 101204497334 E.S.I. A/C No : 2007181087 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	17234	16660	Provident Fund	1999
				ESI (Employee)	125
	Total	17234	16660	Total Deductions	2124
				Net Pay	14536

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256117 Old Employee Id : Employee Name : SURJEET SINGH Father Name : BISHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100500255503 E.S.I. A/C No : 2018285605 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	Basic	17234	16660	ESI (Employee) 125 Provident Fund 1999	
	Total	17234	16660	Total Deductions 2124	
				Net Pay 14536	

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256444 Old Employee Id : Employee Name : HARENDRA PRATAP Father Name : SURAJ RAM Designation : Security Guard Department : Operations P.F. A/C No : 101267744218 E.S.I. A/C No : 2018291317 Loan Balance : OT Hrs/Days : 6.00 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 14402413000584 UAN No 101267744218	Basic Overtime	17234	17234 4949	ESI (Employee) Provident Fund	167 2068
	Total	17234	22183	Total Deductions	2235
				Net Pay	19948

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257020 Old Employee Id : Employee Name : VIJAY KUMAR TIWARI Father Name : TARAK NATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 100946074816 E.S.I. A/C No : 2018302069 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 1845101017443 UAN No 100946074816	Basic Overtime	17234	17234 1812	ESI (Employee) Provident Fund	143 2068
	Total	17234	19046	Total Deductions	2211
				Net Pay	16835

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257021 Old Employee Id : Employee Name : AVANISH KUMAR Father Name : BIJENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100592062935 E.S.I. A/C No : 2015860473 Loan Balance : OT Hrs/Days : 8.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 65290837779 UAN No 100592062935	Basic Overtime	17234	17234 6363	Provident Fund ESI (Employee)	2068 177
	Total	17234	23597	Total Deductions	2245
				Net Pay	21352

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257026 Old Employee Id : Employee Name : ADESH KUMAR SHUKLA Father Name : SHIVDATT SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : 101702269734 E.S.I. A/C No : 2018302383 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33830258940 UAN No 101702269734	Basic Overtime	17234	17234 3889	ESI (Employee) 159 Provident Fund 2068 Loan & Advance 397	
	Total	17234	21123	Total Deductions 2624	
				Net Pay 18499	

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

Note : Employee has to submit the proof of investment/savings made 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 Name : DHARM SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101369172541 E.S.I. A/C No : 2018306840 Loan Balance : OT Hrs/Days : 6.00 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 3233101007373 UAN No 101369172541	Basic Overtime	17234	12638 3977	Provident Fund ESI (Employee)	1517 125
	Total	17234	16615	Total Deductions	1642
				Net Pay	14973

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257382 Old Employee Id : Employee Name : RISHABH Father Name : SANJAY JAYSWAL Designation : Security Guard Department : Operations P.F. A/C No : 101702269768 E.S.I. A/C No : 2018306805 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61178984189 UAN No 101702269768	Basic Overtime	17234	17234 1812	ESI (Employee) Provident Fund	143 2068
	Total	17234	19046	Total Deductions	2211
				Net Pay	16835

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257920 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : RAMVIR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101173769788 E.S.I. A/C No : 2018312293 Loan Balance : OT Hrs/Days : 8.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255481 UAN No 101173769788	Basic Overtime	17234	17234 5877	Provident Fund ESI (Employee)	2068 174
	Total	17234	23111	Total Deductions	2242
				Net Pay	20869

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257924 Old Employee Id : Employee Name : SATISH SHARMA Father Name : ANANDPAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101715229556 E.S.I. A/C No : 2018312333 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37970966736 UAN No 101715229556	Basic	17234	6319	ESI (Employee) 48 Provident Fund 758	
	Total	17234	6319	Total Deductions 806	
				Net Pay 5513	

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259014 Old Employee Id : Employee Name : SARVESH KUMAR Father Name : PARASHURAM . Designation : Security Guard Department : Operations P.F. A/C No : 100923194282 E.S.I. A/C No : 1115614999 Loan Balance : ED Days Working Day : 1 Woff : Paid Days : 1.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281005048 UAN No 100923194282	Basic	17234	574	ESI (Employee) 5 Provident Fund 69	
	Total	17234	574	Total Deductions	74
				Net Pay	500

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

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

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259830 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : MADAN LAL Designation : Supervisor-General Department : Operations P.F. A/C No : 100296034076 E.S.I. A/C No : 1112094907 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076	Basic Overtime	20903	20903 3698	ESI (Employee) 185 Provident Fund 2508 Loan & Advance 203	
	Total	20903	24601	Total Deductions 2896	
				Net Pay 21705	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259843 Old Employee Id : Employee Name : SIRJU KUMAR BAITHA Father Name : VISESHWAR BAITHA Designation : Security Guard Department : Operations P.F. A/C No : 101715229443 E.S.I. A/C No : 2018339701 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602000115555880 UAN No 101715229443	Basic Overtime	17234	17234 3712	ESI (Employee) Provident Fund	158 2068
	Total	17234	20946	Total Deductions	2226
				Net Pay	18720

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262067 Old Employee Id : Employee Name : ARIF ALI Father Name : TRABUDDIN . Designation : Security Guard Department : Operations P.F. A/C No : 101237994197 E.S.I. A/C No : 6930164841 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197	Basic	17234	14936	ESI (Employee) 113 Provident Fund 1792	
	Total	17234	14936	Total Deductions 1905	
				Net Pay 13031	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262069 Old Employee Id : Employee Name : BIRENDRA KUMAR VERMA Father Name : SURENDRA VERMA Designation : Security Guard Department : Operations P.F. A/C No : 101725434248 E.S.I. A/C No : 2018367334 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255517 UAN No 101725434248	Basic	17234	13213	Provident Fund	1586
				ESI (Employee)	100
	Total	17234	13213	Total Deductions	1686
				Net Pay	11527

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262568 Old Employee Id : Employee Name : SHREE KANT DUBEY Father Name : HARE KRISHNA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101739279690 E.S.I. A/C No : 2018625008 Loan Balance : OT Hrs/Days : 6.00 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 0156001700161136 UAN No 101739279690	Basic Overtime	17234	17234 4949	Provident Fund ESI (Employee)	2068 167
	Total	17234	22183	Total Deductions	2235
				Net Pay	19948

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

Note : Employee has 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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263483 Old Employee Id : Employee Name : SURAJ SINGH Father Name : BRAJPAL SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101475187332 E.S.I. A/C No : 2018387763 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic Overtime	20903	20903 1394	Provident Fund ESI (Employee)	2508 168
	Total	20903	22297	Total Deductions	2676
				Net Pay	19621

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

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



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263589 Old Employee Id : Employee Name : MANANJAY KUMAR PANDEY Father Name : SURESH PANDEY Designation : Supervisor-General Department : Operations P.F. A/C No : 100649849513 E.S.I. A/C No : 2015347103 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 015401522150 UAN No 100649849513	Basic Overtime	20903	20903 5306	Provident Fund Loan & Advance ESI (Employee)	2508 203 197
	Total	20903	26209	Total Deductions	2908
				Net Pay	23301

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264776 Old Employee Id : Employee Name : ANOOP KANT Father Name : RAM VARAN PAL Designation : Security Guard Department : Operations P.F. A/C No : 101488167151 E.S.I. A/C No : 2018400569 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 761210110008146 UAN No 101488167151	Basic	17234	17234	Provident Fund	2068
	Overtime		3314	Loan & Advance	341
				ESI (Employee)	155
	Total	17234	20548	Total Deductions	2564
				Net Pay	17984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264781 Old Employee Id : Employee Name : BHARTI TIWARI Father Name : ARJUN PRASAD MISHRA Designation : Lady Guard Department : Operations P.F. A/C No : 101233256070 E.S.I. A/C No : 2018400586 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 783118210007784 UAN No 101233256070	Basic	17234	17234	ESI (Employee)	140
	Overtime		1326	Provident Fund	2068
	Total	17234	18560	Total Deductions	2208
				Net Pay	16352

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264883 Old Employee Id : Employee Name : SAVITA DEVI Father Name : SATISH CHAND Designation : Lady Guard Department : Operations P.F. A/C No : 101747731161 E.S.I. A/C No : 2018400619 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39041218489 UAN No 101747731161	Basic Overtime	17234	17234 2563	ESI (Employee) Provident Fund	149 2068
	Total	17234	19797	Total Deductions	2217
				Net Pay	17580

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266563 Old Employee Id : Employee Name : DEEKSHA Father Name : MAHENDRA PRATAP SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101210762810 E.S.I. A/C No : 1323076796 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic Overtime	17234	17234 1237	ESI (Employee) Provident Fund	139 2068
	Total	17234	18471	Total Deductions	2207
				Net Pay	16264

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268789 Old Employee Id : Employee Name : LAV KUSH Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : 101597277216 E.S.I. A/C No : 2018461135 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216	Basic Overtime	17234	17234 6275	Provident Fund ESI (Employee)	2068 177
	Total	17234	23509	Total Deductions	2245
				Net Pay	21264

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268797 Old Employee Id : Employee Name : SUJEET KUMAR SINGH Father Name : UPENDRA NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101354822403 E.S.I. A/C No : 2018461181 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31153848387 UAN No 101354822403	Basic Overtime	17234	17234 3137	ESI (Employee) Provident Fund	153 2068
	Total	17234	20371	Total Deductions	2221
				Net Pay	18150

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

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



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269481 Old Employee Id : Employee Name : AMIT KUMAR PANDEY Father Name : SHATRUGHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101515106377 E.S.I. A/C No : 2018468114 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255465 UAN No 101515106377	Basic Overtime	17234	17234 8087	Provident Fund ESI (Employee)	2068 190
	Total	17234	25321	Total Deductions	2258
				Net Pay	23063

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270857 Old Employee Id : Employee Name : UJJAWAL RAJ Father Name : SATRUGHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101769931033 E.S.I. A/C No : 2018483851 Loan Balance : OT Hrs/Days : 1.00 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 166822010000966 UAN No 101769931033	Basic Overtime	17234	17234 1149	Provident Fund ESI (Employee)	2068 138
	Total	17234	18383	Total Deductions	2206
				Net Pay	16177

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270905 Old Employee Id : Employee Name : SHIV MOHAN SINGH Father Name : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : 101290509141 E.S.I. A/C No : 2018483634 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic Overtime	17234	13787 1989	ESI (Employee) 119 Provident Fund 1654	
	Total	17234	15776	Total Deductions 1773	
				Net Pay 14003	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270906 Old Employee Id : Employee Name : MAKSUDAN Father Name : JALISVAR . Designation : Security Guard Department : Operations P.F. A/C No : 101148325839 E.S.I. A/C No : 2018483593 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010014748481 UAN No 101148325839	Basic Overtime	17234	17234 6275	Provident Fund ESI (Employee)	2068 177
	Total	17234	23509	Total Deductions	2245
				Net Pay	21264

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 Name : ANJANI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100931044284 E.S.I. A/C No : 2018499420 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255368 UAN No 100931044284	Basic Overtime	17234	17234 7601	ESI (Employee) 187 Provident Fund 2068	
	Total	17234	24835	Total Deductions 2255	
				Net Pay 22580	

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276725 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : NAGENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101560537183 E.S.I. A/C No : 2018577990 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3445117194 UAN No 101560537183	Basic Overtime	17234	14362 663	Provident Fund ESI (Employee)	1723 113
	Total	17234	15025	Total Deductions	1836
				Net Pay	13189

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278644 Old Employee Id : Employee Name : MUKESH KUMAR SHUKLA Father Name : LAL CHANDRA SHUKLA Designation : Supervisor-General Department : Operations P.F. A/C No : 100237547535 E.S.I. A/C No : 2013862042 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 607110510000569 UAN No 100237547535	Basic Overtime	20903	20903 3001	Provident Fund ESI (Employee)	2508 180
	Total	20903	23904	Total Deductions	2688
				Net Pay	21216

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278690 Old Employee Id : Employee Name : SUMANT KUMAR Father Name : RAM JANAM SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 100753796524 E.S.I. A/C No : 5207306688 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201506637 UAN No 100753796524	Basic Overtime	20903	16722 804	ESI (Employee) Provident Fund	132 2007
	Total	20903	17526	Total Deductions	2139
				Net Pay	15387

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 Name : RAM NATH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100549301786 E.S.I. A/C No : 2018607294 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35518739171 UAN No 100549301786	Basic Overtime	17234 663	13787 663 Provident Fund 1654 Loan & Advance 154 ESI (Employee) 109	
	Total	17234	14450	Total Deductions 1917
				Net Pay 12533

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279958 Old Employee Id : Employee Name : SUNIL KUMAR KESHRI Father Name : BAM BHOLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101647378559 E.S.I. A/C No : 2018606753 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 396302120013989 UAN No 101647378559	Basic Overtime	17234	17234 2298	Provident Fund ESI (Employee)	2068 147
	Total	17234	19532	Total Deductions	2215
				Net Pay	17317

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279963 Old Employee Id : Employee Name : SARITA Father Name : SURENDRA SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101813559338 E.S.I. A/C No : 2018606745 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700187081 UAN No 101813559338	Basic Overtime	17234	16085 1989	ESI (Employee) 136 Provident Fund 1930	
	Total	17234	18074	Total Deductions 2066	
				Net Pay 16008	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279970 Old Employee Id : Employee Name : KAMALDATT SHARMA Father Name : ANNAG PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101813559289 E.S.I. A/C No : 2018607282 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2160108033773 UAN No 101813559289	Basic Overtime	17234	16660 3314	Provident Fund ESI (Employee)	1999 150
	Total	17234	19974	Total Deductions	2149
				Net Pay	17825

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280682 Old Employee Id : Employee Name : KUSUM LATA Father Name : OM PRAKASH Designation : Lady Guard Department : Operations P.F. A/C No : 101127238477 E.S.I. A/C No : 6930909374 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0172104000191388 UAN No 101127238477	Basic Overtime	17234	17234 3712	Provident Fund ESI (Employee)	2068 158
	Total	17234	20946	Total Deductions	2226
				Net Pay	18720

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280889 Old Employee Id : Employee Name : RAJBRIJ DUBEY Father Name : RAJENDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101643002668 E.S.I. A/C No : 2018616230 Loan Balance : OT Hrs/Days : 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 : AXIS BANK Bank Account No 922010039032313 UAN No 101643002668	Basic Overtime	17234	17234 6938	Provident Fund ESI (Employee)	2068 182
	Total	17234	24172	Total Deductions	2250
				Net Pay	21922

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

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



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281178 Old Employee Id : Employee Name : NISHA SHARMA Father Name : OM PRAKASH SHARMA Designation : Lady Guard Department : Operations P.F. A/C No : 101248880034 E.S.I. A/C No : 6714981493 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 712710110005655 UAN No 101248880034	Basic	17234	17234	Provident Fund	2068
	Overtime		1237	ESI (Employee)	139
	Total	17234	18471	Total Deductions	2207
				Net Pay	16264

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281219 Old Employee Id : Employee Name : RAMJEE PATHAK Father Name : RAM LAGAN PATHAK Designation : Armed Guard/Gunman Department : Operations P.F. A/C No : 101224378959 E.S.I. A/C No : 6921114471 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 5799101003679 UAN No 101224378959	Basic	20903	4877	ESI (Employee) 37 Provident Fund 585	
	Total	20903	4877	Total Deductions 622	
				Net Pay 4255	

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282435 Old Employee Id : Employee Name : ANKUR KUMAR Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101826607462 E.S.I. A/C No : 2018636141 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 59190818600 UAN No 101826607462	Basic Overtime	17234	17234 3712	Provident Fund ESI (Employee)	2068 158
	Total	17234	20946	Total Deductions	2226
				Net Pay	18720

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282756 Old Employee Id : Employee Name : JANKI Sharan Father Name : VIKAU SAH Designation : Security Guard Department : Operations P.F. A/C No : 101593669911 E.S.I. A/C No : 2018643934 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 29010110033630 UAN No 101593669911	Basic Overtime	17234	17234 574	Provident Fund ESI (Employee)	2068 134
	Total	17234	17808	Total Deductions	2202
				Net Pay	15606

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282883 Old Employee Id : Employee Name : SADDAM HUSSAIN Father Name : MUSLIM ANSARI Designation : Security Guard Department : Operations P.F. A/C No : 100984711689 E.S.I. A/C No : 2018644790 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35416197213 UAN No 100984711689	Basic	17234	4021	ESI (Employee) 31 Provident Fund 483	
	Total	17234	4021	Total Deductions 514	
				Net Pay 3507	

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282885 Old Employee Id : Employee Name : SATYANARAYAN TIWARI Father Name : RAJESH KUMAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101199026452 E.S.I. A/C No : 3515309298 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3418767225 UAN No 101199026452	Basic	17234	17234	Provident Fund	2068
	Overtime		4552	Loan & Advance	357
				ESI (Employee)	164
	Total	17234	21786	Total Deductions	2589
				Net Pay	19197

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282887 Old Employee Id : Employee Name : PUSHPENDRA SINGH PAL Father Name : RAJENDRA SINGH PAL Designation : Security Guard Department : Operations P.F. A/C No : 101028137033 E.S.I. A/C No : 1322673018 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100052228152 UAN No 101028137033	Basic Overtime	17234	17234 5435	Provident Fund ESI (Employee)	2068 171
	Total	17234	22669	Total Deductions	2239
				Net Pay	20430

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282889 Old Employee Id : Employee Name : ALOK KUMAR MISHRA Father Name : VIRENDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101385065638 E.S.I. A/C No : 2018644803 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FEDERAL BANK Bank Account No 13810100187431 UAN No 101385065638	Basic Overtime	17234	14362 1989	Provident Fund ESI (Employee)	1723 123
	Total	17234	16351	Total Deductions	1846
				Net Pay	14505

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282896 Old Employee Id : Employee Name : SHYAM VARAN Father Name : RAMADHAR . Designation : Security Guard Department : Operations P.F. A/C No : 101826603923 E.S.I. A/C No : 2018645434 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 100048723508 UAN No 101826603923	Basic Overtime	17234	16085 3314	ESI (Employee) 146 Provident Fund 1930	
	Total	17234	19399	Total Deductions 2076	
				Net Pay 17323	

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282904 Old Employee Id : Employee Name : AMARSEN Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101197193086 E.S.I. A/C No : 2018645744 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121008932 UAN No 101197193086	Basic Overtime	17234	17234 4375	Provident Fund ESI (Employee)	2068 163
	Total	17234	21609	Total Deductions	2231
				Net Pay	19378

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283003 Old Employee Id : Employee Name : RENU Father Name : SHERPAL SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101826601282 E.S.I. A/C No : 2018646124 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 4147101025173 UAN No 101826601282	Basic Overtime	17234	17234 1723	Provident Fund ESI (Employee)	2068 143
	Total	17234	18957	Total Deductions	2211
				Net Pay	16746

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283412 Old Employee Id : Employee Name : ANKIT Kumar Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101826608465 E.S.I. A/C No : 2018650071 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201510013 UAN No 101826608465	Basic	17234	4021	Provident Fund	483
				ESI (Employee)	31
	Total	17234	4021	Total Deductions	514
				Net Pay	3507

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283872 Old Employee Id : Employee Name : TANMAY KASHYAP Father Name : RAM MANOHAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101826608454 E.S.I. A/C No : 2018653415 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33556751143 UAN No 101826608454	Basic Overtime	17234	9191 1326	Provident Fund ESI (Employee)	1103 79
	Total	17234	10517	Total Deductions	1182
				Net Pay	9335

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284479 Old Employee Id : Employee Name : HARISH Father Name : NANK CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101826608892 E.S.I. A/C No : 2018653425 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 0314071253 UAN No 101826608892	Basic	17234	17234	ESI (Employee)	134
	Overtime		574	Provident Fund	2068
	Total	17234	17808	Total Deductions	2202
				Net Pay	15606

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285119 Old Employee Id : Employee Name : AMIT KUMAR Father Name : ARUN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63575 E.S.I. A/C No : 2018667674 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010040625541 UAN No 101767791514	Basic Overtime	17234	17234 4949	Provident Fund ESI (Employee)	2068 167
	Total	17234	22183	Total Deductions	2235
				Net Pay	19948

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285136 Old Employee Id : Employee Name : UJJAWAL KUMAR Father Name : RANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63567 E.S.I. A/C No : 2018670037 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20336286794 UAN No 101839178036	Basic Overtime	17234	17234 3137	Provident Fund ESI (Employee)	2068 153
	Total	17234	20371	Total Deductions	2221
				Net Pay	18150

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285141 Old Employee Id : Employee Name : SATVEER KASANA Father Name : DHUAN RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63558 E.S.I. A/C No : 2018670040 Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40273488655 UAN No 101693070002	Basic Overtime	17234	17234 8263	ESI (Employee) Provident Fund	192 2068
	Total	17234	25497	Total Deductions	2260
				Net Pay	23237

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285604 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : ADALAT RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63592 E.S.I. A/C No : 1114608157 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121011048 UAN No 100569768716	Basic Overtime	17234	17234 5259	ESI (Employee) Provident Fund	169 2068
	Total	17234	22493	Total Deductions	2237
				Net Pay	20256

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286970 Old Employee Id : Employee Name : SINKU KUMARI Father Name : ASHOK RAI Designation : Supervisor-General Department : Operations P.F. A/C No : DL/22524/63638 E.S.I. A/C No : 2018700074 Loan Balance : ED Days Working Day : 5 Woff : Paid Days : 5.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101262852071 UAN No 101851366619	Basic	20903	3484	ESI (Employee) 27 Provident Fund 418	
	Total	20903	3484	Total Deductions 445	
				Net Pay 3039	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287607 Old Employee Id : Employee Name : SUMAN DEVI Father Name : VIKRAM SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63587 E.S.I. A/C No : 1325225408 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FINO PAYMENT BANK Bank Account No 20151523100 UAN No 101699934678	Basic Overtime	17234	5745 1326	Provident Fund ESI (Employee)	689 54
	Total	17234	7071	Total Deductions	743
				Net Pay	6328

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287618 Old Employee Id : Employee Name : NETRA PAL Father Name : SHYAM PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63586 E.S.I. A/C No : 2018701218 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 62250100003781 UAN No 101637410443	Basic	17234	12064	ESI (Employee) 91 Provident Fund 1448	
	Total	17234	12064	Total Deductions 1539	
				Net Pay 10525	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289625 Old Employee Id : Employee Name : JYOTI KUMARI Father Name : SRIKANT SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63603 E.S.I. A/C No : 2018731400 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35991381146 UAN No 101851365899	Basic	17234	12638	Provident Fund	1517
				ESI (Employee)	95
	Total	17234	12638	Total Deductions	1612
				Net Pay	11026

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G290331 Old Employee Id : Employee Name : YASHWANT KUMAR Father Name : CHANDRA DEV PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63780 E.S.I. A/C No : 2018737209 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 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	17234 1326	17234 1326	ESI (Employee) 140 Provident Fund 2068 Loan & Advance 511
	Total	17234	18560	Total Deductions 2719
				Net Pay 15841

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290401 Old Employee Id : Employee Name : SHIV PRATAP MISHRA Father Name : BRIJESH KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63771 E.S.I. A/C No : 2018737288 Loan Balance : OT Hrs/Days : 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 : BANK OF BARODA Bank Account No 53470100021658 UAN No 101865501129	Basic Overtime	17234	17234 6938	ESI (Employee) Provident Fund	182 2068
	Total	17234	24172	Total Deductions	2250
				Net Pay	21922

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290471 Old Employee Id : Employee Name : ANKIT KUMAR Father Name : INDRAJEET YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63744 E.S.I. A/C No : 2018737217 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 110028298549 UAN No 101865501043	Basic Overtime	17234	17234 2386	Provident Fund ESI (Employee)	2068 148
	Total	17234	19620	Total Deductions	2216
				Net Pay	17404

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292512 Old Employee Id : Employee Name : MANISH KUMAR SINGH Father Name : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63782 E.S.I. A/C No : 2018762314 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNITED BANK OF INDIA Bank Account No 185810100060586 UAN No 101865501193	Basic Overtime	17234	17234 6275	Provident Fund ESI (Employee)	2068 177
	Total	17234	23509	Total Deductions	2245
				Net Pay	21264

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G292526 Old Employee Id : Employee Name : DEEPAK VERMA Father Name : RAGHUNATH VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63765 E.S.I. A/C No : 2018762355 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 680702010017612 UAN No 101439350811	Basic Overtime	17234 17234	17234 1723	ESI (Employee) 143 Provident Fund 2068
	Total	17234	18957	Total Deductions 2211
				Net Pay 16746

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293182 Old Employee Id : Employee Name : SNEHA NAMDEV Father Name : BANWARI LAL NAMDEV Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63783 E.S.I. A/C No : 2018767156 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 1513445258 UAN No 101865501206	Basic Overtime	17234	17234 4949	Provident Fund ESI (Employee)	2068 167
	Total	17234	22183	Total Deductions	2235
				Net Pay	19948

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293185 Old Employee Id : Employee Name : PINKI Father Name : MANSAM RAM Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63767 E.S.I. A/C No : 2018767165 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2683001700334847 UAN No 101865501117	Basic Overtime	17234	12638 663	ESI (Employee) 100 Provident Fund 1517	
	Total	17234	13301	Total Deductions 1617	
				Net Pay 11684	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293187 Old Employee Id : Employee Name : GOPAL JEE Father Name : DEVENDRA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63711 E.S.I. A/C No : 2018325899 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2942000100232643 UAN No 101715229518	Basic	17234	12064	Provident Fund	1448
				ESI (Employee)	91
	Total	17234	12064	Total Deductions	1539
				Net Pay	10525

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293189 Old Employee Id : Employee Name : SHEETAL Father Name : JAGDISH . Designation : Lady 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 : 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 03361000074424 UAN No 101865501058	Basic Overtime	17234	17234 5038	ESI (Employee) 168 Provident Fund 2068	
	Total	17234	22272	Total Deductions 2236	
				Net Pay 20036	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293864 Old Employee Id : Employee Name : ANIL PRASAD KESHRI Father Name : BAB BHOLA PRASAD KESHRI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63791 E.S.I. A/C No : 2018784156 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38796825843 UAN No 101865501210	Basic Overtime	17234	17234 3624	ESI (Employee) 157 Provident Fund 2068	
	Total	17234	20858	Total Deductions 2225	
				Net Pay 18633	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299578 Old Employee Id : Employee Name : PRINCE PATEL Father Name : BANVARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063972 E.S.I. A/C No : 6927732246 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2009101056095 UAN No 101262752882	Basic	17234	17234	ESI (Employee) 130 Provident Fund 2068	
	Total	17234	17234	Total Deductions 2198	
				Net Pay 15036	

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300134 Old Employee Id : Employee Name : GOLDI SINGH Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063988 E.S.I. A/C No : 2018854705 Loan Balance : OT Hrs/Days : 3.00 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 7207001700039923 UAN No 101887986608	Basic Overtime	17234	16660 1989	Provident Fund ESI (Employee)	1999 140
	Total	17234	18649	Total Deductions	2139
				Net Pay	16510

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300907 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : RAMAKANT PRASAD Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064010 E.S.I. A/C No : 2018639384 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 75120795377 UAN No 100978159240	Basic	20903	14632	Provident Fund	1756
				ESI (Employee)	110
	Total	20903	14632	Total Deductions	1866
				Net Pay	12766

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G301709 Old Employee Id : Employee Name : ALOK KUMAR JAISWAL Father Name : SHINDESHWARI JAISWAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064025 E.S.I. A/C No : 2018887321 Loan Balance : OT Hrs/Days : 6.00 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 5383000100002059 UAN No 101866900558	Basic Overtime	17234 4949	17234 4949	ESI (Employee) 167 Provident Fund 2068
	Total	17234	22183	Total Deductions 2235
				Net Pay 19948

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301732 Old Employee Id : Employee Name : KM NEETU Father Name : SURESH CHAND Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064045 E.S.I. A/C No : 2015930326 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100297359808 UAN No 100621868320	Basic	20903	20206	Provident Fund	2425
				ESI (Employee)	152
	Total	20903	20206	Total Deductions	2577
				Net Pay	17629

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302335 Old Employee Id : Employee Name : RAHUL TIWARI Father Name : SHIV SHARAN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064034 E.S.I. A/C No : 2018877629 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40028907859 UAN No 101892183131	Basic Overtime	17234	17234 3712	Provident Fund ESI (Employee)	2068 158
	Total	17234	20946	Total Deductions	2226
				Net Pay	18720

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302374 Old Employee Id : Employee Name : NITIN KUMAR SAH Father Name : SHAMBHU SAH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064088 E.S.I. A/C No : 2018878192 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 16520100044481 UAN No 101824311813	Basic Overtime	17234	17234 2961	ESI (Employee) Provident Fund	152 2068
	Total	17234	20195	Total Deductions	2220
				Net Pay	17975

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302886 Old Employee Id : Employee Name : NAVEEN TIWARI Father Name : KANHAIYA TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064111 E.S.I. A/C No : 2018882575 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FINO PAYMENT BANK Bank Account No 20256205652 UAN No 101898421007	Basic	17234	17234	Provident Fund	2068
	Overtime		5612	ESI (Employee)	172
	Total	17234	22846	Total Deductions	2240
				Net Pay	20606

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302887 Old Employee Id : Employee Name : SUMIT KUMAR GUPTA Father Name : JAI PRAKASH GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064106 E.S.I. A/C No : 2018882559 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 49568100004180 UAN No 100768039741	Basic	17234	16660	ESI (Employee) 125 Provident Fund 1999	
	Total	17234	16660	Total Deductions 2124	
				Net Pay 14536	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302894 Old Employee Id : Employee Name : SHIVAM KANOZIA Father Name : BRAHMANAND . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064109 E.S.I. A/C No : 2018882544 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8313456798 UAN No 100546725425	Basic	17234	6319	Provident Fund	758
				ESI (Employee)	48
	Total	17234	6319	Total Deductions	806
				Net Pay	5513

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302898 Old Employee Id : Employee Name : ATUL KUMAR CHATURVEDI Father Name : JOKHU PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064103 E.S.I. A/C No : 2018882522 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 48500100006912 UAN No 101452868896	Basic	17234	16085	ESI (Employee)	121
				Fine	1000
				Provident Fund	1930
	Total	17234	16085	Total Deductions	3051
				Net Pay	13034

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

Note : Employee has to submit the proof of investment/savings made 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 Name : 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 : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 12700110038796 UAN No 101167886915	Basic Overtime	17234	16085 663	Provident Fund ESI (Employee)	1930 126
	Total	17234	16748	Total Deductions	2056
				Net Pay	14692

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302986 Old Employee Id : Employee Name : VINAY SHANKAR JHA Father Name : SHYAM JHA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064112 E.S.I. A/C No : 2018883818 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 1534104000136297 UAN No 101819217775	Basic Overtime	17234	17234 4198	ESI (Employee) Provident Fund	161 2068
	Total	17234	21432	Total Deductions	2229
				Net Pay	19203

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303439 Old Employee Id : Employee Name : JAI KUMAR Father Name : KAILASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064126 E.S.I. A/C No : 2018889872 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5546442871 UAN No 101820817295	Basic Overtime	17234	16085 1149	ESI (Employee) 130 Provident Fund 1930	
	Total	17234	17234	Total Deductions 2060	
				Net Pay 15174	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303447 Old Employee Id : Employee Name : DESHVEER SINGH Father Name : 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 : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : J&K BANK Bank Account No 001302200001621 UAN No 101588475541	Basic Overtime	17234	17234 3049	Provident Fund ESI (Employee)	2068 153
	Total	17234	20283	Total Deductions	2221
				Net Pay	18062

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303873 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : 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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 7200727903 UAN No 101902404964	Basic Overtime	17234	17234 1149	ESI (Employee) Provident Fund	138 2068
	Total	17234	18383	Total Deductions	2206
				Net Pay	16177

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303876 Old Employee Id : Employee Name : KUNDAN KUMAR Father Name : BASANT LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064157 E.S.I. A/C No : 2018896345 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 : STATE BANK OF INDIA Bank Account No 36458330088 UAN No 100547963509	Basic	17234	17234	Provident Fund	2068
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	2198
				Net Pay	15036

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304859 Old Employee Id : Employee Name : SONU KUMAR Father Name : 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 : 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 39009501205 UAN No 101707230138	Basic	17234	10340	ESI (Employee) 78 Provident Fund 1241	
	Total	17234	10340	Total Deductions 1319	
				Net Pay 9021	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305836 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : LAL CHAND Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064228 E.S.I. A/C No : 2018920414 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2333001700218631 UAN No 100782906447	Basic	17234	17234	Provident Fund	2068
	Overtime		2563	Loan & Advance	262
				ESI (Employee)	149
	Total	17234	19797	Total Deductions	2479
				Net Pay	17318

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

Note : Employee has to submit the proof of investment/savings made 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 Name : 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 : 4 Woff : Paid Days : 4.0000 LOP : 26 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 12128100108318 UAN No 101897412928	Basic	17234	2298	ESI (Employee)	18
				Provident Fund	276
				Loan & Advance	636
	Total	17234	2298	Total Deductions	930
				Net Pay	1368

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306789 Old Employee Id : Employee Name : VIKAS NAGESH UPADHAYA Father Name : 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 : 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 : HDFC BANK Bank Account No 50100455735222 UAN No 100581771987	Basic Overtime	20903	20903 8415	Loan & Advance Provident Fund ESI (Employee)	822 2508 220
	Total	20903	29318	Total Deductions	3550
				Net Pay	25768

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307076 Old Employee Id : Employee Name : BHAVESH KUMAR Father Name : 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 : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 676202120010156 UAN No 101917582338	Basic Overtime	17234	17234 3049	Provident Fund Loan & Advance ESI (Employee)	2068 696 153
	Total	17234	20283	Total Deductions	2917
				Net Pay	17366

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

Note : Employee has to submit the proof of investment/savings made 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 Name : 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 : 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 3087001500080318 UAN No 101290542563	Basic	17234	14362	Provident Fund	1723
				ESI (Employee)	108
	Total	17234	14362	Total Deductions	1831
				Net Pay	12531

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308394 Old Employee Id : Employee Name : MOHIT Father Name : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 65154935377 UAN No 101918420126	Basic	17234	17234	ESI (Employee)	130
				Provident Fund	2068
				Loan & Advance	1535
	Total	17234	17234	Total Deductions	3733
				Net Pay	13501

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308397 Old Employee Id : Employee Name : SHIVAJI YADAV Father Name : BHAGVAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064334 E.S.I. A/C No : 6721799407 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39541496694 UAN No 101702807513	Basic Overtime	17234	17234 1723	Loan & Advance 708 Provident Fund 2068 ESI (Employee) 143 Fine 1610	
	Total	17234	18957	Total Deductions 4529	
				Net Pay 14428	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308398 Old Employee Id : Employee Name : KAMAL SINGH Father Name : 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 : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4834001500007624 UAN No 101921225734	Basic Overtime	17234	17234 4286	ESI (Employee) 162 Provident Fund 2068 Loan & Advance 1535	
	Total	17234	21520	Total Deductions 3765	
				Net Pay 17755	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308756 Old Employee Id : Employee Name : BITTOO LAL Father Name : 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 : 1 Woff : Paid Days : 1.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36718656304 UAN No 101104490246	Basic	17234	574	Loan & Advance	500
				Provident Fund	69
				ESI (Employee)	5
	Total	17234	574	Total Deductions	574
				Net Pay	0

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308757 Old Employee Id : Employee Name : SATYAM KUMAR SINGH Father Name : MANOJ KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064346 E.S.I. A/C No : 4940919334 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38254594638 UAN No 101821233365	Basic Overtime	17234	17234 5612	ESI (Employee) 172 Fine 1610 Provident Fund 2068 Loan & Advance 1252	
	Total	17234	22846	Total Deductions 5102	
				Net Pay 17744	

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G309233 Old Employee Id : Employee Name : PRADEEP CHAURASIYA Father Name : 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 : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3936874124 UAN No 101926691053	Basic Overtime	17234 3049	17234 3049	Loan & Advance 368 Provident Fund 2068 ESI (Employee) 153 Fine 1610
	Total	17234	20283	Total Deductions 4199
				Net Pay 16084

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G309265 Old Employee Id : Employee Name : RAGINI SINGH Father Name : 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 : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 100180608734 UAN No 101904186830	Basic Overtime	17234 3226	17234 3226	ESI (Employee) 154 Provident Fund 2068 Loan & Advance 488
	Total	17234	20460	Total Deductions 2710
				Net Pay 17750

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309365 Old Employee Id : Employee Name : SONU KUMARI Father Name : SONU KUMARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064374 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 6.00 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 1530000100331324 UAN No 101926972448	Basic Overtime	20903	20903 6003	Loan & Advance Provident Fund ESI (Employee)	488 2508 202
	Total	20903	26906	Total Deductions	3198
				Net Pay	23708

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310073 Old Employee Id : Employee Name : KM REENA Father Name : KAMAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064386 E.S.I. A/C No : 1322156371 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 915010052088285 UAN No 100662125070	Basic Overtime	17234	17234 5038	Provident Fund ESI (Employee)	2068 168
	Total	17234	22272	Total Deductions	2236
				Net Pay	20036

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

Note : Employee has to submit the proof of investment/savings made 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 Name : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 88400100002355 UAN No 101236993886	Basic	17234	17234	ESI (Employee)	130
				Provident Fund	2068
				Loan & Advance	40
	Total	17234	17234	Total Deductions	2238
				Net Pay	14996

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310554 Old Employee Id : Employee Name : SHESHMANI TIWARI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064499 E.S.I. A/C No : 3012910313 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 : STATE BANK OF INDIA Bank Account No 37839039703 UAN No 101670652202	Basic	17234	14936	ESI (Employee)	113
				Fine	1610
				Loan & Advance	696
				Provident Fund	1792
	Total	17234	14936	Total Deductions	4211
				Net Pay	10725

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310560 Old Employee Id : Employee Name : RAVI SHANKAR Father Name : RAJVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064400 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 126910400061393 UAN No 101386530517	Basic	17234	13787	Provident Fund	1654
				Loan & Advance	696
				ESI (Employee)	104
	Total	17234	13787	Total Deductions	2454
				Net Pay	11333

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310566 Old Employee Id : Employee Name : ANKIT KUMAR SINGH Father Name : VIPIN KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064403 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 76788100001932 UAN No 101781139126	Basic	17234	16660	ESI (Employee)	125
				Loan & Advance	899
				Provident Fund	1999
	Total	17234	16660	Total Deductions	3023
				Net Pay	13637

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310586 Old Employee Id : Employee Name : SURENDRA KUMAR Father Name : LAXMI NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064416 E.S.I. A/C No : 2014798496 Loan Balance : 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 : STATE BANK OF INDIA Bank Account No 33565256274 UAN No 100373136168	Basic	17234	12638	Loan & Advance	627
				Provident Fund	1517
				ESI (Employee)	95
	Total	17234	12638	Total Deductions	2239
				Net Pay	10399

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310593 Old Employee Id : Employee Name : KULDEEP Father Name : ROHTASH . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064398 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20421304988 UAN No 101392378616	Basic Overtime	20903	17419 804	ESI (Employee) 137 Fine 1928 Loan & Advance 899 Provident Fund 2090	
	Total	20903	18223	Total Deductions 5054	
				Net Pay 13169	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310606 Old Employee Id : Employee Name : ROHIT SINGH Father Name : KUSHL PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064413 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 761818210003906 UAN No 101930550521	Basic	17234	13787	Provident Fund	1654
				Loan & Advance	696
				Fine	106
				ESI (Employee)	104
	Total	17234	13787	Total Deductions	2560
				Net Pay	11227

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G311041 Old Employee Id : Employee Name : PRITAM KUMAR SINGH Father Name : UMESH KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064419 E.S.I. A/C No : 1325532256 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 : YES BANK Bank Account No 046699500001395 UAN No 101763396603	Basic	17234	8617	ESI (Employee) 65 Loan & Advance 696 Provident Fund 1034
	Total	17234	8617	Total Deductions 1795
				Net Pay 6822

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311067 Old Employee Id : Employee Name : RAMAYAN THAKUR Father Name : BAJRANGI THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064423 E.S.I. A/C No : 2018835407 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 : CENTRAL BANK OF INDIA Bank Account No 2376339031 UAN No 101648348079	Basic	17234	10915	Provident Fund	1310
				Loan & Advance	696
				ESI (Employee)	82
	Total	17234	10915	Total Deductions	2088
				Net Pay	8827

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311073 Old Employee Id : Employee Name : SONI SINGH Father Name : DEV PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064420 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.00 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 : UNION BANK OF INDIA Bank Account No 568702010010485 UAN No 101652525382	Basic Overtime	17234	12638 1326	ESI (Employee) Loan & Advance Provident Fund	105 619 1517
	Total	17234	13964	Total Deductions	2241
				Net Pay	11723

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311105 Old Employee Id : Employee Name : SANTOSH KUMAR SAHU Father Name : ADHIK LAL SAHU Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064425 E.S.I. A/C No : 2018986177 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 : KOTAK MAHINDRA BANK Bank Account No 0147390989 UAN No 101896034341	Basic	17234	10915	Provident Fund	1310
				Loan & Advance	696
				ESI (Employee)	82
				Fine	1610
	Total	17234	10915	Total Deductions	3698
				Net Pay	7217

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311644 Old Employee Id : Employee Name : ANIL KUMAR Father Name : NARESH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064451 E.S.I. A/C No : 2016183720 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 : ICICI BANK Bank Account No 235701502476 UAN No 100753343217	Basic	17234	8043	Loan & Advance	696
				Provident Fund	965
				ESI (Employee)	61
	Total	17234	8043	Total Deductions	1722
				Net Pay	6321

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

Note : Employee has 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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311780 Old Employee Id : Employee Name : MUNISH Father Name : RAMAN ALI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00252400000644463 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 205210100116344 UAN No 101050755728	Basic	20357	8143	Loan & Advance	696
				Provident Fund	977
				ESI (Employee)	62
	Total	20357	8143	Total Deductions	1735
				Net Pay	6408

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311789 Old Employee Id : Employee Name : SURAJ KUMAR Father Name : RAMESHWAR MAHATO Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064462 E.S.I. A/C No : Exempted 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 33542651327 UAN No 101528023815	Basic	17234	8043	ESI (Employee)	61
				Provident Fund	965
				Loan & Advance	696
	Total	17234	8043	Total Deductions	1722
				Net Pay	6321

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

Note : Employee has 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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311820 Old Employee Id : Employee Name : VINIT KUMAR Father Name : RAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064459 E.S.I. A/C No : Exempted 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 : CANARA BANK Bank Account No 88052210037066 UAN No 101686354101	Basic	17234	8043	Loan & Advance	696
				Provident Fund	965
				ESI (Employee)	61
	Total	17234	8043	Total Deductions	1722
				Net Pay	6321

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311859 Old Employee Id : Employee Name : SONU KUMAR Father Name : SHAIENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064457 E.S.I. A/C No : 2018997235 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 : PUNJAB NATIONAL BANK Bank Account No 2258001500011991 UAN No 100056543207	Basic	17234	8043	ESI (Employee) 61 Provident Fund 965 Loan & Advance 696	
	Total	17234	8043	Total Deductions 1722	
				Net Pay 6321	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311896 Old Employee Id : Employee Name : SONU KUMAR Father Name : NIRANJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064488 E.S.I. A/C No : 2018997233 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 41288864808 UAN No 101935122904	Basic	17234	6319	ESI (Employee)	48
				Provident Fund	758
				Loan & Advance	696
	Total	17234	6319	Total Deductions	1502
				Net Pay	4817

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311907 Old Employee Id : Employee Name : SUMIT Father Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064461 E.S.I. A/C No : 2018997113 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 : CANARA BANK Bank Account No 3831108003104 UAN No 101935122915	Basic	17234	8043	Loan & Advance	696
				Provident Fund	965
				ESI (Employee)	61
	Total	17234	8043	Total Deductions	1722
				Net Pay	6321

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311919 Old Employee Id : Employee Name : AMIT PRATAP SINGH Father Name : NAGENDRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064456 E.S.I. A/C No : Exempted 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 : BANK OF BARODA Bank Account No 35610100017715 UAN No 101935071125	Basic	17234	8043	ESI (Employee) 61 Provident Fund 965 Loan & Advance 696	
	Total	17234	8043	Total Deductions 1722	
				Net Pay 6321	

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

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