



WALSONS SERVICES PRIVATE LIMITED

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

July 2023

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 : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201504201 UAN No 100338849770	Basic Overtime	20903	20903 8714	Provident Fund ESI (Employee)	2508 223
	Total	20903	29617	Total Deductions	2731
				Net Pay	26886

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549	Basic	20903	20903	ESI (Employee)	184
Old Employee Id : D11599	Overtime		3501	Provident Fund	2508
Employee Name : Birendra Singh Kumar					
Father's Name / Wife of : GUPTESHWAR SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : 100115938838					
E.S.I. A/C No : 2012607375					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	20903	24404	Total Deductions	2692
				Net Pay	21712

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

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father's Name / Wife of : MADORAM Designation : Supervisor-General Department : Operations P.F. A/C No : 100626206084 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Overtime	20903	20903 5913	ESI (Employee) 202 Provident Fund 2508 Loan & Advance 411	
	Total	20903	26816	Total Deductions 3121	
				Net Pay 23695	

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

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July 2023

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 : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006488 UAN No 100726958874	Basic	20903	16183	ESI (Employee) 122 Provident Fund 1942	
	Total	20903	16183	Total Deductions 2064	
				Net Pay 14119	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father's Name / Wife of : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100727581513 E.S.I. A/C No : 2016142191 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011023564 UAN No 100727581513	Basic Overtime	20903	20903 674	Provident Fund ESI (Employee)	2508 162
	Total	20903	21577	Total Deductions	2670
				Net Pay	18907

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

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July 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011024363 UAN No 100726659036	Basic Overtime	20903	20903 2023	ESI (Employee) 172 Provident Fund 2508	
	Total	20903	22926	Total Deductions 2680	
				Net Pay 20246	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father'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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629301518347 UAN No 100753752357	Basic	20903	20903	ESI (Employee) 157 Provident Fund 2508	
	Total	20903	20903	Total Deductions 2665	
				Net Pay 18238	

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father's Name / Wife of : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : 100913105787 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 6.73 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006334 UAN No 100913105787	Basic Overtime	17234	17234 5356	Provident Fund ESI (Employee)	2068 170
	Total	17234	22590	Total Deductions	2238
				Net Pay	20352

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father'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 : 1.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006358 UAN No 100927308949	Basic Overtime	17234	17234 1512	ESI (Employee) 141 Loan & Advance 425 Provident Fund 2068	
	Total	17234	18746	Total Deductions 2634	
				Net Pay 16112	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father's Name / Wife of : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101260836436 E.S.I. A/C No : 2017028017 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic	17234	14301	Provident Fund	1716
				ESI (Employee)	108
	Total	17234	14301	Total Deductions	1824
				Net Pay	12477

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father'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 : 8.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	17234	17234 6708	ESI (Employee) 180 Provident Fund 2068	
	Total	17234	23942	Total Deductions 2248	
				Net Pay 21694	

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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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	20903 	20903 674	Provident Fund ESI (Employee)	2508 162
	Total	20903	21577	Total Deductions	2670
				Net Pay	18907

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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 : 8.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic Overtime	17234	15969 5303	ESI (Employee) 160 Provident Fund 1916	
	Total	17234	21272	Total Deductions 2076	
				Net Pay 19196	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179292	Basic	17234	17234	Provident Fund	2068
Old Employee Id :	HRA	8617	8617		
Employee Name : Rakesh Kumar Gautam	Compensatory Allowance	2000	2000		
Father's Name / Wife of : Suresh Ram .	PPA	4319	4319		
Designation : Security Guard - 12	Overtime		4151		
Department : Operations					
P.F. A/C No : 101365010828					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1440100100009134					
UAN No 101365010828					
	Total	32170	36321	Total Deductions	2068
				Net Pay	34253

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682	Basic	17234	17234	Provident Fund	2068
Old Employee Id :	HRA	8617	8617		
Employee Name : RANJAN MISHRA	Compensatory Allowance	2000	2000		
Father's Name / Wife of : BADSHAH MISHRA	PPA	4319	4319		
Designation : Security Guard - 12	Overtime		4151		
Department : Operations					
P.F. A/C No : 101402732697					
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	32170	36321	Total Deductions	2068
				Net Pay	34253

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369 Old Employee Id : Employee Name : PRASHANT KUMAR Father'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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic Overtime	20903 	20903 674	Provident Fund ESI (Employee)	2508 162
	Total	20903	21577	Total Deductions	2670
				Net Pay	18907

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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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90692010052368 UAN No 101471377461	Basic Washing/Uniform Allowance	28000 255	27097 247	Provident Fund	1800
	Total	28255	27344	Total Deductions	1800
				Net Pay	25544

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871	Basic	20903	20903	Provident Fund	2508
Old Employee Id :	Overtime		1349	ESI (Employee)	167
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255669					
UAN No 101014917604					
	Total	20903	22252	Total Deductions	2675
				Net Pay	19577

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 : 6.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FEDERAL BANK Bank Account No 19140100011587 UAN No 101105899585	Basic Overtime	17234	17234 5382	Provident Fund ESI (Employee)	2068 170
	Total	17234	22616	Total Deductions	2238
				Net Pay	20378

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215433 Old Employee Id : Employee Name : PANKAJ KUMAR Father'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 : 3.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7334000100134242 UAN No 100266484615	Basic Overtime	17234	17234 3394	ESI (Employee) 155 Provident Fund 2068	
	Total	17234	20628	Total Deductions 2223	
				Net Pay 18405	

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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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	Basic	17234	17081	ESI (Employee) 129 Provident Fund 2050	
	Total	17234	17081	Total Deductions 2179	
				Net Pay 14902	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254715 Old Employee Id : Employee Name : SANJAY KUMAR GUPTA Father's Name / Wife of : RAM AVTAR Designation : Security Guard Department : Operations P.F. A/C No : 101204497334 E.S.I. A/C No : 2007181087 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	17234	16525	Provident Fund	1983
				ESI (Employee)	124
	Total	17234	16525	Total Deductions	2107
				Net Pay	14418

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257920 Old Employee Id : Employee Name : VIPIN KUMAR Father's Name / Wife of : RAMVIR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101173769788 E.S.I. A/C No : 2018312293 Loan Balance : OT Hrs/Days : 4.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255481 UAN No 101173769788	Basic Overtime	17234	17234 4506	Provident Fund ESI (Employee)	2068 164
	Total	17234	21740	Total Deductions	2232
				Net Pay	19508

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257924	Basic	17234	17234	ESI (Employee)	134
Old Employee Id :	Overtime		556	Provident Fund	2068
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37970966736					
UAN No 101715229556					
	Total	17234	17790	Total Deductions	2202
				Net Pay	15588

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

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259014 Old Employee Id : Employee Name : SARVESH KUMAR Father's Name / Wife of : PARASHURAM . Designation : Security Guard Department : Operations P.F. A/C No : 100923194282 E.S.I. A/C No : 1115614999 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281005048 UAN No 100923194282	Basic	17234	14857	ESI (Employee) 112 Provident Fund 1783	
	Total	17234	14857	Total Deductions 1895	
				Net Pay 12962	

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July 2023

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 : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37462230048 UAN No 101715229525	Basic	17234	13746	Provident Fund	1650
				ESI (Employee)	104
	Total	17234	13746	Total Deductions	1754
				Net Pay	11992

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAJESH KUMAR Father's Name / Wife of : MADAN LAL Designation : Supervisor-General Department : Operations P.F. A/C No : 100296034076 E.S.I. A/C No : 1112094907 Loan Balance : OT Hrs/Days : 7.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076	Basic Overtime	20903	20903 6847	ESI (Employee) 209 Provident Fund 2508	
	Total	20903	27750	Total Deductions 2717	
				Net Pay 25033	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.73 ED Days Working Day : 4 Woff : Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602000115555880 UAN No 101715229443	Basic Overtime	17234	2224 1143	ESI (Employee) 26 Provident Fund 267	
	Total	17234	3367	Total Deductions 293	
				Net Pay 3074	

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197	Basic Overtime	17234	17234 400	ESI (Employee) Provident Fund	133 2068
	Total	17234	17634	Total Deductions	2201
				Net Pay	15433

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262568 Old Employee Id : Employee Name : SHREE KANT DUBEY Father'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 : 4.73 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0156001700161136 UAN No 101739279690	Basic Overtime	17234	17234 4030	Provident Fund ESI (Employee)	2068 160
	Total	17234	21264	Total Deductions	2228
				Net Pay	19036

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

Note : Employee has 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 : 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic Overtime	20903	20903 2697	Provident Fund Loan & Advance ESI (Employee)	2508 203 177
	Total	20903	23600	Total Deductions	2888
				Net Pay	20712

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263589 Old Employee Id : Employee Name : MANANJAY KUMAR PANDEY Father's Name / Wife of : SURESH PANDEY Designation : Supervisor-General Department : Operations P.F. A/C No : 100649849513 E.S.I. A/C No : 2015347103 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 015401522150 UAN No 100649849513	Basic Overtime	20903	15509 1608	ESI (Employee) 129 Provident Fund 1861	
	Total	20903	17117	Total Deductions 1990	
				Net Pay 15127	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 783118210007784 UAN No 101233256070	Basic	17234	17234	Provident Fund	2068
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	2198
				Net Pay	15036

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

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



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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 : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic	17234	17234	ESI (Employee) 130 Provident Fund 2068	
	Total	17234	17234	Total Deductions 2198	
				Net Pay 15036	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268789 Old Employee Id : Employee Name : LAV KUSH Father'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 : 3.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216	Basic Overtime	17234	17234 3394	Provident Fund ESI (Employee) Loan & Advance	2068 155 203
	Total	17234	20628	Total Deductions	2426
				Net Pay	18202

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 1.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31153848387 UAN No 101354822403	Basic Overtime	17234	17234 1512	ESI (Employee) 141 Provident Fund 2068	
	Total	17234	18746	Total Deductions 2209	
				Net Pay 16537	

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

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



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 : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255465 UAN No 101515106377	Basic	17234	12787	Provident Fund	1534
				ESI (Employee)	96
	Total	17234	12787	Total Deductions	1630
				Net Pay	11157

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

Note : Employee has 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 : 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 : 0.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 166822010000966 UAN No 101769931033	Basic Overtime	17234	17234 956	Provident Fund ESI (Employee)	2068 137
	Total	17234	18190	Total Deductions	2205
				Net Pay	15985

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270905 Old Employee Id : Employee Name : SHIV MOHAN SINGH Father's Name / Wife of : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : 101290509141 E.S.I. A/C No : 2018483634 Loan Balance : OT Hrs/Days : 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 : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic Overtime	17234	10966 663	ESI (Employee) Provident Fund	88 1316
	Total	17234	11629	Total Deductions	1404
				Net Pay	10225

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

Note : Employee has 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 : G271906 Old Employee Id : Employee Name : AMIT KUMAR Father's Name / Wife of : ANJANI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100931044284 E.S.I. A/C No : 2018499420 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255368 UAN No 100931044284	Basic Overtime	17234	17081 3314	ESI (Employee) 153 Loan & Advance 159 Provident Fund 2050	
	Total	17234	20395	Total Deductions 2362	
				Net Pay 18033	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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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 : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3445117194 UAN No 101560537183	Basic Overtime	17234	17234 2068	Provident Fund ESI (Employee)	2068 145
	Total	17234	19302	Total Deductions	2213
				Net Pay	17089

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 607110510000569 UAN No 100237547535	Basic	20903	16183	ESI (Employee) 122 Provident Fund 1942	
	Total	20903	16183	Total Deductions 2064	
				Net Pay 14119	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278690 Old Employee Id : Employee Name : SUMANT KUMAR Father's Name / Wife of : RAM JANAM SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 100753796524 E.S.I. A/C No : 5207306688 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201506637 UAN No 100753796524	Basic Overtime	20903	20903 2957	Provident Fund ESI (Employee) Loan & Advance	2508 179 361
	Total	20903	23860	Total Deductions	3048
				Net Pay	20812

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

Note : Employee has 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 : G279849 Old Employee Id : Employee Name : VIPIN KUMAR Father's Name / Wife of : RAM NATH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100549301786 E.S.I. A/C No : 2018607294 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 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	10410	Provident Fund	1249
				ESI (Employee)	79
	Total	17234	10410	Total Deductions	1328
				Net Pay	9082

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279958 Old Employee Id : Employee Name : SUNIL KUMAR KESHRI Father's Name / Wife of : BAM BHOLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101647378559 E.S.I. A/C No : 2018606753 Loan Balance : OT Hrs/Days : 1.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 396302120013989 UAN No 101647378559	Basic Overtime	17234	17234 1512	Provident Fund ESI (Employee)	2068 141
	Total	17234	18746	Total Deductions	2209
				Net Pay	16537

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

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



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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700187081 UAN No 101813559338	Basic Overtime	17234	17234 663	ESI (Employee) 135 Provident Fund 2068	
	Total	17234	17897	Total Deductions 2203	
				Net Pay 15694	

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

Note : Employee has 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 : G279970	Basic	17234	14301	Provident Fund	1716
Old Employee Id :	Overtime		663	ESI (Employee)	113
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 : 1.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2160108033773					
UAN No 101813559289					
	Total	17234	14964	Total Deductions	1829
				Net Pay	13135

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280682 Old Employee Id : Employee Name : KUSUM LATA Father's Name / Wife of : OM PRAKASH Designation : Lady Guard Department : Operations P.F. A/C No : 101127238477 E.S.I. A/C No : 6930909374 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0172104000191388 UAN No 101127238477	Basic Overtime	17234	17234 1668	ESI (Employee) Provident Fund	142 2068
	Total	17234	18902	Total Deductions	2210
				Net Pay	16692

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280889	Basic	17234	17234	ESI (Employee)	156
Old Employee Id :	Overtime		3501	Provident Fund	2068
Employee Name : RAJBRIJ DUBEY					
Father's Name / Wife of : RAJENDRA DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101643002668					
E.S.I. A/C No : 2018616230					
Loan Balance :					
OT Hrs/Days : 4.36 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010039032313					
UAN No 101643002668					
	Total	17234	20735	Total Deductions	2224
				Net Pay	18511

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 712710110005655 UAN No 101248880034	Basic	17234	12231	ESI (Employee) 92 Provident Fund 1468	
	Total	17234	12231	Total Deductions 1560	
				Net Pay 10671	

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

Note : Employee has 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 5799101003679 UAN No 101224378959	Basic Overtime	20903	20903 2697	Provident Fund ESI (Employee)	2508 177
	Total	20903	23600	Total Deductions	2685
				Net Pay	20915

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282435 Old Employee Id : Employee Name : ANKUR KUMAR Father's Name / Wife of : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101826607462 E.S.I. A/C No : 2018636141 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 59190818600 UAN No 101826607462	Basic Overtime	17234	12634 663	Provident Fund ESI (Employee) Loan & Advance	1516 100 357
	Total	17234	13297	Total Deductions	1973
				Net Pay	11324

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

Note : Employee has 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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282756 Old Employee Id : Employee Name : JANKI Sharan Father's Name / Wife of : VIKAU SAH Designation : Security Guard Department : Operations P.F. A/C No : 101593669911 E.S.I. A/C No : 2018643934 Loan Balance : OT Hrs/Days : 0.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 29010110033630 UAN No 101593669911	Basic Overtime	17234	17234 956	Provident Fund ESI (Employee)	2068 137
	Total	17234	18190	Total Deductions	2205
				Net Pay	15985

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35416197213 UAN No 100984711689	Basic	17234	15969	Provident Fund	1916
				ESI (Employee)	120
	Total	17234	15969	Total Deductions	2036
				Net Pay	13933

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282885 Old Employee Id : Employee Name : SATYANARAYAN TIWARI Father'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 : 3.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3418767225 UAN No 101199026452	Basic Overtime	17234	17234 3394	ESI (Employee) 155 Provident Fund 2068	
	Total	17234	20628	Total Deductions 2223	
				Net Pay 18405	

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 : 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 : 10.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100052228152 UAN No 101028137033	Basic Overtime	17234	17234 9274	Provident Fund ESI (Employee)	2068 199
	Total	17234	26508	Total Deductions	2267
				Net Pay	24241

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282889 Old Employee Id : Employee Name : ALOK KUMAR MISHRA Father's Name / Wife of : VIRENDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101385065638 E.S.I. A/C No : 2018644803 Loan Balance : OT Hrs/Days : 1.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FEDERAL BANK Bank Account No 13810100187431 UAN No 101385065638	Basic Overtime	17234	17234 1063	ESI (Employee) 138 Provident Fund 2068	
	Total	17234	18297	Total Deductions 2206	
				Net Pay 16091	

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

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



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 : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121008932 UAN No 101197193086	Basic	17234	14301	Provident Fund	1716
				ESI (Employee)	108
	Total	17234	14301	Total Deductions	1824
				Net Pay	12477

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

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



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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 4147101025173 UAN No 101826601282	Basic	17234	16678	Provident Fund	2001
				ESI (Employee)	126
	Total	17234	16678	Total Deductions	2127
				Net Pay	14551

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 : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33556751143 UAN No 101826608454	Basic Overtime	17234	17234 2068	Provident Fund ESI (Employee)	2068 145
	Total	17234	19302	Total Deductions	2213
				Net Pay	17089

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 : G284479 Old Employee Id : Employee Name : HARISH Father's Name / Wife of : NANK CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101826608892 E.S.I. A/C No : 2018653425 Loan Balance : OT Hrs/Days : 0.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 0314071253 UAN No 101826608892	Basic Overtime	17234	17234 956	ESI (Employee) Provident Fund	137 2068
	Total	17234	18190	Total Deductions	2205
				Net Pay	15985

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285119 Old Employee Id : Employee Name : AMIT KUMAR Father's Name / Wife of : ARUN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63575 E.S.I. A/C No : 2018667674 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010040625541 UAN No 101767791514	Basic	17234	8895	ESI (Employee) 67 Provident Fund 1067	
	Total	17234	8895	Total Deductions 1134 Net Pay 7761	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4 Woff : Paid Days : 4.0000 LOP : 26 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	2627	ESI (Employee) 20 Provident Fund 315	
	Total	17234	2627	Total Deductions 335	
				Net Pay 2292	

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 : 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 : 4.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40273488655 UAN No 101693070002	Basic Overtime	17234	17234 4057	ESI (Employee) 160 Provident Fund 2068	
	Total	17234	21291	Total Deductions 2228	
				Net Pay 19063	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285604 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father's Name / Wife of : ADALAT RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63592 E.S.I. A/C No : 1114608157 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121011048 UAN No 100569768716	Basic Overtime	17234	17081 2651	Loan & Advance ESI (Employee) Provident Fund	154 148 2050
	Total	17234	19732	Total Deductions	2352
				Net Pay	17380

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286970 Old Employee Id : Employee Name : SINKU KUMARI Father'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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101262852071 UAN No 101851366619	Basic Overtime	20903	20903 2697	ESI (Employee) Provident Fund	177 2508
	Total	20903	23600	Total Deductions	2685
				Net Pay	20915

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287607 Old Employee Id : Employee Name : SUMAN DEVI Father's Name / Wife of : VIKRAM SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63587 E.S.I. A/C No : 1325225408 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FINO PAYMENT BANK Bank Account No 20151523100 UAN No 101699934678	Basic Overtime	17234	17234 1668	Provident Fund ESI (Employee)	2068 142
	Total	17234	18902	Total Deductions	2210
				Net Pay	16692

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287618 Old Employee Id : Employee Name : NETRA PAL Father'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 : 0.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 62250100003781 UAN No 101637410443	Basic Overtime	17234	17234 956	ESI (Employee) 137 Provident Fund 2068	
	Total	17234	18190	Total Deductions 2205	
				Net Pay 15985	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289625 Old Employee Id : Employee Name : JYOTI KUMARI Father's Name / Wife of : SRIKANT SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63603 E.S.I. A/C No : 2018731400 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35991381146 UAN No 101851365899	Basic Overtime	17234	16678 663	Provident Fund ESI (Employee) Loan & Advance	2001 131 357
	Total	17234	17341	Total Deductions	2489
				Net Pay	14852

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290331 Old Employee Id : Employee Name : YASHWANT KUMAR Father's Name / Wife of : CHANDRA DEV PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63780 E.S.I. A/C No : 2018737209 Loan Balance : OT Hrs/Days : 1.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 733102010007790 UAN No 101865501172	Basic Overtime	17234	17234 1063	ESI (Employee) Provident Fund	138 2068
	Total	17234	18297	Total Deductions	2206
				Net Pay	16091

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

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290401 Old Employee Id : Employee Name : SHIV PRATAP MISHRA Father's Name / Wife of : BRIJESH KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63771 E.S.I. A/C No : 2018737288 Loan Balance : OT Hrs/Days : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 53470100021658 UAN No 101865501129	Basic Overtime	17234	17234 2068	ESI (Employee) Provident Fund	145 2068
	Total	17234	19302	Total Deductions	2213
				Net Pay	17089

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290471 Old Employee Id : Employee Name : ANKIT KUMAR Father's Name / Wife of : INDRAJEET YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63744 E.S.I. A/C No : 2018737217 Loan Balance : OT Hrs/Days : 2.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 110028298549 UAN No 101865501043	Basic Overtime	17234	17234 2175	Provident Fund ESI (Employee) Loan & Advance	2068 146 203
	Total	17234	19409	Total Deductions	2417
				Net Pay	16992

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

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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 : 6.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNITED BANK OF INDIA Bank Account No 185810100060586 UAN No 101865501193	Basic Overtime	17234	17234 5382	Provident Fund ESI (Employee)	2068 170
	Total	17234	22616	Total Deductions	2238
				Net Pay	20378

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 : 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 1513445258 UAN No 101865501206	Basic	17234	17234	ESI (Employee)	143
	Overtime		1775	Provident Fund	2068
	Total	17234	19009	Total Deductions	2211
				Net Pay	16798

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293187 Old Employee Id : Employee Name : GOPAL JEE Father's Name / Wife of : DEVENDRA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63711 E.S.I. A/C No : 2018325899 Loan Balance : ED Days Working Day : 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 2942000100232643 UAN No 101715229518	Basic	17234	15969	Provident Fund	1916
				ESI (Employee)	120
	Total	17234	15969	Total Deductions	2036
				Net Pay	13933

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

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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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 03361000074424 UAN No 101865501058	Basic Overtime	17234	16678 663	ESI (Employee) 131 Provident Fund 2001	
	Total	17234	17341	Total Deductions 2132	
				Net Pay 15209	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293864 Old Employee Id : Employee Name : ANIL PRASAD KESHRI Father'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 : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38796825843 UAN No 101865501210	Basic	17234	8742	ESI (Employee) 66 Provident Fund 1049	
	Total	17234	8742	Total Deductions	1115
				Net Pay	7627

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2009101056095 UAN No 101262752882	Basic	17234	17234	ESI (Employee)	151
	Overtime		2838	Provident Fund	2068
	Total	17234	20072	Total Deductions	2219
				Net Pay	17853

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

Note : Employee has 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 : G300134 Old Employee Id : Employee Name : GOLDI SINGH Father's Name / Wife of : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063988 E.S.I. A/C No : 2018854705 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7207001700039923 UAN No 101887986608	Basic	17234	17234	Provident Fund	2068
	Overtime		1668	ESI (Employee)	142
	Total	17234	18902	Total Deductions	2210
				Net Pay	16692

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300907 Old Employee Id : Employee Name : RAHUL KUMAR Father's Name / Wife of : RAMAKANT PRASAD Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064010 E.S.I. A/C No : 2018639384 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 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	6743	ESI (Employee) 51 Provident Fund 809	
	Total	20903	6743	Total Deductions 860	
				Net Pay 5883	

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

Note : Employee has 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 : 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 : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 5383000100002059 UAN No 101866900558	Basic Overtime	17234	17234 2068	Provident Fund ESI (Employee)	2068 145
	Total	17234	19302	Total Deductions	2213
				Net Pay	17089

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301732 Old Employee Id : Employee Name : KM NEETU Father'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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100297359808 UAN No 100621868320	Basic Overtime	20903	20903 1349	ESI (Employee) Provident Fund	167 2508
	Total	20903	22252	Total Deductions	2675
				Net Pay	19577

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40028907859 UAN No 101892183131	Basic	17234	8895	Provident Fund	1067
				ESI (Employee)	67
	Total	17234	8895	Total Deductions	1134
				Net Pay	7761

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 16520100044481 UAN No 101824311813	Basic Overtime	17234	17234 5089	ESI (Employee) 168 Provident Fund 2068	
	Total	17234	22323	Total Deductions 2236	
				Net Pay 20087	

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

Note : Employee has 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 : G302886 Old Employee Id : Employee Name : NAVEEN TIWARI Father's Name / Wife of : KANHAIYA TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064111 E.S.I. A/C No : 2018882575 Loan Balance : OT Hrs/Days : 2.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FINO PAYMENT BANK Bank Account No 20256205652 UAN No 101898421007	Basic	17234	17234	ESI (Employee)	150
	Overtime		2731	Provident Fund	2068
	Total	17234	19965	Total Deductions	2218
				Net Pay	17747

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 49568100004180 UAN No 100768039741	Basic Overtime	17234	17234 2068	Provident Fund ESI (Employee)	2068 145
	Total	17234	19302	Total Deductions	2213
				Net Pay	17089

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

Note : Employee has 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 : G302894 Old Employee Id : Employee Name : SHIVAM KANOZIA Father's Name / Wife of : BRAHMANAND . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064109 E.S.I. A/C No : 2018882544 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 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	9451	ESI (Employee) 71 Provident Fund 1134	
	Total	17234	9451	Total Deductions 1205	
				Net Pay 8246	

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

Note : Employee has 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 : G302898 Old Employee Id : Employee Name : ATUL KUMAR CHATURVEDI Father's Name / Wife of : JOKHU PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064103 E.S.I. A/C No : 2018882522 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 48500100006912 UAN No 101452868896	Basic	17234	13746	Loan & Advance	243
				ESI (Employee)	104
				Provident Fund	1650
	Total	17234	13746	Total Deductions	1997
				Net Pay	11749

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

Note : Employee has to submit the proof of investment/savings made 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 : 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 : UCO BANK Bank Account No 12700110038796 UAN No 101167886915	Basic	17234	14301	Provident Fund	1716
				ESI (Employee)	108
	Total	17234	14301	Total Deductions	1824
				Net Pay	12477

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

Note : Employee has 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 : G302986 Old Employee Id : Employee Name : VINAY SHANKAR JHA Father's Name / Wife of : SHYAM JHA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064112 E.S.I. A/C No : 2018883818 Loan Balance : OT Hrs/Days : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 1534104000136297 UAN No 101819217775	Basic Overtime	17234	17234 2068	Loan & Advance ESI (Employee) Provident Fund	465 145 2068
	Total	17234	19302	Total Deductions	2678
				Net Pay	16624

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303439 Old Employee Id : Employee Name : JAI KUMAR Father's Name / Wife of : KAILASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064126 E.S.I. A/C No : 2018889872 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5546442871 UAN No 101820817295	Basic	17234	14857	Provident Fund	1783
				ESI (Employee)	112
	Total	17234	14857	Total Deductions	1895
				Net Pay	12962

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 771718210009389 UAN No 101588475541	Basic Overtime	17234	17234 3394	ESI (Employee) 155 Loan & Advance 357 Provident Fund 2068	
	Total	17234	20628	Total Deductions 2580	
				Net Pay 18048	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303873 Old Employee Id : Employee Name : RAKESH KUMAR Father's Name / Wife of : AKHILESH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064158 E.S.I. A/C No : 2018896358 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 7200727903 UAN No 101902404964	Basic	17234	16678	ESI (Employee) 126 Provident Fund 2001	
	Total	17234	16678	Total Deductions 2127	
				Net Pay 14551	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303876 Old Employee Id : Employee Name : KUNDAN KUMAR Father's Name / Wife of : BASANT LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064157 E.S.I. A/C No : 2018896345 Loan Balance : 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 36458330088 UAN No 100547963509	Basic	17234	10410	ESI (Employee) 79 Provident Fund 1249	
	Total	17234	10410	Total Deductions 1328	
				Net Pay 9082	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304859 Old Employee Id : Employee Name : SONU KUMAR Father's Name / Wife of : CHUTA GOSWAMI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064207 E.S.I. A/C No : 2018908992 Loan Balance : ED Days Working Day : 4 Woff : Paid Days : 4.0000 LOP : 27 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	2224	ESI (Employee)	17
				Provident Fund	267
				Loan & Advance	40
	Total	17234	2224	Total Deductions	324
				Net Pay	1900

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305836 Old Employee Id : Employee Name : RAHUL KUMAR 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2333001700218631 UAN No 100782906447	Basic	17234	16525	Provident Fund	1983
				ESI (Employee)	124
	Total	17234	16525	Total Deductions	2107
				Net Pay	14418

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

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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 : 6.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100455735222 UAN No 100581771987	Basic Overtime	20903	19554 4824	ESI (Employee) 183 Loan & Advance 357 Provident Fund 2346	
	Total	20903	24378	Total Deductions 2886	
				Net Pay 21492	

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

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



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 : 2.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 676202120010156 UAN No 101917582338	Basic Overtime	17234	14454 1326	Provident Fund ESI (Employee)	1734 119
	Total	17234	15780	Total Deductions	1853
				Net Pay	13927

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

Note : Employee has 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 : 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 : 1.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 65154935377 UAN No 101918420126	Basic Overtime	17234	14301 663	Provident Fund ESI (Employee)	1716 113
	Total	17234	14964	Total Deductions	1829
				Net Pay	13135

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308397 Old Employee Id : Employee Name : SHIVAJI YADAV Father's Name / Wife of : BHAGVAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064334 E.S.I. A/C No : 6721799407 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39541496694 UAN No 101702807513	Basic	17234	15969	ESI (Employee) 120 Provident Fund 1916	
	Total	17234	15969	Total Deductions 2036	
				Net Pay 13933	

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

Note : Employee has 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 : 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 : 0.50 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4834001500007624 UAN No 101921225734	Basic	17234	14857	Provident Fund	1783
	Overtime		556	ESI (Employee)	116
	Total	17234	15413	Total Deductions	1899
				Net Pay	13514

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

Note : Employee has 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 : 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 : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38254594638 UAN No 101821233365	Basic Overtime	17234	17234 2068	Provident Fund ESI (Employee)	2068 145
	Total	17234	19302	Total Deductions	2213
				Net Pay	17089

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3936874124 UAN No 101926691053	Basic	17234	17234	ESI (Employee)	145
	Overtime		2068	Provident Fund	2068
	Total	17234	19302	Total Deductions	2213
				Net Pay	17089

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 100180608734 UAN No 101904186830	Basic	17234	17234	Provident Fund	2068
	Overtime		556	ESI (Employee)	134
	Total	17234	17790	Total Deductions	2202
				Net Pay	15588

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

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



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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1530000100331324 UAN No 101926972448	Basic Overtime	20903	20903 3501	ESI (Employee) 184 Provident Fund 2508	
	Total	20903	24404	Total Deductions 2692	
				Net Pay 21712	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 915010052088285 UAN No 100662125070	Basic	17234	16122	Provident Fund	1935
	Overtime		663	ESI (Employee)	126
	Total	17234	16785	Total Deductions	2061
				Net Pay	14724

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310080 Old Employee Id : Employee Name : AMIT SAXENA Father's Name / Wife of : RAJESH SAXENA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064387 E.S.I. A/C No : 1323192497 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 88400100002355 UAN No 101236993886	Basic	17234	17234	ESI (Employee) 130 Provident Fund 2068	
	Total	17234	17234	Total Deductions 2198	
				Net Pay 15036	

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310554	Basic	17234	17234	ESI (Employee)	142
Old Employee Id :	Overtime		1619	Loan & Advance	357
Employee Name : SHESHMANI TIWARI				Provident Fund	1800
Father's Name / Wife of : AMARNATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064499					
E.S.I. A/C No : 3012910313					
Loan Balance :					
OT Hrs/Days : 1.86 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37839039703					
UAN No 101670652202					
	Total	17234	18853	Total Deductions	2299
				Net Pay	16554

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310560 Old Employee Id : Employee Name : RAVI SHANKAR Father'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 : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 1269104000061393 UAN No 101386530517	Basic	17234	13190	Provident Fund	1583
				Loan & Advance	861
				ESI (Employee)	99
	Total	17234	13190	Total Deductions	2543
				Net Pay	10647

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

July 2023

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 : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 76788100001932 UAN No 101781139126	Basic Overtime	17234	17234 2068	ESI (Employee) 145 Loan & Advance 203 Provident Fund 2068	
	Total	17234	19302	Total Deductions 2416	
				Net Pay 16886	

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

Note : Employee has 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

July 2023

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 : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33565256274 UAN No 100373136168	Basic Overtime	17234	17234 2068	ESI (Employee) Provident Fund	145 1800
	Total	17234	19302	Total Deductions	1945
				Net Pay	17357

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

Note : Employee has to submit the proof of investment/savings made 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 : 16.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20421304988 UAN No 101392378616	Basic Overtime	20903	20903 13953	ESI (Employee) 262 Loan & Advance 357 Provident Fund 2508	
	Total	20903	34856	Total Deductions 3127	
				Net Pay 31729	

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

Note : Employee has 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 : 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 : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 761818210003906 UAN No 101930550521	Basic Overtime	17234	17234 2068	Provident Fund ESI (Employee)	1800 145
	Total	17234	19302	Total Deductions	1945
				Net Pay	17357

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2376339031 UAN No 101648348079	Basic	17234	17234	ESI (Employee)	145
	Overtime		2068	Provident Fund	1800
	Total	17234	19302	Total Deductions	1945
				Net Pay	17357

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.73 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 568702010010485 UAN No 101652525382	Basic Overtime	17234	16678 1143	Provident Fund ESI (Employee)	1800 134
	Total	17234	17821	Total Deductions	1934
				Net Pay	15887

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

Note : Employee has 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 : 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 : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 0147390989 UAN No 101896034341	Basic Overtime	17234	17234 2068	ESI (Employee)	145
				Provident Fund	1800
	Total	17234	19302	Total Deductions	1945
				Net Pay	17357

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

Note : Employee has 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

July 2023

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 : OT Hrs/Days : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 235701502476 UAN No 100753343217	Basic Overtime	17234	17234 2068	Provident Fund ESI (Employee)	1800 145
	Total	17234	19302	Total Deductions	1945
				Net Pay	17357

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

Note : Employee has 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 : 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 : 0.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 00968100005902 UAN No 101878422989	Basic Overtime	17234	17234 400	ESI (Employee) 133 Fine 1610 Provident Fund 1800	
	Total	17234	17634	Total Deductions 3543	
				Net Pay 14091	

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

Note : Employee has 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

July 2023

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 : 21 Woff : 3 Paid Days : 24.000 LOP : 7 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	16183	ESI (Employee) 122 Provident Fund 1800	
	Total	20903	16183	Total Deductions 1922	
				Net Pay 14261	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311789 Old Employee Id : Employee Name : SURAJ KUMAR Father'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 : OT Hrs/Days : 0.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33542651327 UAN No 101528023815	Basic Overtime	17234	17234 400	Provident Fund ESI (Employee)	1800 133
	Total	17234	17634	Total Deductions	1933
				Net Pay	15701

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

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



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 : 2.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210037066 UAN No 101686354101	Basic Overtime	17234 2731	ESI (Employee) 150 Provident Fund 1800	
	Total	17234	19965	Total Deductions 1950
				Net Pay 18015

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

Note : Employee has 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

July 2023

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 : 2.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 41288864808 UAN No 101935122904	Basic Overtime	17234	17234 2731	Provident Fund ESI (Employee)	1800 150
	Total	17234	19965	Total Deductions	1950
				Net Pay	18015

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

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



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 : 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 : CANARA BANK Bank Account No 3831108003104 UAN No 101935122915	Basic	17234	15969	ESI (Employee) 120 Provident Fund 1800	
	Total	17234	15969	Total Deductions 1920	
				Net Pay 14049	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311919 Old Employee Id : Employee Name : AMIT PRATAP SINGH Father's Name / Wife of : NAGENDRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064456 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 35610100017715 UAN No 101935071125	Basic Overtime	17234	17234 1512	Provident Fund ESI (Employee)	1800 141
	Total	17234	18746	Total Deductions	1941
				Net Pay	16805

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

Note : Employee has 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 : 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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 602810110003511 UAN No 101174765304	Basic Overtime	17234	17234 556	Provident Fund 1800 ESI (Employee) 134 Loan & Advance 696	
	Total	17234	17790	Total Deductions 2630	
				Net Pay 15160	

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

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



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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 7193534452 UAN No 101726037547	Basic	17234	16678	ESI (Employee)	126
				Loan & Advance	465
				Provident Fund	2001
	Total	17234	16678	Total Deductions	2592
				Net Pay	14086

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

Note : Employee has 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

July 2023

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 : 0.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 41843668951 UAN No 101940749798	Basic	17234	17234	Provident Fund	2068
	Overtime		400	Loan & Advance	465
				ESI (Employee)	133
	Total	17234	17634	Total Deductions	2666
				Net Pay	14968

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39998775893 UAN No 101940778093	Basic	17234	17234	Provident Fund	1800
	Overtime		400	Loan & Advance	821
				ESI (Employee)	133
	Total	17234	17634	Total Deductions	2754
				Net Pay	14880

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

Note : Employee has 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 : 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 : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35233575191 UAN No 101478144246	Basic Overtime	17234	17234 2068	Provident Fund Loan & Advance ESI (Employee)	2068 859 145
	Total	17234	19302	Total Deductions	3072
				Net Pay	16230

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

Note : Employee has 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 : G315991 Old Employee Id : Employee Name : DHIRENDRA KUMAR Father's Name / Wife of : SUBASH SAROJ Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064626 E.S.I. A/C No : 3012582077 Loan Balance : OT Hrs/Days : 1.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 683402010013287 UAN No 101203997015	Basic Overtime	17234 	17234 1063	Loan & Advance 465 ESI (Employee) 138 Provident Fund 1800
	Total	17234	18297	Total Deductions 2403
				Net Pay 15894

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

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



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 : OT Hrs/Days : 0.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100436012513 UAN No 101952122647	Basic	17234	17234	Loan & Advance	465
	Overtime		400	ESI (Employee)	133
				Provident Fund	1800
	Total	17234	17634	Total Deductions	2398
				Net Pay	15236

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

Note : Employee has 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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316386 Old Employee Id : Employee Name : ABHISHEK GUPTA Father's Name / Wife of : DIWAKAR GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064636 E.S.I. A/C No : 2018772008 Loan Balance : OT Hrs/Days : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36826270393 UAN No 101859459996	Basic	17234	17234	Provident Fund	1800
	Overtime		2068	ESI (Employee)	145
				Fine	1610
	Total	17234	19302	Total Deductions	3555
				Net Pay	15747

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

Note : Employee has to submit the proof of investment/savings made 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 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	11675	Loan & Advance	696
				ESI (Employee)	88
				Provident Fund	1401
	Total	17234	11675	Total Deductions	2185
				Net Pay	9490

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

July 2023

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 : 1.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38959398340 UAN No 101819023501	Basic Overtime	17234	17234 1512	Loan & Advance ESI (Employee) Provident Fund	461 141 1800
	Total	17234	18746	Total Deductions	2402
				Net Pay	16344

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 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	17234	Provident Fund	1800
	Overtime		400	ESI (Employee)	133
				Fine	106
				Loan & Advance	692
	Total	17234	17634	Total Deductions	2731
				Net Pay	14903

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

Note : Employee has to submit the proof of investment/savings made 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 : 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 8766000100034995 UAN No 101494011168	Basic	17234	17081	Provident Fund	1800
				ESI (Employee)	129
				Loan & Advance	465
				Fine	1610
	Total	17234	17081	Total Deductions	4004
				Net Pay	13077

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

Note : Employee has 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

July 2023

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 : OT Hrs/Days : 0.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 581310110009679 UAN No 101196327008	Basic	17234	17234	Provident Fund	1800
	Overtime		956	ESI (Employee)	137
				Loan & Advance	465
	Total	17234	18190	Total Deductions	2402
				Net Pay	15788

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316809	Basic	17234	16525	ESI (Employee)	129
Old Employee Id :	Overtime		556	Loan & Advance	827
Employee Name : KUMAR SHUBHAM				Provident Fund	1800
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0725000100350649					
UAN No 101640295020					
	Total	17234	17081	Total Deductions	2756
				Net Pay	14325

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G317119	Basic	17196	15740	Provident Fund	1800
Old Employee Id :	HRA	229	210	Loan & Advance	1058
Employee Name : SONU VERMA	Overtime		7716	ESI (Employee)	179
Father's Name / Wife of : RAM PRASAD	Advance Earned Monthly Bonus		93		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP01225240000064625					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 44028100018473					
UAN No 101950592490					
	Total	17425	23759	Total Deductions	3037
				Net Pay	20722

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

July 2023

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 : OT Hrs/Days : 1.36 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34623497536 UAN No 101403113039	Basic Overtime	17234	17234 1512	ESI (Employee) 141 Loan & Advance 827 Fine 1610 Provident Fund 1800	
	Total	17234	18746	Total Deductions 4378	
				Net Pay 14368	

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

Note : Employee has 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

July 2023

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 : OT Hrs/Days : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 75101001355 UAN No 101956820968	Basic Overtime	17234	17234 2068	Provident Fund Loan & Advance ESI (Employee)	1800 827 145
	Total	17234	19302	Total Deductions	2772
				Net Pay	16530

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

Note : Employee has 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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G317540 Old Employee Id : Employee Name : TULSI RAM Father's Name / Wife of : MEHARBAN GAUTAM Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064704 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.86 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 171601000006406 UAN No 101562470113	Basic Overtime	17234	17234 1619	Provident Fund 1800 Fine 1610 Loan & Advance 931 ESI (Employee) 142	
	Total	17234	18853	Total Deductions 4483	
				Net Pay 14370	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G317629 Old Employee Id : Employee Name : YOGESH BABU Father's Name / Wife of : MAHENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064709 E.S.I. A/C No : 2015691809 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 42698100009394 UAN No 100563296729	Basic	17234	16122	Provident Fund	1800
				ESI (Employee)	121
				Loan & Advance	931
	Total	17234	16122	Total Deductions	2852
				Net Pay	13270

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G318610 Old Employee Id : Employee Name : RAVINDRA YADAV Father's Name / Wife of : SHYAM BIHARI YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064731 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2088001700193845 UAN No 101962141669	Basic	17234	13190	Loan & Advance	696
				Fine	1610
				ESI (Employee)	99
				Provident Fund	1583
	Total	17234	13190	Total Deductions	3988
				Net Pay	9202

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319022 Old Employee Id : Employee Name : PUSHPENDRA SINGH Father's Name / Wife of : AVDHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064747 E.S.I. A/C No : 2016676883 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 32203813985 UAN No 101499929060	Basic	17234	14857	Provident Fund	1783
				Loan & Advance	822
				ESI (Employee)	112
	Total	17234	14857	Total Deductions	2717
				Net Pay	12140

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319044 Old Employee Id : Employee Name : RAKESH KUMAR RAI Father's Name / Wife of : LAXMI RAI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064734 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 2 Woff : Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 41443592305 UAN No 101448564652	Basic	17234	1112	ESI (Employee)	9
				Provident Fund	133
				Loan & Advance	619
	Total	17234	1112	Total Deductions	761
				Net Pay	351

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319045 Old Employee Id : Employee Name : ASHOK SHARMA Father's Name / Wife of : CHANDER PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064733 E.S.I. A/C No : 2019082023 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5847699820 UAN No 101962477257	Basic	17234	13746	Fine	1610
				ESI (Employee)	104
				Provident Fund	1650
				Loan & Advance	465
	Total	17234	13746	Total Deductions	3829
				Net Pay	9917

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319046 Old Employee Id : Employee Name : UTTAM KUMAR Father's Name / Wife of : JAGNARAYAN CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064738 E.S.I. A/C No : 2019082045 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 BARODA Bank Account No 42690100017294 UAN No 101667689066	Basic	17234	10966	Provident Fund	1316
				ESI (Employee)	83
				Loan & Advance	465
	Total	17234	10966	Total Deductions	1864
				Net Pay	9102

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319049 Old Employee Id : Employee Name : MOHIT RAM YADAV Father's Name / Wife of : HRIDAY RAM YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064737 E.S.I. A/C No : 2019082079 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34590071984 UAN No 101962607140	Basic	17234	14454	Loan & Advance	465
				ESI (Employee)	109
				Provident Fund	1734
	Total	17234	14454	Total Deductions	2308
				Net Pay	12146

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319616 Old Employee Id : Employee Name : BIPIN KUMAR Father's Name / Wife of : HARE RAM CHAURASIYA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064773 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 2 Woff : Paid Days : 2.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 42043412491 UAN No 101509155835	Basic	17234	1515	ESI (Employee)	12
				Provident Fund	182
				Loan & Advance	701
	Total	17234	1515	Total Deductions	895
				Net Pay	620

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319897 Old Employee Id : Employee Name : SHIVAM YADAV Father's Name / Wife of : RADHAMOHAN YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064813 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 2 Woff : Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100346762561 UAN No 101184822134	Basic	17234	1112	ESI (Employee)	9
				Provident Fund	133
				Loan & Advance	696
	Total	17234	1112	Total Deductions	838
				Net Pay	274

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G320577 Old Employee Id : Employee Name : VIKAS KUMAR Father's Name / Wife of : PAPPU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064780 E.S.I. A/C No : 2019095570 Loan Balance : OT Hrs/Days : 1.00 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 48160100004341 UAN No 101968315418	Basic	17234	959	ESI (Employee)	13
	Overtime		663	Provident Fund	115
				Loan & Advance	931
	Total	17234	1622	Total Deductions	1059
				Net Pay	563

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

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