



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011 Old Employee Id : D05261 Employee Name : Sardar Yogi Father's Name / Wife of : LOVAKUSH Designation : Security Supervisor Department : Operations P.F. A/C No : 100338849770 E.S.I. A/C No : 2007112373 Loan Balance : OT Hrs/Days : 7.00 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 : ICICI BANK Bank Account No 033201504201 UAN No 100338849770	Basic Overtime	20903	19509 5628	Provident Fund Labour Welfare ESI (Employee) Loan & Advance	2341 1 189 203
	Total	20903	25137	Total Deductions	2734
				Net Pay	22403

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father's Name / Wife of : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No : 100115938838 E.S.I. A/C No : 2012607375 Loan Balance : 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 : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic	20903	8361	ESI (Employee)	63
				Labour Welfare	1
				Provident Fund	1003
	Total	20903	8361	Total Deductions	1067
				Net Pay	7294

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 : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father's Name / Wife of : MADORAM Designation : Supervisor-General Department : Operations P.F. A/C No : 100626206084 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 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 054201524286 UAN No 100626206084	Basic Overtime	20903	20903 5306	Labour Welfare Provident Fund Loan & Advance ESI (Employee)	1 2508 411 197
	Total	20903	26209	Total Deductions	3117
				Net Pay	23092

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's Name / Wife of : MAMBIR SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 100726958874 E.S.I. A/C No : 2014517652 Loan Balance : OT Hrs/Days : 4.00 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 50762121006488 UAN No 100726958874	Basic Overtime	20903	19509 3216	ESI (Employee) 171 Labour Welfare 1 Provident Fund 2341	
	Total	20903	22725	Total Deductions 2513	
				Net Pay 20212	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702	Basic	20903	20903	Provident Fund	2508
Old Employee Id : D30545	Overtime		1394	Labour Welfare	1
Employee Name : KRISHAN KANT				ESI (Employee)	168
Father's Name / Wife of : SHYAM SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100727581513					
E.S.I. A/C No : 2016142191					
Loan Balance :					
OT Hrs/Days : 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 : PUNJAB NATIONAL BANK					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	20903	22297	Total Deductions	2677
				Net Pay	19620

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father's Name / Wife of : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : 100726659036 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 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) 178 Labour Welfare 1 Provident Fund 2508	
	Total	20903	23690	Total Deductions 2687	
				Net Pay 21003	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father's Name / Wife of : RAJENDER SINGH Designation : Fire Officer Department : Operations P.F. A/C No : 100753752357 E.S.I. A/C No : 2016180273 Loan Balance : 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	20903	20903	ESI (Employee)	157
				Labour Welfare	1
				Provident Fund	2508
	Total	20903	20903	Total Deductions	2666
				Net Pay	18237

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father's Name / Wife of : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : 100913105787 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 9.81 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	17234	17234	ESI (Employee)	185
	Overtime		7382	Labour Welfare	1
				Provident Fund	2068
	Total	17234	24616	Total Deductions	2254
				Net Pay	22362

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 : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father's Name / Wife of : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100927308949 E.S.I. A/C No : 2015137310 Loan Balance : OT Hrs/Days : 1.31 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006358 UAN No 100927308949	Basic	17234	17234	Provident Fund	2068
	Overtime		1505	Labour Welfare	1
				ESI (Employee)	141
				Loan & Advance	425
	Total	17234	18739	Total Deductions	2635
				Net Pay	16104

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father's Name / Wife of : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101260836436 E.S.I. A/C No : 2017028017 Loan Balance : OT Hrs/Days : 0.81 ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 17 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic	17234	7253	Provident Fund	870
	Overtime		931	Labour Welfare	1
				ESI (Employee)	62
	Total	17234	8184	Total Deductions	933
				Net Pay	7251

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father's Name / Wife of : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101272932033 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 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 : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	17234	17234 9678	ESI (Employee) 202 Provident Fund 2068 Labour Welfare 1	
	Total	17234	26912	Total Deductions 2271	
				Net Pay 24641	

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 : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father's Name / Wife of : RADHEYSHYAM PANDEY Designation : Fire Officer Department : Operations P.F. A/C No : 101299213914 E.S.I. A/C No : 2017145485 Loan Balance : 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	20903	20903	Provident Fund	2508
				Labour Welfare	1
				ESI (Employee)	157
	Total	20903	20903	Total Deductions	2666
				Net Pay	18237

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

Note : Employee has 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 : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father's Name / Wife of : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101317681847 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 12.31 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	17234	17234	ESI (Employee)	192
	Overtime		8310	Provident Fund	2068
				Labour Welfare	1
	Total	17234	25544	Total Deductions	2261
				Net Pay	23283

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 : G179292	Basic	17234	17234	Provident Fund	2068
Old Employee Id :	HRA	8617	8617	Labour Welfare	1
Employee Name : Rakesh Kumar Gautam	Compensatory Allowance	2000	2000		
Father's Name / Wife of : Suresh Ram .	PPA	4319	4319		
Designation : Security Guard - 12	Overtime		4289		
Department : Operations					
P.F. A/C No : 101365010828					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1440100100009134					
UAN No 101365010828					
	Total	32170	36459	Total Deductions	2069
				Net Pay	34390

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	HRA	8617	8617	Provident Fund	2068
Employee Name : RANJAN MISHRA	Compensatory Allowance	2000	2000		
Father's Name / Wife of : BADSHAH MISHRA	PPA	4319	4319		
Designation : Security Guard - 12	Overtime		4289		
Department : Operations					
P.F. A/C No : 101402732697					
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	32170	36459	Total Deductions	2069
				Net Pay	34390

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369 Old Employee Id : Employee Name : PRASHANT KUMAR Father's Name / Wife of : SHRIKESH . Designation : Supervisor-General Department : Operations P.F. A/C No : 100278130398 E.S.I. A/C No : 2017625159 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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	Labour Welfare 1 Provident Fund 2508 ESI (Employee) 168	
	Total	20903	22297	Total Deductions 2677	
				Net Pay 19620	

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 : G205591 Old Employee Id : Employee Name : RAJESH KUMAR Father's Name / Wife of : SOHAN LAL Designation : TPT Security Supervisor Department : Operations P.F. A/C No : 101471377461 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 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	Labour Welfare Provident Fund	1 1800
	Total	28255	27314	Total Deductions	1801
				Net Pay	25513

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's Name / Wife of : AKHILESH KUMAR SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101014917604 E.S.I. A/C No : 2017653626 Loan Balance : OT Hrs/Days : 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 : AXIS BANK Bank Account No 921010055255669 UAN No 101014917604	Basic Overtime	20903	20903 2305	Provident Fund Labour Welfare ESI (Employee)	2508 1 175
	Total	20903	23208	Total Deductions	2684
				Net Pay	20524

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939 Old Employee Id : Employee Name : ANISH KUMAR Father's Name / Wife of : RAJENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101105899585 E.S.I. A/C No : 2017708596 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 4 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	14721 4640	Labour Welfare Provident Fund ESI (Employee)	1 1767 146
	Total	17234	19361	Total Deductions	1914
				Net Pay	17447

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215433	Basic	17234	17234	ESI (Employee)	165
Old Employee Id :	Overtime		4731	Labour Welfare	1
Employee Name : PANKAJ KUMAR				Provident Fund	2068
Father's Name / Wife of : MAHENDRA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100266484615					
E.S.I. A/C No : 2110755685					
Loan Balance :					
OT Hrs/Days : 5.81 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7334000100134242					
UAN No 100266484615					
	Total	17234	21965	Total Deductions	2234
				Net Pay	19731

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963 Old Employee Id : Employee Name : TAPAS SAMANTA Father's Name / Wife of : GOBINDA SAMANTA Designation : Security Guard Department : Operations P.F. A/C No : 100543606027 E.S.I. A/C No : 2015752715 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	Basic	17234	16444	ESI (Employee)	124
				Provident Fund	1973
				Labour Welfare	1
	Total	17234	16444	Total Deductions	2098
				Net Pay	14346

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 : G254715	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Overtime		356	Provident Fund	2068
Employee Name : SANJAY KUMAR GUPTA				ESI (Employee)	132
Father's Name / Wife of : RAM AVTAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101204497334					
E.S.I. A/C No : 2007181087					
Loan Balance :					
OT Hrs/Days : 0.31 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50046786010					
UAN No 101204497334					
	Total	17234	17590	Total Deductions	2201
				Net Pay	15389

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256117 Old Employee Id : Employee Name : SURJEET SINGH Father's Name / Wife of : BISHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100500255503 E.S.I. A/C No : 2018285605 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	Basic	17234	14362	ESI (Employee)	108
				Labour Welfare	1
				Provident Fund	1723
	Total	17234	14362	Total Deductions	1832
				Net Pay	12530

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256444 Old Employee Id : Employee Name : HARENDRA PRATAP Father's Name / Wife of : SURAJ RAM Designation : Security Guard Department : Operations P.F. A/C No : 101267744218 E.S.I. A/C No : 2018291317 Loan Balance : OT Hrs/Days : 10.81 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 7559	ESI (Employee) 186 Labour Welfare 1 Provident Fund 2068	
	Total	17234	24793	Total Deductions 2255	
				Net Pay 22538	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257020	Basic	17234	5170	ESI (Employee)	61
Old Employee Id :	Overtime		2872	Provident Fund	620
Employee Name : VIJAY KUMAR TIWARI				Labour Welfare	1
Father's Name / Wife of : TARAK NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100946074816					
E.S.I. A/C No : 2018302069					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 1845101017443					
UAN No 100946074816					
	Total	17234	8042	Total Deductions	682
				Net Pay	7360

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257021 Old Employee Id : Employee Name : AVANISH KUMAR Father's Name / Wife of : BIJENDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100592062935 E.S.I. A/C No : 2015860473 Loan Balance : 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 65290837779 UAN No 100592062935	Basic	17234	574	Labour Welfare	1
				Provident Fund	69
				ESI (Employee)	5
	Total	17234	574	Total Deductions	75
				Net Pay	499

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257026 Old Employee Id : Employee Name : ADESH KUMAR SHUKLA Father's Name / Wife of : SHIVDATT SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : 101702269734 E.S.I. A/C No : 2018302383 Loan Balance : OT Hrs/Days : 8.31 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 6145	ESI (Employee) 176 Provident Fund 2068 Labour Welfare 1	
	Total	17234	23379	Total Deductions 2245	
				Net Pay 21134	

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 : G257376 Old Employee Id : Employee Name : AJAY Father's Name / Wife of : DHARM SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101369172541 E.S.I. A/C No : 2018306840 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 2 Woff : Paid Days : 2.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 3233101007373 UAN No 101369172541	Basic	17234	1508	ESI (Employee)	17
	Overtime		663	Provident Fund	181
				Labour Welfare	1
	Total	17234	2171	Total Deductions	199
				Net Pay	1972

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257382 Old Employee Id : Employee Name : RISHABH Father's Name / Wife of : SANJAY JAYSWAL Designation : Security Guard Department : Operations P.F. A/C No : 101702269768 E.S.I. A/C No : 2018306805 Loan Balance : 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 61178984189 UAN No 101702269768	Basic	17234	4021	Labour Welfare	1
				Provident Fund	483
				ESI (Employee)	31
	Total	17234	4021	Total Deductions	515
				Net Pay	3506

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 : G257920 Old Employee Id : Employee Name : VIPIN KUMAR Father's Name / Wife of : RAMVIR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101173769788 E.S.I. A/C No : 2018312293 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 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	17019 5303	Labour Welfare Provident Fund ESI (Employee)	1 2042 168
	Total	17234	22322	Total Deductions	2211
				Net Pay	20111

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

Note : Employee has 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 : G257924 Old Employee Id : Employee Name : SATISH SHARMA Father's Name / Wife of : ANANDPAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101715229556 E.S.I. A/C No : 2018312333 Loan Balance : OT Hrs/Days : 11.31 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37970966736 UAN No 101715229556	Basic Overtime	17234	17234 8134	ESI (Employee) 191 Provident Fund 2068 Labour Welfare 1	
	Total	17234	25368	Total Deductions 2260	
				Net Pay 23108	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259014 Old Employee Id : Employee Name : SARVESH KUMAR Father's Name / Wife of : PARASHURAM . Designation : Security Guard Department : Operations P.F. A/C No : 100923194282 E.S.I. A/C No : 1115614999 Loan Balance : ED Days Working Day : 5 Woff : Paid Days : 5.0000 LOP : 24 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	3231	ESI (Employee) 25 Provident Fund 388 Labour Welfare 1	
	Total	17234	3231	Total Deductions 414	
				Net Pay 2817	

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

Note : Employee has 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 : G259016 Old Employee Id : Employee Name : RADHEYSHYAM SINGH Father's Name / Wife of : BRIJBHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101715229525 E.S.I. A/C No : 2018326284 Loan Balance : OT Hrs/Days : 2.31 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 2168	Labour Welfare 1 Provident Fund 2068 ESI (Employee) 146	
	Total	17234	19402	Total Deductions 2215	
				Net Pay 17187	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259830	Basic	20903	18116	ESI (Employee)	167
Old Employee Id :	Overtime		4020	Loan & Advance	203
Employee Name : RAJESH KUMAR				Provident Fund	2174
Father's Name / Wife of : MADAN LAL				Labour Welfare	1
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100296034076					
E.S.I. A/C No : 1112094907					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39030100012686					
UAN No 100296034076					
	Total	20903	22136	Total Deductions	2545
				Net Pay	19591

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259843 Old Employee Id : Employee Name : SIRJU KUMAR BAITHA Father's Name / Wife of : VISESHWAR BAITHA Designation : Security Guard Department : Operations P.F. A/C No : 101715229443 E.S.I. A/C No : 2018339701 Loan Balance : OT Hrs/Days : 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 0602000115555880 UAN No 101715229443	Basic	17234	17234	ESI (Employee)	167
	Overtime		4949	Provident Fund	2068
				Labour Welfare	1
	Total	17234	22183	Total Deductions	2236
				Net Pay	19947

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262067 Old Employee Id : Employee Name : ARIF ALI Father's Name / Wife of : TRABUDDIN . Designation : Security Guard Department : Operations P.F. A/C No : 101237994197 E.S.I. A/C No : 6930164841 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197	Basic	17234	15295	Labour Welfare	1
	Overtime		3977	Provident Fund	1835
				ESI (Employee)	145
	Total	17234	19272	Total Deductions	1981
				Net Pay	17291

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262568	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Overtime		5394	Provident Fund	2068
Employee Name : SHREE KANT DUBEY				ESI (Employee)	170
Father's Name / Wife of : HARE KRISHNA DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279690					
E.S.I. A/C No : 2018625008					
Loan Balance :					
OT Hrs/Days : 6.81 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					
	Total	17234	22628	Total Deductions	2239
				Net Pay	20389

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263483 Old Employee Id : Employee Name : SURAJ SINGH Father's Name / Wife of : BRAJPAL SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101475187332 E.S.I. A/C No : 2018387763 Loan Balance : OT Hrs/Days : 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 18280100014951 UAN No 101475187332	Basic Overtime	20903 	20903 2090	Provident Fund Labour Welfare ESI (Employee)	2508 1 173
	Total	20903	22993	Total Deductions	2682
				Net Pay	20311

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263589	Basic	20903	19509	Provident Fund	2341
Old Employee Id :	Overtime		3216	Labour Welfare	1
Employee Name : MANANJAY KUMAR PANDEY				ESI (Employee)	171
Father's Name / Wife of : SURESH PANDEY				Loan & Advance	203
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100649849513					
E.S.I. A/C No : 2015347103					
Loan Balance :					
OT Hrs/Days : 4.00 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 : ICICI BANK					
Bank Account No 015401522150					
UAN No 100649849513					
	Total	20903	22725	Total Deductions	2716
				Net Pay	20009

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264776	Basic	17234	7253	Provident Fund	870
Old Employee Id :	Overtime		663	Labour Welfare	1
Employee Name : ANOOP KANT				ESI (Employee)	60
Father's Name / Wife of : RAM VARAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101488167151					
E.S.I. A/C No : 2018400569					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 761210110008146					
UAN No 101488167151					
	Total	17234	7916	Total Deductions	931
				Net Pay	6985

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264781 Old Employee Id : Employee Name : BHARTI TIWARI Father's Name / Wife of : ARJUN PRASAD MISHRA Designation : Lady Guard Department : Operations P.F. A/C No : 101233256070 E.S.I. A/C No : 2018400586 Loan Balance : 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 : BANK OF INDIA Bank Account No 783118210007784 UAN No 101233256070	Basic	17234	10915	ESI (Employee) 82 Labour Welfare 1 Provident Fund 1310	
	Total	17234	10915	Total Deductions 1393	
				Net Pay 9522	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266563 Old Employee Id : Employee Name : DEEKSHA Father's Name / Wife of : MAHENDRA PRATAP SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101210762810 E.S.I. A/C No : 1323076796 Loan Balance : 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 29088100003097 UAN No 101210762810	Basic	17234	16660	ESI (Employee)	125
				Labour Welfare	1
				Provident Fund	1999
	Total	17234	16660	Total Deductions	2125
				Net Pay	14535

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268789 Old Employee Id : Employee Name : LAV KUSH Father's Name / Wife of : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : 101597277216 E.S.I. A/C No : 2018461135 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216	Basic Overtime	17234	16085 1989	Labour Welfare 1 Provident Fund 1930 ESI (Employee) 136	
	Total	17234	18074	Total Deductions 2067	
				Net Pay 16007	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268797 Old Employee Id : Employee Name : SUJEET KUMAR SINGH Father's Name / Wife of : UPENDRA NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101354822403 E.S.I. A/C No : 2018461181 Loan Balance : OT Hrs/Days : 8.31 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 6145	ESI (Employee) 176 Provident Fund 2068 Labour Welfare 1	
	Total	17234	23379	Total Deductions 2245	
				Net Pay 21134	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269481 Old Employee Id : Employee Name : AMIT KUMAR PANDEY Father's Name / Wife of : SHATRUGHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101515106377 E.S.I. A/C No : 2018468114 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 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	17019 6628	Labour Welfare Provident Fund ESI (Employee)	1 2042 178
	Total	17234	23647	Total Deductions	2221
				Net Pay	21426

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

Note : Employee has 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 : G270857 Old Employee Id : Employee Name : UJJAWAL RAJ Father's Name / Wife of : SATRUGHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101769931033 E.S.I. A/C No : 2018483851 Loan Balance : OT Hrs/Days : 1.31 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 1019	Provident Fund Labour Welfare ESI (Employee)	2068 1 137
	Total	17234	18253	Total Deductions	2206
				Net Pay	16047

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270905 Old Employee Id : Employee Name : SHIV MOHAN SINGH Father's Name / Wife of : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : 101290509141 E.S.I. A/C No : 2018483634 Loan Balance : ED Days Working Day : 0 Woff : Paid Days : 0.0000 LOP : 29 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	17234	359	Labour Welfare	1
				Provident Fund	43
				ESI (Employee)	3
	Total	17234	359	Total Deductions	47
				Net Pay	312

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G271906	Basic	17234	9551	ESI (Employee)	116
Old Employee Id :	Overtime		5877	Labour Welfare	1
Employee Name : AMIT KUMAR				Provident Fund	1146
Father's Name / Wife of : ANJANI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100931044284					
E.S.I. A/C No : 2018499420					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255368					
UAN No 100931044284					
	Total	17234	15428	Total Deductions	1263
				Net Pay	14165

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

Note : Employee has 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 : G276725 Old Employee Id : Employee Name : RAHUL KUMAR Father's Name / Wife of : NAGENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101560537183 E.S.I. A/C No : 2018577990 Loan Balance : OT Hrs/Days : 2.81 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 3445117194 UAN No 101560537183	Basic Overtime	17234	17234 2742	Labour Welfare Provident Fund ESI (Employee)	1 2068 150
	Total	17234	19976	Total Deductions	2219
				Net Pay	17757

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278644 Old Employee Id : Employee Name : MUKESH KUMAR SHUKLA Father's Name / Wife of : LAL CHANDRA SHUKLA Designation : Supervisor-General Department : Operations P.F. A/C No : 100237547535 E.S.I. A/C No : 2013862042 Loan Balance : OT Hrs/Days : 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 607110510000569 UAN No 100237547535	Basic Overtime	20903	20903 1501	Labour Welfare Provident Fund ESI (Employee)	1 2508 169
	Total	20903	22404	Total Deductions	2678
				Net Pay	19726

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278690	Basic	20903	20903	ESI (Employee)	184
Old Employee Id :	Overtime		3591	Loan & Advance	362
Employee Name : SUMANT KUMAR				Provident Fund	2508
Father's Name / Wife of : RAM JANAM SINGH				Labour Welfare	1
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100753796524					
E.S.I. A/C No : 5207306688					
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 : ICICI BANK					
Bank Account No 664201506637					
UAN No 100753796524					
	Total	20903	24494	Total Deductions	3055
				Net Pay	21439

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279849 Old Employee Id : Employee Name : VIPIN KUMAR Father's Name / Wife of : RAM NATH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100549301786 E.S.I. A/C No : 2018607294 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 7 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	17234	12997	Loan & Advance	154
				ESI (Employee)	98
				Provident Fund	1560
				Labour Welfare	1
	Total	17234	12997	Total Deductions	1813
				Net Pay	11184

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 : G279958 Old Employee Id : Employee Name : SUNIL KUMAR KESHRI Father's Name / Wife of : BAM BHOLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101647378559 E.S.I. A/C No : 2018606753 Loan Balance : OT Hrs/Days : 0.31 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 356	ESI (Employee) 132 Provident Fund 2068 Labour Welfare 1	
	Total	17234	17590	Total Deductions 2201	
				Net Pay 15389	

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 : G279963 Old Employee Id : Employee Name : SARITA Father's Name / Wife of : SURENDRA SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101813559338 E.S.I. A/C No : 2018606745 Loan Balance : OT Hrs/Days : 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 2258001700187081 UAN No 101813559338	Basic Overtime	17234	17234 1812	Labour Welfare Provident Fund ESI (Employee)	1 2068 143
	Total	17234	19046	Total Deductions	2212
				Net Pay	16834

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279970 Old Employee Id : Employee Name : KAMALDATT SHARMA Father's Name / Wife of : ANNAG PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101813559289 E.S.I. A/C No : 2018607282 Loan Balance : OT Hrs/Days : 7.81 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 2160108033773 UAN No 101813559289	Basic Overtime	17234	17234 5571	ESI (Employee) Provident Fund Labour Welfare	172 2068 1
	Total	17234	22805	Total Deductions	2241
				Net Pay	20564

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 : G280682 Old Employee Id : Employee Name : KUSUM LATA Father's Name / Wife of : OM PRAKASH Designation : Lady Guard Department : Operations P.F. A/C No : 101127238477 E.S.I. A/C No : 6930909374 Loan Balance : OT Hrs/Days : 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 : IDBI BANK Bank Account No 0172104000191388 UAN No 101127238477	Basic Overtime	17234	17234 1812	Labour Welfare Provident Fund ESI (Employee)	1 2068 143
	Total	17234	19046	Total Deductions	2212
				Net Pay	16834

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

Note : Employee has 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 : G280889	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Overtime		5394	Provident Fund	2068
Employee Name : RAJBRIJ DUBEY				ESI (Employee)	170
Father's Name / Wife of : RAJENDRA DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101643002668					
E.S.I. A/C No : 2018616230					
Loan Balance :					
OT Hrs/Days : 6.81 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					
	Total	17234	22628	Total Deductions	2239
				Net Pay	20389

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281178 Old Employee Id : Employee Name : NISHA SHARMA Father's Name / Wife of : OM PRAKASH SHARMA Designation : Lady Guard Department : Operations P.F. A/C No : 101248880034 E.S.I. A/C No : 6714981493 Loan Balance : OT Hrs/Days : 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 712710110005655 UAN No 101248880034	Basic Overtime	17234	17234 1812	Labour Welfare 1 Provident Fund 2068 ESI (Employee) 143	
	Total	17234	19046	Total Deductions 2212	
				Net Pay 16834	

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

Note : Employee has 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's Name / Wife of : RAM LAGAN PATHAK Designation : Armed Guard/Gunman Department : Operations P.F. A/C No : 101224378959 E.S.I. A/C No : 6921114471 Loan Balance : OT Hrs/Days : 11.50 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 5799101003679 UAN No 101224378959	Basic Overtime	20903	20903 10130	ESI (Employee) 233 Provident Fund 2508 Labour Welfare 1	
	Total	20903	31033	Total Deductions 2742	
				Net Pay 28291	

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

Note : Employee has 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's Name / Wife of : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101826607462 E.S.I. A/C No : 2018636141 Loan Balance : OT Hrs/Days : 6.31 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	17234	17234	Provident Fund	2068
	Overtime		4333	Labour Welfare	1
				ESI (Employee)	162
	Total	17234	21567	Total Deductions	2231
				Net Pay	19336

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 : G282756	Basic	17234	13572	Provident Fund	1629
Old Employee Id :	Overtime		663	Labour Welfare	1
Employee Name : JANKI Sharan				ESI (Employee)	107
Father's Name / Wife of : VIKAU SAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101593669911					
E.S.I. A/C No : 2018643934					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 29010110033630					
UAN No 101593669911					
	Total	17234	14235	Total Deductions	1737
				Net Pay	12498

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282883 Old Employee Id : Employee Name : SADDAM HUSSAIN Father's Name / Wife of : MUSLIM ANSARI Designation : Security Guard Department : Operations P.F. A/C No : 100984711689 E.S.I. A/C No : 2018644790 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35416197213 UAN No 100984711689	Basic	17234	14146	ESI (Employee) 107 Labour Welfare 1 Provident Fund 1698	
	Total	17234	14146	Total Deductions 1806	
				Net Pay 12340	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282885 Old Employee Id : Employee Name : SATYANARAYAN TIWARI Father's Name / Wife of : RAJESH KUMAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101199026452 E.S.I. A/C No : 3515309298 Loan Balance : OT Hrs/Days : 5.31 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		4156	Labour Welfare	1
				ESI (Employee)	161
	Total	17234	21390	Total Deductions	2230
				Net Pay	19160

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282887 Old Employee Id : Employee Name : PUSHPENDRA SINGH PAL Father's Name / Wife of : RAJENDRA SINGH PAL Designation : Security Guard Department : Operations P.F. A/C No : 101028137033 E.S.I. A/C No : 1322673018 Loan Balance : OT Hrs/Days : 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 : INDUSIND BANK Bank Account No 100052228152 UAN No 101028137033	Basic Overtime	17234	17234 9059	ESI (Employee) 198 Labour Welfare 1 Provident Fund 2068	
	Total	17234	26293	Total Deductions 2267	
				Net Pay 24026	

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 : G282889 Old Employee Id : Employee Name : ALOK KUMAR MISHRA Father's Name / Wife of : VIRENDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101385065638 E.S.I. A/C No : 2018644803 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FEDERAL BANK Bank Account No 13810100187431 UAN No 101385065638	Basic	17234	17234	Provident Fund	2068
	Overtime		2651	Labour Welfare	1
				ESI (Employee)	150
	Total	17234	19885	Total Deductions	2219
				Net Pay	17666

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282904 Old Employee Id : Employee Name : AMARSEN Father's Name / Wife of : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101197193086 E.S.I. A/C No : 2018645744 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 20 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	5529 574	ESI (Employee) 46 Labour Welfare 1 Provident Fund 663	
	Total	17234	6103	Total Deductions 710	
				Net Pay 5393	

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 : G283003 Old Employee Id : Employee Name : RENU Father's Name / Wife of : SHERPAL SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101826601282 E.S.I. A/C No : 2018646124 Loan Balance : OT Hrs/Days : 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 : CANARA BANK Bank Account No 4147101025173 UAN No 101826601282	Basic Overtime	17234	17234 1149	Labour Welfare Provident Fund ESI (Employee)	1 2068 138
	Total	17234	18383	Total Deductions	2207
				Net Pay	16176

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's Name / Wife of : RAM MANOHAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101826608454 E.S.I. A/C No : 2018653415 Loan Balance : OT Hrs/Days : 13.81 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33556751143 UAN No 101826608454	Basic Overtime	17234	17234 10034	Labour Welfare 1 Provident Fund 2068 ESI (Employee) 205	
	Total	17234	27268	Total Deductions 2274	
				Net Pay 24994	

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's Name / Wife of : NANK CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101826608892 E.S.I. A/C No : 2018653425 Loan Balance : OT Hrs/Days : 1.81 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 Overtime	17234	17234 2080	ESI (Employee) 145 Provident Fund 2068 Labour Welfare 1	
	Total	17234	19314	Total Deductions 2214	
				Net Pay 17100	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285119	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Overtime		4731	Provident Fund	2068
Employee Name : AMIT KUMAR				ESI (Employee)	165
Father's Name / Wife of : ARUN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63575					
E.S.I. A/C No : 2018667674					
Loan Balance :					
OT Hrs/Days : 5.81 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					
	Total	17234	21965	Total Deductions	2234
				Net Pay	19731

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285136 Old Employee Id : Employee Name : UJJAWAL KUMAR Father's Name / Wife of : RANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63567 E.S.I. A/C No : 2018670037 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 20 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	17234	5529	Labour Welfare	1
				Provident Fund	663
				ESI (Employee)	42
	Total	17234	5529	Total Deductions	706
				Net Pay	4823

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's Name / Wife of : DHUAN RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63558 E.S.I. A/C No : 2018670040 Loan Balance : OT Hrs/Days : 11.31 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 8134	ESI (Employee) 191 Provident Fund 2068 Labour Welfare 1	
	Total	17234	25368	Total Deductions 2260	
				Net Pay 23108	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285604 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father's Name / Wife of : ADALAT RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63592 E.S.I. A/C No : 1114608157 Loan Balance : OT Hrs/Days : 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 : PUNJAB NATIONAL BANK Bank Account No 50762121011048 UAN No 100569768716	Basic Overtime	17234	12638 3977	ESI (Employee) 125 Provident Fund 1517 Labour Welfare 1	
	Total	17234	16615	Total Deductions 1643	
				Net Pay 14972	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286970 Old Employee Id : Employee Name : SINKU KUMARI Father's Name / Wife of : ASHOK RAI Designation : Supervisor-General Department : Operations P.F. A/C No : DL/22524/63638 E.S.I. A/C No : 2018700074 Loan Balance : OT Hrs/Days : 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 520101262852071 UAN No 101851366619	Basic Overtime	20903 	20903 2090	ESI (Employee) 173 Provident Fund 2508 Labour Welfare 1	
	Total	20903	22993	Total Deductions 2682	
				Net Pay 20311	

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's Name / Wife of : VIKRAM SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63587 E.S.I. A/C No : 1325225408 Loan Balance : OT Hrs/Days : 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 : FINO PAYMENT BANK Bank Account No 20151523100 UAN No 101699934678	Basic	17234	17234	Provident Fund	2068
	Overtime		1812	Labour Welfare	1
				ESI (Employee)	143
	Total	17234	19046	Total Deductions	2212
				Net Pay	16834

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287618	Basic	17234	16444	ESI (Employee)	129
Old Employee Id :	Overtime		663	Labour Welfare	1
Employee Name : NETRA PAL				Provident Fund	1973
Father's Name / Wife of : SHYAM PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63586					
E.S.I. A/C No : 2018701218					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 62250100003781					
UAN No 101637410443					
	Total	17234	17107	Total Deductions	2103
				Net Pay	15004

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 : G289625 Old Employee Id : Employee Name : JYOTI KUMARI Father's Name / Wife of : SRIKANT SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63603 E.S.I. A/C No : 2018731400 Loan Balance : OT Hrs/Days : 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 : STATE BANK OF INDIA Bank Account No 35991381146 UAN No 101851365899	Basic	17234	17234	Provident Fund	2068
	Overtime		574	Labour Welfare	1
				ESI (Employee)	134
				Loan & Advance	357
	Total	17234	17808	Total Deductions	2560
				Net Pay	15248

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290331 Old Employee Id : Employee Name : YASHWANT KUMAR Father's Name / Wife of : CHANDRA DEV PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63780 E.S.I. A/C No : 2018737209 Loan Balance : OT Hrs/Days : 3.00 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 733102010007790 UAN No 101865501172	Basic	17234	12638	ESI (Employee)	110
	Overtime		1989	Labour Welfare	1
				Provident Fund	1517
	Total	17234	14627	Total Deductions	1628
				Net Pay	12999

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290401 Old Employee Id : Employee Name : SHIV PRATAP MISHRA Father's Name / Wife of : BRIJESH KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63771 E.S.I. A/C No : 2018737288 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 53470100021658 UAN No 101865501129	Basic	17234	9766	ESI (Employee)	74
				Labour Welfare	1
				Provident Fund	1172
	Total	17234	9766	Total Deductions	1247
				Net Pay	8519

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

Note : Employee has 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 : G290471 Old Employee Id : Employee Name : ANKIT KUMAR Father's Name / Wife of : INDRAJEET YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63744 E.S.I. A/C No : 2018737217 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 7 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	12997 2651	Provident Fund Labour Welfare ESI (Employee)	1560 1 118
	Total	17234	15648	Total Deductions	1679
				Net Pay	13969

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 : G292512 Old Employee Id : Employee Name : MANISH KUMAR SINGH Father's Name / Wife of : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63782 E.S.I. A/C No : 2018762314 Loan Balance : OT Hrs/Days : 7.81 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 6057	Provident Fund Labour Welfare ESI (Employee)	2068 1 175
	Total	17234	23291	Total Deductions	2244
				Net Pay	21047

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293182 Old Employee Id : Employee Name : SNEHA NAMDEV Father's Name / Wife of : BANWARI LAL NAMDEV Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63783 E.S.I. A/C No : 2018767156 Loan Balance : OT Hrs/Days : 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 : KOTAK MAHINDRA BANK Bank Account No 1513445258 UAN No 101865501206	Basic	17234	17234	Provident Fund	2068
	Overtime		1149	Labour Welfare	1
				ESI (Employee)	138
	Total	17234	18383	Total Deductions	2207
				Net Pay	16176

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 : G293187 Old Employee Id : Employee Name : GOPAL JEE Father's Name / Wife of : DEVENDRA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63711 E.S.I. A/C No : 2018325899 Loan Balance : OT Hrs/Days : 0.81 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2942000100232643 UAN No 101715229518	Basic Overtime	17234	17234 931	ESI (Employee) 137 Labour Welfare 1 Provident Fund 2068	
	Total	17234	18165	Total Deductions 2206	
				Net Pay 15959	

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 : G293189 Old Employee Id : Employee Name : SHEETAL Father's Name / Wife of : JAGDISH . Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63746 E.S.I. A/C No : 2018767188 Loan Balance : OT Hrs/Days : 2.50 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 2386	Provident Fund Labour Welfare ESI (Employee)	2068 1 148
	Total	17234	19620	Total Deductions	2217
				Net Pay	17403

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293864	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Overtime		9299	Provident Fund	2068
Employee Name : ANIL PRASAD KESHRI				ESI (Employee)	199
Father's Name / Wife of : BAB BHOLA PRASAD KESHRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63791					
E.S.I. A/C No : 2018784156					
Loan Balance :					
OT Hrs/Days : 8.94 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					
	Total	17234	26533	Total Deductions	2268
				Net Pay	24265

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299578 Old Employee Id : Employee Name : PRINCE PATEL Father's Name / Wife of : BANVARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063972 E.S.I. A/C No : 6927732246 Loan Balance : OT Hrs/Days : 6.81 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)	170
	Overtime		5394	Provident Fund	2068
				Labour Welfare	1
	Total	17234	22628	Total Deductions	2239
				Net Pay	20389

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 : G300134	Basic	17234	1723	Provident Fund	207
Old Employee Id :	Overtime		663	Labour Welfare	1
Employee Name : GOLDI SINGH				ESI (Employee)	18
Father's Name / Wife of : SURENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000063988					
E.S.I. A/C No : 2018854705					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 3 Woff :					
Paid Days : 3.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7207001700039923					
UAN No 101887986608					
	Total	17234	2386	Total Deductions	226
				Net Pay	2160

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 : G300907 Old Employee Id : Employee Name : RAHUL KUMAR Father's Name / Wife of : RAMAKANT PRASAD Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064010 E.S.I. A/C No : 2018639384 Loan Balance : ED Days Working Day : 1 Woff : Paid Days : 1.0000 LOP : 29 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	697	Provident Fund	84
				Labour Welfare	1
				ESI (Employee)	6
	Total	20903	697	Total Deductions	91
				Net Pay	606

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 : G301709 Old Employee Id : Employee Name : ALOK KUMAR JAISWAL Father's Name / Wife of : SHINDESHWARI JAISWAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064025 E.S.I. A/C No : 2018887321 Loan Balance : OT Hrs/Days : 3.81 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	17234	17234	Provident Fund	2068
	Overtime		3405	Labour Welfare	1
				ESI (Employee)	155
	Total	17234	20639	Total Deductions	2224
				Net Pay	18415

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 : G301732 Old Employee Id : Employee Name : KM NEETU Father's Name / Wife of : SURESH CHAND Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064045 E.S.I. A/C No : 2015930326 Loan Balance : OT Hrs/Days : 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 : HDFC BANK Bank Account No 50100297359808 UAN No 100621868320	Basic Overtime	20903	20903 2787	ESI (Employee) 178 Labour Welfare 1 Provident Fund 2508	
	Total	20903	23690	Total Deductions 2687	
				Net Pay 21003	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302335 Old Employee Id : Employee Name : RAHUL TIWARI Father's Name / Wife of : SHIV SHARAN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064034 E.S.I. A/C No : 2018877629 Loan Balance : OT Hrs/Days : 8.81 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	17234	17234	ESI (Employee)	180
	Overtime		6719	Labour Welfare	1
				Provident Fund	2068
	Total	17234	23953	Total Deductions	2249
				Net Pay	21704

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302374 Old Employee Id : Employee Name : NITIN KUMAR SAH Father's Name / Wife of : SHAMBHU SAH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064088 E.S.I. A/C No : 2018878192 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 16520100044481 UAN No 101824311813	Basic	17234	17234	Provident Fund	2068
	Overtime		3049	Labour Welfare	1
				ESI (Employee)	153
	Total	17234	20283	Total Deductions	2222
				Net Pay	18061

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302886 Old Employee Id : Employee Name : NAVEEN TIWARI Father's Name / Wife of : KANHAIYA TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064111 E.S.I. A/C No : 2018882575 Loan Balance : OT Hrs/Days : 5.81 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	ESI (Employee)	165
	Overtime		4731	Provident Fund	2068
				Labour Welfare	1
	Total	17234	21965	Total Deductions	2234
				Net Pay	19731

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302887 Old Employee Id : Employee Name : SUMIT KUMAR GUPTA Father's Name / Wife of : JAI PRAKASH GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064106 E.S.I. A/C No : 2018882559 Loan Balance : OT Hrs/Days : 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 : BANK OF INDIA Bank Account No 49568100004180 UAN No 100768039741	Basic Overtime	17234	16085 663	Labour Welfare Provident Fund ESI (Employee)	1 1930 126
	Total	17234	16748	Total Deductions	2057
				Net Pay	14691

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302894 Old Employee Id : Employee Name : SHIVAM KANOZIA Father's Name / Wife of : BRAHMANAND . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064109 E.S.I. A/C No : 2018882544 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 5 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	14146	ESI (Employee)	112
	Overtime		663	Provident Fund	1698
				Labour Welfare	1
	Total	17234	14809	Total Deductions	1811
				Net Pay	12998

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302898 Old Employee Id : Employee Name : ATUL KUMAR CHATURVEDI Father's Name / Wife of : JOKHU PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064103 E.S.I. A/C No : 2018882522 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 48500100006912 UAN No 101452868896	Basic Overtime	17234	8043 663	Labour Welfare Provident Fund ESI (Employee)	1 965 66
	Total	17234	8706	Total Deductions	1032
				Net Pay	7674

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302913 Old Employee Id : Employee Name : SHUBHAM SINGH Father's Name / Wife of : PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064105 E.S.I. A/C No : 2018882506 Loan Balance : OT Hrs/Days : 1.31 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 12700110038796 UAN No 101167886915	Basic	17234	17234	ESI (Employee)	137
	Overtime		1019	Provident Fund	2068
				Labour Welfare	1
	Total	17234	18253	Total Deductions	2206
				Net Pay	16047

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302986 Old Employee Id : Employee Name : VINAY SHANKAR JHA Father's Name / Wife of : SHYAM JHA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064112 E.S.I. A/C No : 2018883818 Loan Balance : OT Hrs/Days : 3.81 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 3405	ESI (Employee) 155 Labour Welfare 1 Provident Fund 2068	
	Total	17234	20639	Total Deductions 2224	
				Net Pay 18415	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303439 Old Employee Id : Employee Name : JAI KUMAR Father's Name / Wife of : KAILASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064126 E.S.I. A/C No : 2018889872 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5546442871 UAN No 101820817295	Basic	17234	14146	ESI (Employee)	111
	Overtime		574	Labour Welfare	1
				Provident Fund	1698
	Total	17234	14720	Total Deductions	1810
				Net Pay	12910

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : KISHORI LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064128 E.S.I. A/C No : 6719391787 Loan Balance : OT Hrs/Days : 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 : J&K BANK Bank Account No 001302200001621 UAN No 101588475541	Basic	17234	17234	Provident Fund	2068
	Overtime		3712	Labour Welfare	1
				ESI (Employee)	158
	Total	17234	20946	Total Deductions	2227
				Net Pay	18719

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

Note : Employee has 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 : G303873 Old Employee Id : Employee Name : RAKESH KUMAR Father's Name / Wife of : AKHILESH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064158 E.S.I. A/C No : 2018896358 Loan Balance : OT Hrs/Days : 11.81 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	17234	17234	Labour Welfare	1
	Overtime		8708	Provident Fund	2068
				ESI (Employee)	195
	Total	17234	25942	Total Deductions	2264
				Net Pay	23678

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

Note : Employee has 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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303876 Old Employee Id : Employee Name : KUNDAN KUMAR Father's Name / Wife of : BASANT LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064157 E.S.I. A/C No : 2018896345 Loan Balance : OT Hrs/Days : 1.81 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	ESI (Employee)	142
	Overtime		1593	Provident Fund	2068
				Labour Welfare	1
	Total	17234	18827	Total Deductions	2211
				Net Pay	16616

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304859 Old Employee Id : Employee Name : SONU KUMAR Father's Name / Wife of : CHUTA GOSWAMI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064207 E.S.I. A/C No : 2018908992 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39009501205 UAN No 101707230138	Basic	17234	4596	ESI (Employee)	44
	Overtime		1237	Loan & Advance	40
				Provident Fund	552
				Labour Welfare	1
	Total	17234	5833	Total Deductions	637
				Net Pay	5196

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305836	Basic	17234	17234	Labour Welfare	1
Old Employee Id :	Overtime		4819	Provident Fund	2068
Employee Name : RAHUL KUMAR				ESI (Employee)	166
Father's Name / Wife of : 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 : 6.31 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					
	Total	17234	22053	Total Deductions	2235
				Net Pay	19818

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

Note : Employee has 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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306789 Old Employee Id : Employee Name : VIKAS NAGESH UPADHAYA Father's Name / Wife of : NAGESH UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064270 E.S.I. A/C No : 3714540692 Loan Balance : OT Hrs/Days : 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 : HDFC BANK Bank Account No 50100455735222 UAN No 100581771987	Basic Overtime	20903	20903 3913	Labour Welfare Provident Fund ESI (Employee)	1 2508 187
	Total	20903	24816	Total Deductions	2696
				Net Pay	22120

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307076 Old Employee Id : Employee Name : BHAVESH KUMAR Father's Name / Wife of : RAJESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064285 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 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 676202120010156 UAN No 101917582338	Basic Overtime	17234	17234 1723	Labour Welfare Provident Fund ESI (Employee)	1 2068 143
	Total	17234	18957	Total Deductions	2212
				Net Pay	16745

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308394 Old Employee Id : Employee Name : MOHIT Father's Name / Wife of : RAM MEHAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064333 E.S.I. A/C No : 2018949291 Loan Balance : OT Hrs/Days : 2.81 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)	147
	Overtime		2256	Labour Welfare	1
				Provident Fund	2068
	Total	17234	19490	Total Deductions	2216
				Net Pay	17274

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308397 Old Employee Id : Employee Name : SHIVAJI YADAV Father's Name / Wife of : BHAGVAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064334 E.S.I. A/C No : 6721799407 Loan Balance : OT Hrs/Days : 4.31 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	17234	17234	Provident Fund	2068
	Overtime		3494	Labour Welfare	1
				ESI (Employee)	156
	Total	17234	20728	Total Deductions	2225
				Net Pay	18503

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308398 Old Employee Id : Employee Name : KAMAL SINGH Father's Name / Wife of : RAM SANEHI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064335 E.S.I. A/C No : 2018949304 Loan Balance : OT Hrs/Days : 6.31 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	17234	17234	ESI (Employee)	166
	Overtime		4819	Labour Welfare	1
				Provident Fund	2068
	Total	17234	22053	Total Deductions	2235
				Net Pay	19818

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308757 Old Employee Id : Employee Name : SATYAM KUMAR SINGH Father's Name / Wife of : MANOJ KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064346 E.S.I. A/C No : 4940919334 Loan Balance : OT Hrs/Days : 3.81 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	17234	17234	ESI (Employee)	155
	Overtime		3405	Labour Welfare	1
				Provident Fund	2068
	Total	17234	20639	Total Deductions	2224
				Net Pay	18415

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : NANDLAL CHAURASIYA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064370 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 7.00 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 : CENTRAL BANK OF INDIA Bank Account No 3936874124 UAN No 101926691053	Basic	17234	16085	ESI (Employee)	156
	Overtime		4640	Labour Welfare	1
				Provident Fund	1930
	Total	17234	20725	Total Deductions	2087
				Net Pay	18638

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309265 Old Employee Id : Employee Name : RAGINI SINGH Father's Name / Wife of : BRAJESH SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064372 E.S.I. A/C No : 2018963960 Loan Balance : OT Hrs/Days : 1.50 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	17234	17234	Provident Fund	2068
	Overtime		1723	Labour Welfare	1
				ESI (Employee)	143
				Loan & Advance	488
	Total	17234	18957	Total Deductions	2700
				Net Pay	16257

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 : G309365 Old Employee Id : Employee Name : SONU KUMARI Father's Name / Wife of : SONU KUMARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064374 E.S.I. A/C No : Exempted Loan Balance : 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 1530000100331324 UAN No 101926972448	Basic Overtime	20903	20903 2787	ESI (Employee) 178 Loan & Advance 488 Labour Welfare 1 Provident Fund 2508	
	Total	20903	23690	Total Deductions 3175	
				Net Pay 20515	

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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 : 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 : AXIS BANK Bank Account No 915010052088285 UAN No 100662125070	Basic	17234	17234	Labour Welfare	1
	Overtime		3049	Provident Fund	2068
				ESI (Employee)	153
	Total	17234	20283	Total Deductions	2222
				Net Pay	18061

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310080 Old Employee Id : Employee Name : AMIT SAXENA Father's Name / Wife of : RAJESH SAXENA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064387 E.S.I. A/C No : 1323192497 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 1 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	16444	ESI (Employee)	148
	Overtime		3226	Loan & Advance	40
				Fine	1610
				Provident Fund	1973
				Labour Welfare	1
	Total	17234	19670	Total Deductions	3772
				Net Pay	15898

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064499 E.S.I. A/C No : 3012910313 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 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 Overtime	17234	17019 1989	Labour Welfare 1 Provident Fund 1800 Loan & Advance 696 ESI (Employee) 143	
	Total	17234	19008	Total Deductions 2640	
				Net Pay 16368	

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

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



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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310560 Old Employee Id : Employee Name : RAVI SHANKAR Father's Name / Wife of : RAJVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064400 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.31 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 1269104000061393 UAN No 101386530517	Basic	17234	17234	ESI (Employee)	141
	Overtime		1505	Loan & Advance	861
				Provident Fund	1800
				Labour Welfare	1
	Total	17234	18739	Total Deductions	2803
				Net Pay	15936

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : VIPIN KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064403 E.S.I. A/C No : Exempted 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 : BANK OF BARODA Bank Account No 76788100001932 UAN No 101781139126	Basic Overtime	17234	17234 1900	Labour Welfare 1 Provident Fund 2068 Loan & Advance 899 ESI (Employee) 144	
	Total	17234	19134	Total Deductions 3112	
				Net Pay 16022	

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : LAXMI NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064416 E.S.I. A/C No : 2014798496 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33565256274 UAN No 100373136168	Basic	17234	17234	Loan & Advance	626
	Overtime		2475	ESI (Employee)	148
				Labour Welfare	1
				Provident Fund	1800
	Total	17234	19709	Total Deductions	2575
				Net Pay	17134

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : ROHTASH . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064398 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 7.81 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 20421304988 UAN No 101392378616	Basic Overtime	17234	17234 5571	Labour Welfare 1 Provident Fund 2068 Loan & Advance 899 ESI (Employee) 172	
	Total	17234	22805	Total Deductions 3140	
				Net Pay 19665	

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : KUSHL PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064413 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 4.00 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 : BANK OF INDIA Bank Account No 761818210003906 UAN No 101930550521	Basic	17234	16085	ESI (Employee)	141
	Overtime		2651	Loan & Advance	696
				Provident Fund	1800
				Labour Welfare	1
	Total	17234	18736	Total Deductions	2638
				Net Pay	16098

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311067 Old Employee Id : Employee Name : RAMAYAN THAKUR Father's Name / Wife of : BAJRANGI THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064423 E.S.I. A/C No : 2018835407 Loan Balance : OT Hrs/Days : 1.81 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 2376339031 UAN No 101648348079	Basic	17234	17234	ESI (Employee)	145
	Overtime		2080	Loan & Advance	696
				Provident Fund	1800
				Labour Welfare	1
	Total	17234	19314	Total Deductions	2642
				Net Pay	16672

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311073 Old Employee Id : Employee Name : SONI SINGH Father's Name / Wife of : 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 1 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	16444 1326	Labour Welfare 1 Provident Fund 1800 Loan & Advance 619 ESI (Employee) 134	
	Total	17234	17770	Total Deductions 2554	
				Net Pay 15216	

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : ADHIK LAL SAHU Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064425 E.S.I. A/C No : 2018986177 Loan Balance : OT Hrs/Days : 5.81 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 0147390989 UAN No 101896034341	Basic	17234	17234	ESI (Employee)	165
	Overtime		4731	Loan & Advance	696
				Provident Fund	1800
				Labour Welfare	1
	Total	17234	21965	Total Deductions	2662
				Net Pay	19303

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 235701502476 UAN No 100753343217	Basic	17234	13572	Loan & Advance	696
				ESI (Employee)	102
				Provident Fund	1629
				Labour Welfare	1
	Total	17234	13572	Total Deductions	2428
				Net Pay	11144

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311660 Old Employee Id : Employee Name : NIDHI OJHA Father's Name / Wife of : HARI SHANKAR OJHA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064455 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 0.81 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 00968100005902 UAN No 101878422989	Basic Overtime	17234	17234 931	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 137 Fine 1610	
	Total	17234	18165	Total Deductions 3548	
				Net Pay 14617	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311780 Old Employee Id : Employee Name : MUNISH Father's Name / Wife of : 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 : 25 Woff : 5 Paid Days : 30.000 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	20903	20903	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	157
				Loan & Advance	696
	Total	20903	20903	Total Deductions	2654
				Net Pay	18249

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311789 Old Employee Id : Employee Name : SURAJ KUMAR Father's Name / Wife of : 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 : 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 33542651327 UAN No 101528023815	Basic	17234	14936	Loan & Advance	696
				ESI (Employee)	113
				Provident Fund	1792
				Labour Welfare	1
	Total	17234	14936	Total Deductions	2602
				Net Pay	12334

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311820 Old Employee Id : Employee Name : VINIT KUMAR Father's Name / Wife of : RAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064459 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210037066 UAN No 101686354101	Basic	17234	14936	Labour Welfare	1
	Overtime		2651	Provident Fund	1792
				ESI (Employee)	132
				Loan & Advance	696
	Total	17234	17587	Total Deductions	2621
				Net Pay	14966

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 : G311896 Old Employee Id : Employee Name : SONU KUMAR Father's Name / Wife of : NIRANJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064488 E.S.I. A/C No : 2018997233 Loan Balance : OT Hrs/Days : 3.31 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 41288864808 UAN No 101935122904	Basic Overtime	17234	17234 2831	Loan & Advance ESI (Employee) Provident Fund Labour Welfare	696 151 1800 1
	Total	17234	20065	Total Deductions	2648
				Net Pay	17417

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 : G311907 Old Employee Id : Employee Name : SUMIT Father's Name / Wife of : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064461 E.S.I. A/C No : 2018997113 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 3831108003104 UAN No 101935122915	Basic	17234	12423	Labour Welfare	1
	Overtime		1989	Provident Fund	1491
				ESI (Employee)	109
				Loan & Advance	696
	Total	17234	14412	Total Deductions	2297
				Net Pay	12115

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	17234	12423	Loan & Advance	696
Old Employee Id :	Overtime		1326	Fine	1610
Employee Name : AMIT PRATAP SINGH				ESI (Employee)	104
Father's Name / Wife of : NAGENDRA PRATAP SINGH				Provident Fund	1491
Designation : Security Guard				Labour Welfare	1
Department : Operations					
P.F. A/C No : DSNHP00225240000064456					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 35610100017715					
UAN No 101935071125					
	Total	17234	13749	Total Deductions	3902
				Net Pay	9847

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313029 Old Employee Id : Employee Name : ANAND YADAV Father's Name / Wife of : MAHENDRA PAL YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064490 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3281069323 UAN No 101938731214	Basic	17234	12997	Provident Fund	1560
	Overtime		1989	Labour Welfare	1
				ESI (Employee)	113
	Total	17234	14986	Total Deductions	1674
				Net Pay	13312

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313032 Old Employee Id : Employee Name : VIPIN MEENA Father's Name / Wife of : VIJAY SINGH ARYA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064493 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.81 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 602810110003511 UAN No 101174765304	Basic Overtime	17234	17234 2742	ESI (Employee) 150 Loan & Advance 696 Fine 1610 Labour Welfare 1 Provident Fund 1800	
	Total	17234	19976	Total Deductions 4257	
				Net Pay 15719	

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

Note : Employee has 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 : G313505 Old Employee Id : Employee Name : ANSHU Father's Name / Wife of : MUKESH KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064502 E.S.I. A/C No : 1325375253 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 : INDIAN BANK Bank Account No 7193534452 UAN No 101726037547	Basic	17234	17234	ESI (Employee)	143
	Overtime		1723	Loan & Advance	465
				Labour Welfare	1
				Provident Fund	2068
	Total	17234	18957	Total Deductions	2677
				Net Pay	16280

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313511 Old Employee Id : Employee Name : SUNITA Father's Name / Wife of : GAJE SINGH NEGI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064501 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.31 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 41843668951 UAN No 101940749798	Basic	17234	17234	Provident Fund	2068
	Overtime		2168	Labour Welfare	1
				Loan & Advance	465
				ESI (Employee)	146
	Total	17234	19402	Total Deductions	2680
				Net Pay	16722

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313573 Old Employee Id : Employee Name : PRITHVI SINGH Father's Name / Wife of : JASBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064503 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 8.31 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 39998775893 UAN No 101940778093	Basic	17234	17234	Provident Fund	1800
	Overtime		6145	Labour Welfare	1
				Loan & Advance	821
				ESI (Employee)	176
	Total	17234	23379	Total Deductions	2798
				Net Pay	20581

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G314747 Old Employee Id : Employee Name : SANTOSH KUMAR Father's Name / Wife of : SURESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP11125240000064569 E.S.I. A/C No : 2019035008 Loan Balance : OT Hrs/Days : 11.81 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35233575191 UAN No 101478144246	Basic Overtime	17234	17234 8708	Labour Welfare 1 Provident Fund 2068 Loan & Advance 859 Fine 318 ESI (Employee) 195	
	Total	17234	25942	Total Deductions 3441	
				Net Pay 22501	

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

Note : Employee has 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 : G315991	Basic	17234	8617	Loan & Advance	465
Old Employee Id :	Overtime		663	ESI (Employee)	70
Employee Name : DHIRENDRA KUMAR				Labour Welfare	1
Father's Name / Wife of : SUBASH SAROJ				Provident Fund	1034
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP01225240000064626					
E.S.I. A/C No : 3012582077					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 683402010013287					
UAN No 101203997015					
	Total	17234	9280	Total Deductions	1570
				Net Pay	7710

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316345 Old Employee Id : Employee Name : SUMAN JHA Father's Name / Wife of : DEV CHANDRA JHA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064635 E.S.I. A/C No : Exempted 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 : HDFC BANK Bank Account No 50100436012513 UAN No 101952122647	Basic	17234	5170	Loan & Advance	465
				ESI (Employee)	39
				Labour Welfare	1
				Provident Fund	620
	Total	17234	5170	Total Deductions	1125
				Net Pay	4045

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316389 Old Employee Id : Employee Name : KASHISH SINGH Father's Name / Wife of : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064637 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 21388100003737 UAN No 101265180231	Basic	17234	9191	Provident Fund	1103
				Labour Welfare	1
				ESI (Employee)	69
				Loan & Advance	696
	Total	17234	9191	Total Deductions	1869
				Net Pay	7322

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 : G316477 Old Employee Id : Employee Name : RAHUL KUMAR Father's Name / Wife of : Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064634 E.S.I. A/C No : 2018661411 Loan Balance : OT Hrs/Days : 1.00 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 38959398340 UAN No 101819023501	Basic Overtime	17234	10340 663	Provident Fund Labour Welfare ESI (Employee) Loan & Advance	1241 1 83 461
	Total	17234	11003	Total Deductions	1786
				Net Pay	9217

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316488 Old Employee Id : Employee Name : MITHUN KUMAR Father's Name / Wife of : JALENDRA SINGH . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064633 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UJJIVAN SMALL FINANCE Bank Account No 1651110080055774 UAN No 101448470526	Basic	17234	10915	Loan & Advance	692
	Overtime		663	ESI (Employee)	87
				Labour Welfare	1
				Provident Fund	1310
	Total	17234	11578	Total Deductions	2090
				Net Pay	9488

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316595 Old Employee Id : Employee Name : HIMANSHU RAI Father's Name / Wife of : RAKESH RAI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064639 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 8766000100034995 UAN No 101494011168	Basic	17234	9766	Loan & Advance	465
				Fine	1610
				ESI (Employee)	74
				Labour Welfare	1
				Provident Fund	1172
	Total	17234	9766	Total Deductions	3322
				Net Pay	6444

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316599 Old Employee Id : Employee Name : MANISH KUMAR Father's Name / Wife of : RAMANAND CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064640 E.S.I. A/C No : Exempted 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 : BANK OF INDIA Bank Account No 581310110009679 UAN No 101196327008	Basic	17234	10340	Loan & Advance	465
				ESI (Employee)	78
				Labour Welfare	1
				Provident Fund	1241
	Total	17234	10340	Total Deductions	1785
				Net Pay	8555

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316809 Old Employee Id : Employee Name : KUMAR SHUBHAM Father's Name / Wife of : DINESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064647 E.S.I. A/C No : 1325448991 Loan Balance : OT Hrs/Days : 0.50 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 : PUNJAB NATIONAL BANK Bank Account No 725000100350649 UAN No 101640295020	Basic	17234	5745	ESI (Employee)	48
	Overtime		574	Loan & Advance	827
				Provident Fund	689
				Labour Welfare	1
	Total	17234	6319	Total Deductions	1565
				Net Pay	4754

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

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



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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G317188 Old Employee Id : Employee Name : RATNESH KUMAR Father's Name / Wife of : PREM SHANKAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064690 E.S.I. A/C No : 6929359608 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34623497536 UAN No 101403113039	Basic	17234	9191	Labour Welfare	1
				Provident Fund	1103
				Fine	1610
				Loan & Advance	827
				ESI (Employee)	69
	Total	17234	9191	Total Deductions	3610
				Net Pay	5581

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G317190 Old Employee Id : Employee Name : SATENDRA KUMAR Father's Name / Wife of : SATEESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064688 E.S.I. A/C No : 2019063487 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 : BANK OF BARODA Bank Account No 75101001355 UAN No 101956820968	Basic	17234	6319	ESI (Employee) 48 Loan & Advance 827 Provident Fund 758 Labour Welfare 1	
	Total	17234	6319	Total Deductions 1634	
				Net Pay 4685	

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

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