



WALSONS SERVICES PRIVATE LIMITED

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011 Old Employee Id : D05261 Employee Name : Sardar Yogi Father Name : LOVAKUSH Designation : Security Supervisor Department : Operations P.F. A/C No : 100338849770 E.S.I. A/C No : 2007112373 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201504201 UAN No 100338849770	Basic Overtime	20903	18880 1349	Provident Fund ESI (Employee)	2266 152
	Total	20903	20229	Total Deductions	2418
				Net Pay	17811

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

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No : 100115938838 E.S.I. A/C No : 2012607375 Loan Balance : OT Hrs/Days : 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 629401119275 UAN No 100115938838	Basic Overtime	20903	20903 2697	ESI (Employee) 177 Provident Fund 2508	
	Total	20903	23600	Total Deductions 2685	
				Net Pay 20915	

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Armed Guard/Gunman Department : Operations P.F. A/C No : 100512128298 E.S.I. A/C No : 2015655110 Loan Balance : OT Hrs/Days : 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 : CENTRAL BANK OF INDIA Bank Account No 3489840645 UAN No 100512128298	Basic Overtime	20903	20903 2697	Provident Fund ESI (Employee)	2508 177
	Total	20903	23600	Total Deductions	2685
				Net Pay	20915

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Supervisor-General Department : Operations P.F. A/C No : 100626206084 E.S.I. A/C No : 2012716133 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic	20903	20229	Provident Fund	2427
				ESI (Employee)	152
				Loan & Advance	411
	Total	20903	20229	Total Deductions	2990
				Net Pay	17239

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 100726958874 E.S.I. A/C No : 2014517652 Loan Balance : OT Hrs/Days : 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 50762121006488 UAN No 100726958874	Basic Overtime	20903	20903 2023	Provident Fund ESI (Employee)	2508 172
	Total	20903	22926	Total Deductions	2680
				Net Pay	20246

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

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100727581513 E.S.I. A/C No : 2016142191 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011023564 UAN No 100727581513	Basic	20903	19554	ESI (Employee) 147 Provident Fund 2346	
	Total	20903	19554	Total Deductions 2493	
				Net Pay 17061	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : 100726659036 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 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 50762011024363 UAN No 100726659036	Basic Overtime	20903	20903 1349	Provident Fund ESI (Employee)	2508 167
	Total	20903	22252	Total Deductions	2675
				Net Pay	19577

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

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father Name : RAJENDER SINGH Designation : Fire Officer Department : Operations P.F. A/C No : 100753752357 E.S.I. A/C No : 2016180273 Loan Balance : OT Hrs/Days : 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 629301518347 UAN No 100753752357	Basic Overtime	20903	20903 674	ESI (Employee) 162 Provident Fund 2508	
	Total	20903	21577	Total Deductions 2670	
				Net Pay 18907	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : 100913105787 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 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 50762121006334 UAN No 100913105787	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

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100927308949 E.S.I. A/C No : 2015137310 Loan Balance : 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 50762121006358 UAN No 100927308949	Basic Overtime	17234	17234 1112	Provident Fund ESI (Employee)	2068 138
	Total	17234	18346	Total Deductions	2206
				Net Pay	16140

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

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101260836436 E.S.I. A/C No : 2017028017 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	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 : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101272932033 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 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 : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	19719	19719 1668	ESI (Employee)	161
				Provident Fund	2366
				Loan & Advance	362
	Total	19719	21387	Total Deductions	2889
				Net Pay	18498

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Officer Department : Operations P.F. A/C No : 101299213914 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 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 Name : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101317681847 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 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 : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic Overtime	17234	17234 2224	ESI (Employee) Provident Fund	146 2068
	Total	17234	19458	Total Deductions	2214
				Net Pay	17244

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179292	Basic	17234	17234	Provident Fund	2068
Old Employee Id :	HRA	8617	8617		
Employee Name : Rakesh Kumar Gautam	Compensatory Allowance	2000	2000		
Father Name : Suresh Ram .	PPA	4319	4319		
Designation : Security Guard - 12	Overtime		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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682	Basic	17234	17234	Provident Fund	2068
Old Employee Id :	HRA	8617	8617		
Employee Name : RANJAN MISHRA	Compensatory Allowance	2000	2000		
Father Name : BADSHAH MISHRA	PPA	4319	4319		
Designation : Security Guard - 12	Overtime		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

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369 Old Employee Id : Employee Name : PRASHANT KUMAR Father Name : SHRIKESH . Designation : Supervisor-General Department : Operations P.F. A/C No : 100278130398 E.S.I. A/C No : 2017625159 Loan Balance : OT Hrs/Days : 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 164001502176 UAN No 100278130398	Basic Overtime	20903	20903 2697	Provident Fund ESI (Employee)	2508 177
	Total	20903	23600	Total Deductions	2685
				Net Pay	20915

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : SOHAN LAL Designation : TPT Security Supervisor Department : Operations P.F. A/C No : 101471377461 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 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	28000	27097	Provident Fund	1800
	Washing/Uniform Allowance	255	247		
	Total	28255	27344	Total Deductions	1800
				Net Pay	25544

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871 Old Employee Id : Employee Name : VIKRAM PRATAP Father Name : AKHILESH KUMAR SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101014917604 E.S.I. A/C No : 2017653626 Loan Balance : 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	Basic Overtime	20903	20903 1349	Provident Fund ESI (Employee)	2508 167
	Total	20903	22252	Total Deductions	2675
				Net Pay	19577

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939 Old Employee Id : Employee Name : ANISH KUMAR Father Name : RAJENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101105899585 E.S.I. A/C No : 2017708596 Loan Balance : OT Hrs/Days : 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 : FEDERAL BANK Bank Account No 19140100011587 UAN No 101105899585	Basic Overtime	17234	17234 556	Provident Fund ESI (Employee)	2068 134
	Total	17234	17790	Total Deductions	2202
				Net Pay	15588

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215433 Old Employee Id : Employee Name : PANKAJ KUMAR Father Name : MAHENDRA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : 100266484615 E.S.I. A/C No : 2110755685 Loan Balance : OT Hrs/Days : 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 7334000100134242 UAN No 100266484615	Basic Overtime	17234	17234 556	ESI (Employee) Provident Fund	134 2068
	Total	17234	17790	Total Deductions	2202
				Net Pay	15588

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963 Old Employee Id : Employee Name : TAPAS SAMANTA Father Name : GOBINDA SAMANTA Designation : Security Guard Department : Operations P.F. A/C No : 100543606027 E.S.I. A/C No : 2015752715 Loan Balance : OT Hrs/Days : 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 : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	Basic Overtime	17234	17234 1112	Provident Fund ESI (Employee)	2068 138
	Total	17234	18346	Total Deductions	2206
				Net Pay	16140

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254715 Old Employee Id : Employee Name : SANJAY KUMAR GUPTA Father Name : RAM AVTAR Designation : Security Guard Department : Operations P.F. A/C No : 101204497334 E.S.I. A/C No : 2007181087 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	17234	16678	Provident Fund	2001
				ESI (Employee)	126
	Total	17234	16678	Total Deductions	2127
				Net Pay	14551

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257920 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : RAMVIR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101173769788 E.S.I. A/C No : 2018312293 Loan Balance : 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 : AXIS BANK Bank Account No 921010055255481 UAN No 101173769788	Basic	17234	13342	Provident Fund	1601
				ESI (Employee)	101
	Total	17234	13342	Total Deductions	1702
				Net Pay	11640

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257924 Old Employee Id : Employee Name : SATISH SHARMA Father Name : ANANDPAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101715229556 E.S.I. A/C No : 2018312333 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37970966736 UAN No 101715229556	Basic Overtime	17234	17234 2224	ESI (Employee) Provident Fund	146 2068
	Total	17234	19458	Total Deductions	2214
				Net Pay	17244

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259014 Old Employee Id : Employee Name : SARVESH KUMAR Father Name : PARASHURAM . Designation : Security Guard Department : Operations P.F. A/C No : 100923194282 E.S.I. A/C No : 1115614999 Loan Balance : ED Days Working Day : 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 50762281005048 UAN No 100923194282	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 : G259016 Old Employee Id : Employee Name : RADHEYSHYAM SINGH Father Name : BRIJBHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101715229525 E.S.I. A/C No : 2018326284 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37462230048 UAN No 101715229525	Basic Overtime	17234	17234 2224	Provident Fund ESI (Employee)	2068 146
	Total	17234	19458	Total Deductions	2214
				Net Pay	17244

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259830 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : MADAN LAL Designation : Supervisor-General Department : Operations P.F. A/C No : 100296034076 E.S.I. A/C No : 1112094907 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076	Basic Overtime	20903	20903 3501	ESI (Employee) Provident Fund	184 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.



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 : G259843 Old Employee Id : Employee Name : SIRJU KUMAR BAITHA Father Name : VISESHWAR BAITHA Designation : Security Guard Department : Operations P.F. A/C No : 101715229443 E.S.I. A/C No : 2018339701 Loan Balance : OT Hrs/Days : 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 0602000115555880 UAN No 101715229443	Basic Overtime	17234	17234 1112	ESI (Employee) Provident Fund	138 2068
	Total	17234	18346	Total Deductions	2206
				Net Pay	16140

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

Note : Employee has to submit the proof of investment/savings made 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 Name : TRABUDDIN . Designation : Security Guard Department : Operations P.F. A/C No : 101237994197 E.S.I. A/C No : 6930164841 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197	Basic Overtime	17234	16122 663	Provident Fund ESI (Employee)	1935 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.



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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 : G262568	Basic	17234	17234	Provident Fund	2068
Old Employee Id :	Overtime		1668	ESI (Employee)	142
Employee Name : SHREE KANT DUBEY					
Father Name : HARE KRISHNA DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279690					
E.S.I. A/C No : 2018625008					
Loan Balance :					
OT Hrs/Days : 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 0156001700161136					
UAN No 101739279690					
	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.



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 Name : BRAJPAL SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101475187332 E.S.I. A/C No : 2018387763 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic Overtime	20903	20903 3501	Provident Fund Loan & Advance ESI (Employee)	2508 203 184
	Total	20903	24404	Total Deductions	2895
				Net Pay	21509

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

Note : Employee has 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 : G263589 Old Employee Id : Employee Name : MANANJAY KUMAR PANDEY Father Name : SURESH PANDEY Designation : Supervisor-General Department : Operations P.F. A/C No : 100649849513 E.S.I. A/C No : 2015347103 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 015401522150 UAN No 100649849513	Basic	20903	20229	Provident Fund	2427
				ESI (Employee)	152
	Total	20903	20229	Total Deductions	2579
				Net Pay	17650

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

Note : Employee has 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 : G264781 Old Employee Id : Employee Name : BHARTI TIWARI Father Name : ARJUN PRASAD MISHRA Designation : Lady Guard Department : Operations P.F. A/C No : 101233256070 E.S.I. A/C No : 2018400586 Loan Balance : OT Hrs/Days : 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 783118210007784 UAN No 101233256070	Basic Overtime	17234	17234 556	Provident Fund ESI (Employee)	2068 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 : G266563 Old Employee Id : Employee Name : DEEKSHA Father Name : MAHENDRA PRATAP SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101210762810 E.S.I. A/C No : 1323076796 Loan Balance : 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 : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic	17234	14454	ESI (Employee) 109 Provident Fund 1734	
	Total	17234	14454	Total Deductions 1843	
				Net Pay 12611	

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

Note : Employee has 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 : G268789 Old Employee Id : Employee Name : LAV KUSH Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : 101597277216 E.S.I. A/C No : 2018461135 Loan Balance : 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 : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216	Basic	17234	14454	Provident Fund	1734
				Loan & Advance	203
				ESI (Employee)	109
	Total	17234	14454	Total Deductions	2046
				Net Pay	12408

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

Note : Employee has 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 : G268797 Old Employee Id : Employee Name : SUJEET KUMAR SINGH Father Name : UPENDRA NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101354822403 E.S.I. A/C No : 2018461181 Loan Balance : OT Hrs/Days : 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 : STATE BANK OF INDIA Bank Account No 31153848387 UAN No 101354822403	Basic Overtime	17234	17234 1668	ESI (Employee) 142 Loan & Advance 203 Provident Fund 2068	
	Total	17234	18902	Total Deductions 2413	
				Net Pay 16489	

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

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



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269481 Old Employee Id : Employee Name : AMIT KUMAR PANDEY Father Name : SHATRUGHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101515106377 E.S.I. A/C No : 2018468114 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255465 UAN No 101515106377	Basic	17234	4447	Provident Fund	534
				ESI (Employee)	34
	Total	17234	4447	Total Deductions	568
				Net Pay	3879

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

Note : Employee has 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 : G270857 Old Employee Id : Employee Name : UJJAWAL RAJ Father Name : SATRUGHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101769931033 E.S.I. A/C No : 2018483851 Loan Balance : 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 166822010000966 UAN No 101769931033	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

Note : Employee has 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 : G270905 Old Employee Id : Employee Name : SHIV MOHAN SINGH Father Name : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : 101290509141 E.S.I. A/C No : 2018483634 Loan Balance : OT Hrs/Days : 0.50 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 : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic Overtime	17234	16678 556	ESI (Employee) 130 Provident Fund 2001	
	Total	17234	17234	Total Deductions 2131	
				Net Pay 15103	

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

Note : Employee has 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 : G271906 Old Employee Id : Employee Name : AMIT KUMAR Father Name : ANJANI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100931044284 E.S.I. A/C No : 2018499420 Loan Balance : OT Hrs/Days : 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 : AXIS BANK Bank Account No 921010055255368 UAN No 100931044284	Basic Overtime	17234	17234 2224	Provident Fund Loan & Advance ESI (Employee)	2068 159 146
	Total	17234	19458	Total Deductions	2373
				Net Pay	17085

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276725 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : NAGENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101560537183 E.S.I. A/C No : 2018577990 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3445117194 UAN No 101560537183	Basic Overtime	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

Note : Employee has 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 : G278644 Old Employee Id : Employee Name : MUKESH KUMAR SHUKLA Father Name : LAL CHANDRA SHUKLA Designation : Supervisor-General Department : Operations P.F. A/C No : 100237547535 E.S.I. A/C No : 2013862042 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 607110510000569 UAN No 100237547535	Basic	20903	20229	ESI (Employee)	152
				Provident Fund	2427
				Loan & Advance	203
	Total	20903	20229	Total Deductions	2782
				Net Pay	17447

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

Note : Employee has to submit the proof of investment/savings made 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 Name : RAM JANAM SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 100753796524 E.S.I. A/C No : 5207306688 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 664201506637 UAN No 100753796524	Basic	20903	20903	Provident Fund	2508
				ESI (Employee)	157
	Total	20903	20903	Total Deductions	2665
				Net Pay	18238

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

Note : Employee has 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 Name : 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 : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35518739171 UAN No 100549301786	Basic	17234	6671	Provident Fund	801
				ESI (Employee)	51
	Total	17234	6671	Total Deductions	852
				Net Pay	5819

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

Note : Employee has to submit the proof of investment/savings made 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 Name : BAM BHOLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101647378559 E.S.I. A/C No : 2018606753 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 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	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.



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279963 Old Employee Id : Employee Name : SARITA Father Name : SURENDRA SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101813559338 E.S.I. A/C No : 2018606745 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700187081 UAN No 101813559338	Basic Overtime	17234	17234 2780	ESI (Employee) Provident Fund	151 2068
	Total	17234	20014	Total Deductions	2219
				Net Pay	17795

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

Note : Employee has 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 Old Employee Id : Employee Name : KAMALDATT SHARMA Father Name : ANNAG PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101813559289 E.S.I. A/C No : 2018607282 Loan Balance : OT Hrs/Days : 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 2160108033773 UAN No 101813559289	Basic Overtime	17234	17234 2224	Provident Fund ESI (Employee)	2068 146
	Total	17234	19458	Total Deductions	2214
				Net Pay	17244

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

Note : Employee has 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 : G280682 Old Employee Id : Employee Name : KUSUM LATA Father Name : OM PRAKASH Designation : Lady Guard Department : Operations P.F. A/C No : 101127238477 E.S.I. A/C No : 6930909374 Loan Balance : OT Hrs/Days : 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 : IDBI BANK Bank Account No 0172104000191388 UAN No 101127238477	Basic Overtime	19719	19719 2224	ESI (Employee) Provident Fund	165 2366
	Total	19719	21943	Total Deductions	2531
				Net Pay	19412

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAJBRIJ DUBEY Father Name : RAJENDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101643002668 E.S.I. A/C No : 2018616230 Loan Balance : OT Hrs/Days : 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 : AXIS BANK Bank Account No 922010039032313 UAN No 101643002668	Basic	17234	17234	ESI (Employee)	142
	Overtime		1668	Provident Fund	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.



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 : G281178 Old Employee Id : Employee Name : NISHA SHARMA Father Name : OM PRAKASH SHARMA Designation : Lady Guard Department : Operations P.F. A/C No : 101248880034 E.S.I. A/C No : 6714981493 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 712710110005655 UAN No 101248880034	Basic Overtime	17234	16678 1112	ESI (Employee) Provident Fund	134 2001
	Total	17234	17790	Total Deductions	2135
				Net Pay	15655

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

Note : Employee has 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 : G281219 Old Employee Id : Employee Name : RAMJEE PATHAK Father Name : RAM LAGAN PATHAK Designation : Armed Guard/Gunman Department : Operations P.F. A/C No : 101224378959 E.S.I. A/C No : 6921114471 Loan Balance : 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 : CANARA BANK Bank Account No 5799101003679 UAN No 101224378959	Basic Overtime	20903	20903 4110	Provident Fund ESI (Employee)	2508 188
	Total	20903	25013	Total Deductions	2696
				Net Pay	22317

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282435 Old Employee Id : Employee Name : ANKUR KUMAR Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101826607462 E.S.I. A/C No : 2018636141 Loan Balance : OT Hrs/Days : 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 : INDIAN BANK Bank Account No 59190818600 UAN No 101826607462	Basic	17234	17234	Provident Fund	2068
	Overtime		1668	Loan & Advance	357
				ESI (Employee)	142
	Total	17234	18902	Total Deductions	2567
				Net Pay	16335

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282756 Old Employee Id : Employee Name : JANKI Sharan Father Name : VIKAU SAH Designation : Security Guard Department : Operations P.F. A/C No : 101593669911 E.S.I. A/C No : 2018643934 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 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 556	Provident Fund ESI (Employee)	2068 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 : G282883 Old Employee Id : Employee Name : SADDAM HUSSAIN Father Name : MUSLIM ANSARI Designation : Security Guard Department : Operations P.F. A/C No : 100984711689 E.S.I. A/C No : 2018644790 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 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	13898	ESI (Employee)	105
				Provident Fund	1668
	Total	17234	13898	Total Deductions	1773
				Net Pay	12125

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282885 Old Employee Id : Employee Name : SATYANARAYAN TIWARI Father Name : RAJESH KUMAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101199026452 E.S.I. A/C No : 3515309298 Loan Balance : OT Hrs/Days : 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 : CENTRAL BANK OF INDIA Bank Account No 3418767225 UAN No 101199026452	Basic	17234	17234	Provident Fund	2068
	Overtime		1112	ESI (Employee)	138
	Total	17234	18346	Total Deductions	2206
				Net Pay	16140

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282887 Old Employee Id : Employee Name : PUSHPENDRA SINGH PAL Father Name : RAJENDRA SINGH PAL Designation : Security Guard Department : Operations P.F. A/C No : 101028137033 E.S.I. A/C No : 1322673018 Loan Balance : OT Hrs/Days : 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 : INDUSIND BANK Bank Account No 100052228152 UAN No 101028137033	Basic Overtime	17234	17234 1775	ESI (Employee) Provident Fund	143 2068
	Total	17234	19009	Total Deductions	2211
				Net Pay	16798

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282889 Old Employee Id : Employee Name : ALOK KUMAR MISHRA Father Name : VIRENDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101385065638 E.S.I. A/C No : 2018644803 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FEDERAL BANK Bank Account No 13810100187431 UAN No 101385065638	Basic	17234	15566	Provident Fund	1868
				ESI (Employee)	117
	Total	17234	15566	Total Deductions	1985
				Net Pay	13581

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282904 Old Employee Id : Employee Name : AMARSEN Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101197193086 E.S.I. A/C No : 2018645744 Loan Balance : OT Hrs/Days : 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 50762121008932 UAN No 101197193086	Basic Overtime	17234	17234 556	ESI (Employee) 134 Provident Fund 2068	
	Total	17234	17790	Total Deductions 2202	
				Net Pay 15588	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283003 Old Employee Id : Employee Name : RENU Father Name : SHERPAL SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101826601282 E.S.I. A/C No : 2018646124 Loan Balance : 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 : CANARA BANK Bank Account No 4147101025173 UAN No 101826601282	Basic	20736	14716	Provident Fund	1766
				ESI (Employee)	111
	Total	20736	14716	Total Deductions	1877
				Net Pay	12839

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283872 Old Employee Id : Employee Name : TANMAY KASHYAP Father Name : RAM MANOHAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101826608454 E.S.I. A/C No : 2018653415 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 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 2224	Provident Fund ESI (Employee)	2068 146
	Total	17234	19458	Total Deductions	2214
				Net Pay	17244

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284479 Old Employee Id : Employee Name : HARISH Father Name : NANK CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101826608892 E.S.I. A/C No : 2018653425 Loan Balance : 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	17234	17234	ESI (Employee) 130 Provident Fund 2068	
	Total	17234	17234	Total Deductions	2198
				Net Pay	15036

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

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



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285119 Old Employee Id : Employee Name : AMIT KUMAR Father Name : ARUN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63575 E.S.I. A/C No : 2018667674 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010040625541 UAN No 101767791514	Basic Overtime	17234	9451 1112	Provident Fund ESI (Employee)	1134 80
	Total	17234	10563	Total Deductions	1214
				Net Pay	9349

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285136 Old Employee Id : Employee Name : UJJAWAL KUMAR Father Name : RANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63567 E.S.I. A/C No : 2018670037 Loan Balance : OT Hrs/Days : 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 : STATE BANK OF INDIA Bank Account No 20336286794 UAN No 101839178036	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 : G285141 Old Employee Id : Employee Name : SATVEER KASANA Father Name : DHUAN RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63558 E.S.I. A/C No : 2018670040 Loan Balance : OT Hrs/Days : 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 40273488655 UAN No 101693070002	Basic Overtime	17234	17234 556	ESI (Employee) Provident Fund	134 2068
	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 : G285604 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : ADALAT RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63592 E.S.I. A/C No : 1114608157 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121011048 UAN No 100569768716	Basic	17234	15566	ESI (Employee)	117
				Provident Fund	1868
				Loan & Advance	154
	Total	17234	15566	Total Deductions	2139
				Net Pay	13427

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286970 Old Employee Id : Employee Name : SINKU KUMARI Father Name : ASHOK RAI Designation : Supervisor-General Department : Operations P.F. A/C No : DL/22524/63638 E.S.I. A/C No : 2018700074 Loan Balance : ED Days Working Day : 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 520101262852071 UAN No 101851366619	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.



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287607 Old Employee Id : Employee Name : SUMAN DEVI Father Name : VIKRAM SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63587 E.S.I. A/C No : 1325225408 Loan Balance : OT Hrs/Days : 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 : FINO PAYMENT BANK Bank Account No 20151523100 UAN No 101699934678	Basic Overtime	17234	17234 1112	Provident Fund ESI (Employee)	2068 138
	Total	17234	18346	Total Deductions	2206
				Net Pay	16140

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287618 Old Employee Id : Employee Name : NETRA PAL Father Name : SHYAM PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63586 E.S.I. A/C No : 2018701218 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 62250100003781 UAN No 101637410443	Basic	17234	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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289625 Old Employee Id : Employee Name : JYOTI KUMARI Father Name : SRIKANT SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63603 E.S.I. A/C No : 2018731400 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35991381146 UAN No 101851365899	Basic	17234	12787	Provident Fund	1534
				Loan & Advance	357
				ESI (Employee)	96
	Total	17234	12787	Total Deductions	1987
				Net Pay	10800

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

Note : Employee has 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 : G290331 Old Employee Id : Employee Name : YASHWANT KUMAR Father Name : CHANDRA DEV PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63780 E.S.I. A/C No : 2018737209 Loan Balance : ED Days Working Day : 5 Woff : Paid Days : 5.0000 LOP : 26 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 733102010007790 UAN No 101865501172	Basic	17234	2780	ESI (Employee) 21 Provident Fund 334	
	Total	17234	2780	Total Deductions 355	
				Net Pay 2425	

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

Note : Employee has 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 : G290401 Old Employee Id : Employee Name : SHIV PRATAP MISHRA Father Name : BRIJESH KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63771 E.S.I. A/C No : 2018737288 Loan Balance : OT Hrs/Days : 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 53470100021658 UAN No 101865501129	Basic	17234	17234	ESI (Employee)	146
	Overtime		2224	Provident Fund	2068
	Total	17234	19458	Total Deductions	2214
				Net Pay	17244

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290471 Old Employee Id : Employee Name : ANKIT KUMAR Father Name : INDRAJEET YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63744 E.S.I. A/C No : 2018737217 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 110028298549 UAN No 101865501043	Basic	17234	16122	Provident Fund	1935
				Loan & Advance	203
				ESI (Employee)	121
	Total	17234	16122	Total Deductions	2259
				Net Pay	13863

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

Note : Employee has 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 : G292512 Old Employee Id : Employee Name : MANISH KUMAR SINGH Father Name : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63782 E.S.I. A/C No : 2018762314 Loan Balance : 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	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.



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 : G293182 Old Employee Id : Employee Name : SNEHA NAMDEV Father Name : BANWARI LAL NAMDEV Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63783 E.S.I. A/C No : 2018767156 Loan Balance : OT Hrs/Days : 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 : KOTAK MAHINDRA BANK Bank Account No 1513445258 UAN No 101865501206	Basic Overtime	17234	17234 1112	Provident Fund ESI (Employee)	2068 138
	Total	17234	18346	Total Deductions	2206
				Net Pay	16140

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

Note : Employee has to submit the proof of investment/savings made 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 Name : DEVENDRA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63711 E.S.I. A/C No : 2018325899 Loan Balance : ED Days Working Day : 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 2942000100232643 UAN No 101715229518	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.



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 : G293189 Old Employee Id : Employee Name : SHEETAL Father Name : JAGDISH . Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63746 E.S.I. A/C No : 2018767188 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 03361000074424 UAN No 101865501058	Basic Overtime	17234	17234 2224	Provident Fund ESI (Employee)	2068 146
	Total	17234	19458	Total Deductions	2214
				Net Pay	17244

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

Note : Employee has 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 : G293864 Old Employee Id : Employee Name : ANIL PRASAD KESHRI Father Name : BAB BHOLA PRASAD KESHRI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63791 E.S.I. A/C No : 2018784156 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38796825843 UAN No 101865501210	Basic Overtime	17234	17234 3336	Provident Fund ESI (Employee)	2068 155
	Total	17234	20570	Total Deductions	2223
				Net Pay	18347

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

Note : Employee has 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 : G299578 Old Employee Id : Employee Name : PRINCE PATEL Father Name : BANVARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063972 E.S.I. A/C No : 6927732246 Loan Balance : 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 2009101056095 UAN No 101262752882	Basic Overtime	17234	17234 2224	ESI (Employee) Provident Fund Loan & Advance	146 2068 113
	Total	17234	19458	Total Deductions	2327
				Net Pay	17131

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

Note : Employee has 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 Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063988 E.S.I. A/C No : 2018854705 Loan Balance : OT Hrs/Days : 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 7207001700039923 UAN No 101887986608	Basic	17234	17234	Provident Fund	2068
	Overtime		2224	Loan & Advance	406
				ESI (Employee)	146
	Total	17234	19458	Total Deductions	2620
				Net Pay	16838

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

Note : Employee has 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 : G300907 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : RAMAKANT PRASAD Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064010 E.S.I. A/C No : 2018639384 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 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	20229	Provident Fund	2427
				ESI (Employee)	152
	Total	20903	20229	Total Deductions	2579
				Net Pay	17650

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301709 Old Employee Id : Employee Name : ALOK KUMAR JAISWAL Father Name : SHINDESHWARI JAISWAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064025 E.S.I. A/C No : 2018887321 Loan Balance : OT Hrs/Days : 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 5383000100002059 UAN No 101866900558	Basic	19719	19719	Provident Fund	2366
	Overtime		2224	ESI (Employee)	165
	Total	19719	21943	Total Deductions	2531
				Net Pay	19412

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301732 Old Employee Id : Employee Name : KM NEETU Father Name : SURESH CHAND Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064045 E.S.I. A/C No : 2015930326 Loan Balance : 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 : HDFC BANK Bank Account No 50100297359808 UAN No 100621868320	Basic Overtime	20903	20903 2023	ESI (Employee) Provident Fund	172 2508
	Total	20903	22926	Total Deductions	2680
				Net Pay	20246

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

Note : Employee has to submit the proof of investment/savings made 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 Name : 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 : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40028907859 UAN No 101892183131	Basic	17234	10007	ESI (Employee) 76 Provident Fund 1201	
	Total	17234	10007	Total Deductions 1277	
				Net Pay 8730	

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

Note : Employee has to submit the proof of investment/savings made 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 Name : SHAMBHU SAH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064088 E.S.I. A/C No : 2018878192 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 16520100044481 UAN No 101824311813	Basic Overtime	17234	17234 2331	Provident Fund ESI (Employee)	2068 147
	Total	17234	19565	Total Deductions	2215
				Net Pay	17350

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

Note : Employee has 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 Name : KANHAIYA TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064111 E.S.I. A/C No : 2018882575 Loan Balance : OT Hrs/Days : 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 : FINO PAYMENT BANK Bank Account No 20256205652 UAN No 101898421007	Basic Overtime	17234	17234 2224	ESI (Employee) Provident Fund	146 2068
	Total	17234	19458	Total Deductions	2214
				Net Pay	17244

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302887 Old Employee Id : Employee Name : SUMIT KUMAR GUPTA Father Name : JAI PRAKASH GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064106 E.S.I. A/C No : 2018882559 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 49568100004180 UAN No 100768039741	Basic	17234	16122	Provident Fund	1935
				ESI (Employee)	121
	Total	17234	16122	Total Deductions	2056
				Net Pay	14066

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302894 Old Employee Id : Employee Name : SHIVAM KANOZIA Father Name : BRAHMANAND . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064109 E.S.I. A/C No : 2018882544 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8313456798 UAN No 100546725425	Basic	17234	14454	ESI (Employee)	109
				Provident Fund	1734
	Total	17234	14454	Total Deductions	1843
				Net Pay	12611

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302898 Old Employee Id : Employee Name : ATUL KUMAR CHATURVEDI Father Name : JOKHU PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064103 E.S.I. A/C No : 2018882522 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 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	14454	Provident Fund	1734
				Loan & Advance	243
				ESI (Employee)	109
	Total	17234	14454	Total Deductions	2086
				Net Pay	12368

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

Note : Employee has 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 : G302913 Old Employee Id : Employee Name : SHUBHAM SINGH Father Name : PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064105 E.S.I. A/C No : 2018882506 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 12700110038796 UAN No 101167886915	Basic	17234	15566	ESI (Employee) 117 Provident Fund 1868	
	Total	17234	15566	Total Deductions 1985	
				Net Pay 13581	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302986 Old Employee Id : Employee Name : VINAY SHANKAR JHA Father Name : SHYAM JHA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064112 E.S.I. A/C No : 2018883818 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 1534104000136297 UAN No 101819217775	Basic	17234	13898	ESI (Employee)	105
				Provident Fund	1668
				Loan & Advance	465
	Total	17234	13898	Total Deductions	2238
				Net Pay	11660

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303447 Old Employee Id : Employee Name : DESHVEER SINGH Father Name : KISHORI LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064128 E.S.I. A/C No : 6719391787 Loan Balance : 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 INDIA Bank Account No 771718210009389 UAN No 101588475541	Basic	17234	11675	ESI (Employee)	88
				Provident Fund	1401
				Loan & Advance	357
	Total	17234	11675	Total Deductions	1846
				Net Pay	9829

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

Note : Employee has to submit the proof of investment/savings made 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 Name : AKHILESH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064158 E.S.I. A/C No : 2018896358 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 7200727903 UAN No 101902404964	Basic Overtime	17234	17234 1112	ESI (Employee) 138 Provident Fund 2068	
	Total	17234	18346	Total Deductions 2206	
				Net Pay 16140	

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

Note : Employee has 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 : G303876 Old Employee Id : Employee Name : KUNDAN KUMAR Father Name : BASANT LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064157 E.S.I. A/C No : 2018896345 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36458330088 UAN No 100547963509	Basic Overtime	17234	17234 1112	Provident Fund Loan & Advance ESI (Employee)	2068 357 138
	Total	17234	18346	Total Deductions	2563
				Net Pay	15783

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

Note : Employee has 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 : G305836 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : LAL CHAND Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064228 E.S.I. A/C No : 2018920414 Loan Balance : 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 2333001700218631 UAN No 100782906447	Basic	17234	17234	Provident Fund	2068
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	2198
				Net Pay	15036

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306789 Old Employee Id : Employee Name : VIKAS NAGESH UPADHAYA Father Name : NAGESH UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064270 E.S.I. A/C No : 3714540692 Loan Balance : OT Hrs/Days : 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 : HDFC BANK Bank Account No 50100455735222 UAN No 100581771987	Basic Overtime	20903	20903 2697	Provident Fund Loan & Advance ESI (Employee)	2508 357 177
	Total	20903	23600	Total Deductions	3042
				Net Pay	20558

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

Note : Employee has to submit the proof of investment/savings made 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 Name : RAJESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064285 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 676202120010156 UAN No 101917582338	Basic	17234	13898	Provident Fund	1668
				ESI (Employee)	105
	Total	17234	13898	Total Deductions	1773
				Net Pay	12125

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

Note : Employee has 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 : G308394 Old Employee Id : Employee Name : MOHIT Father Name : RAM MEHAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064333 E.S.I. A/C No : 2018949291 Loan Balance : ED Days Working Day : 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 65154935377 UAN No 101918420126	Basic	17234	17234	Provident Fund	2068
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	2198
				Net Pay	15036

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308397 Old Employee Id : Employee Name : SHIVAJI YADAV Father Name : BHAGVAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064334 E.S.I. A/C No : 6721799407 Loan Balance : 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 39541496694 UAN No 101702807513	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 : G308398 Old Employee Id : Employee Name : KAMAL SINGH Father Name : RAM SANEHI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064335 E.S.I. A/C No : 2018949304 Loan Balance : OT Hrs/Days : 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 4834001500007624 UAN No 101921225734	Basic Overtime	17234	17234 556	Provident Fund ESI (Employee)	2068 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.



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 : G308757 Old Employee Id : Employee Name : SATYAM KUMAR SINGH Father Name : MANOJ KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064346 E.S.I. A/C No : 4940919334 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38254594638 UAN No 101821233365	Basic Overtime	17234	17234 1112	Provident Fund ESI (Employee)	2068 138
	Total	17234	18346	Total Deductions	2206
				Net Pay	16140

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

Note : Employee has 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 : G309233 Old Employee Id : Employee Name : PRADEEP CHAURASIYA Father Name : NANDLAL CHAURASIYA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064370 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 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 : CENTRAL BANK OF INDIA Bank Account No 3936874124 UAN No 101926691053	Basic Overtime	17234	17234 556	Provident Fund ESI (Employee)	2068 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 Name : SONU KUMARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064374 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 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 1530000100331324 UAN No 101926972448	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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310073 Old Employee Id : Employee Name : KM REENA Father Name : KAMAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064386 E.S.I. A/C No : 1322156371 Loan Balance : OT Hrs/Days : 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 : AXIS BANK Bank Account No 915010052088285 UAN No 100662125070	Basic Overtime	17234	17234 2224	Provident Fund ESI (Employee)	2068 146
	Total	17234	19458	Total Deductions	2214
				Net Pay	17244

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310080 Old Employee Id : Employee Name : AMIT SAXENA Father Name : RAJESH SAXENA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064387 E.S.I. A/C No : 1323192497 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 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	10563	ESI (Employee) 80 Provident Fund 1268	
	Total	17234	10563	Total Deductions 1348	
				Net Pay 9215	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310554 Old Employee Id : Employee Name : SHESHMANI TIWARI Father Name : 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37839039703 UAN No 101670652202	Basic Overtime	17234	17234 2224	ESI (Employee) 146 Provident Fund 1800 Loan & Advance 357	
	Total	17234	19458	Total Deductions 2303	
				Net Pay 17155	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310560 Old Employee Id : Employee Name : RAVI SHANKAR Father Name : RAJVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064400 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 1269104000061393 UAN No 101386530517	Basic	17234	16122	Provident Fund	1800
				ESI (Employee)	121
	Total	17234	16122	Total Deductions	1921
				Net Pay	14201

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310566 Old Employee Id : Employee Name : ANKIT KUMAR SINGH Father Name : VIPIN KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064403 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 76788100001932 UAN No 101781139126	Basic	17234	15566	ESI (Employee)	117
				Loan & Advance	203
				Provident Fund	1868
	Total	17234	15566	Total Deductions	2188
				Net Pay	13378

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310586 Old Employee Id : Employee Name : SURENDRA KUMAR Father Name : LAXMI NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064416 E.S.I. A/C No : 2014798496 Loan Balance : 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 : STATE BANK OF INDIA Bank Account No 33565256274 UAN No 100373136168	Basic	17234	17234	ESI (Employee)	142
	Overtime		1668	Provident Fund	1800
	Total	17234	18902	Total Deductions	1942
				Net Pay	16960

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310593 Old Employee Id : Employee Name : KULDEEP Father Name : ROHTASH . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064398 E.S.I. A/C No : Exempted Loan Balance : 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	20903	20903	ESI (Employee)	157
				Provident Fund	2508
				Loan & Advance	357
	Total	20903	20903	Total Deductions	3022
				Net Pay	17881

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310606 Old Employee Id : Employee Name : ROHIT SINGH Father Name : KUSHL PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064413 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 761818210003906 UAN No 101930550521	Basic	17234	16678	Provident Fund	1800
				ESI (Employee)	126
	Total	17234	16678	Total Deductions	1926
				Net Pay	14752

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311067 Old Employee Id : Employee Name : RAMAYAN THAKUR Father Name : BAJRANGI THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064423 E.S.I. A/C No : 2018835407 Loan Balance : 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 : CENTRAL BANK OF INDIA Bank Account No 2376339031 UAN No 101648348079	Basic Overtime	17234	17234 2224	ESI (Employee) 146 Provident Fund 1800	
	Total	17234	19458	Total Deductions 1946	
				Net Pay 17512	

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

Note : Employee has 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 : G311073 Old Employee Id : Employee Name : SONI SINGH Father Name : DEV PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064420 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 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 568702010010485 UAN No 101652525382	Basic	17234	17234	Provident Fund	1800
	Overtime		2224	ESI (Employee)	146
	Total	17234	19458	Total Deductions	1946
				Net Pay	17512

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 : G311105 Old Employee Id : Employee Name : SANTOSH KUMAR SAHU Father Name : ADHIK LAL SAHU Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064425 E.S.I. A/C No : 2018986177 Loan Balance : 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 : KOTAK MAHINDRA BANK Bank Account No 0147390989 UAN No 101896034341	Basic Overtime	17234	17234 1668	ESI (Employee) Provident Fund	142 1800
	Total	17234	18902	Total Deductions	1942
				Net Pay	16960

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 : G311644 Old Employee Id : Employee Name : ANIL KUMAR Father Name : NARESH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064451 E.S.I. A/C No : 2016183720 Loan Balance : ED Days Working Day : 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	17234	17234	Provident Fund	1800
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1930
				Net Pay	15304

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311660 Old Employee Id : Employee Name : NIDHI OJHA Father Name : 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 : 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 : BANK OF BARODA Bank Account No 00968100005902 UAN No 101878422989	Basic Overtime	17234	17234 1112	ESI (Employee) Provident Fund	138 1800
	Total	17234	18346	Total Deductions	1938
				Net Pay	16408

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311789 Old Employee Id : Employee Name : SURAJ KUMAR Father Name : RAMESHWAR MAHATO Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064462 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33542651327 UAN No 101528023815	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 : G311820 Old Employee Id : Employee Name : VINIT KUMAR Father Name : RAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064459 E.S.I. A/C No : Exempted Loan Balance : 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 : CANARA BANK Bank Account No 88052210037066 UAN No 101686354101	Basic Overtime	17234 	17234 1219	Provident Fund 1800 ESI (Employee) 139
	Total	17234	18453	Total Deductions 1939 Net Pay 16514

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311896 Old Employee Id : Employee Name : SONU KUMAR Father Name : NIRANJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064488 E.S.I. A/C No : 2018997233 Loan Balance : 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 41288864808 UAN No 101935122904	Basic Overtime	17234	17234 556	Provident Fund ESI (Employee)	1800 134
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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

Note : Employee has to submit the proof of investment/savings made 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 Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064461 E.S.I. A/C No : 2018997113 Loan Balance : OT Hrs/Days : 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 : CANARA BANK Bank Account No 3831108003104 UAN No 101935122915	Basic Overtime	17234	17234 1668	ESI (Employee) Provident Fund	142 1800
	Total	17234	18902	Total Deductions	1942
				Net Pay	16960

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311919 Old Employee Id : Employee Name : AMIT PRATAP SINGH Father Name : NAGENDRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064456 E.S.I. A/C No : Exempted Loan Balance : 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 BARODA Bank Account No 35610100017715 UAN No 101935071125	Basic Overtime	17234	17234 556	Provident Fund ESI (Employee)	1800 134
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313032 Old Employee Id : Employee Name : VIPIN MEENA Father Name : VIJAY SINGH ARYA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064493 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 602810110003511 UAN No 101174765304	Basic	17234	13898	Provident Fund	1668
				ESI (Employee)	105
	Total	17234	13898	Total Deductions	1773
				Net Pay	12125

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

Note : Employee has to submit the proof of investment/savings made 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 Name : MUKESH KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064502 E.S.I. A/C No : 1325375253 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 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 7193534452 UAN No 101726037547	Basic Overtime	17234	17234 1668	ESI (Employee) 142 Provident Fund 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.



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313511 Old Employee Id : Employee Name : SUNITA Father Name : 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 : 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 : STATE BANK OF INDIA Bank Account No 41843668951 UAN No 101940749798	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

Note : Employee has 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 : G313573 Old Employee Id : Employee Name : PRITHVI SINGH Father Name : 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39998775893 UAN No 101940778093	Basic Overtime	17234	17234 1112	Loan & Advance 821 Provident Fund 1800 ESI (Employee) 138	
	Total	17234	18346	Total Deductions 2759	
				Net Pay 15587	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G314747 Old Employee Id : Employee Name : SANTOSH KUMAR Father Name : 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 : 1.00 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 35233575191 UAN No 101478144246	Basic Overtime	17234	17234 1112	Provident Fund ESI (Employee)	2068 138
	Total	17234	18346	Total Deductions	2206
				Net Pay	16140

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 : G315991 Old Employee Id : Employee Name : DHIRENDRA KUMAR Father Name : SUBASH SAROJ Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064626 E.S.I. A/C No : 3012582077 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 683402010013287 UAN No 101203997015	Basic	17234	8339	Provident Fund	1001
				Loan & Advance	465
				ESI (Employee)	63
	Total	17234	8339	Total Deductions	1529
				Net Pay	6810

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

Note : Employee has to submit the proof of investment/savings made 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 Name : DEV CHANDRA JHA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064635 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100436012513 UAN No 101952122647	Basic	17234	6671	Loan & Advance	465
				Provident Fund	801
				ESI (Employee)	51
				Fine	1610
	Total	17234	6671	Total Deductions	2927
				Net Pay	3744

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

Note : Employee has to submit the proof of investment/savings made 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 Name : 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 : 13 Woff : 2 Paid Days : 15.000 LOP : 16 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	8339	ESI (Employee)	63
				Provident Fund	1001
				Loan & Advance	696
	Total	17234	8339	Total Deductions	1760
				Net Pay	6579

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

Note : Employee has 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 : G316477 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064634 E.S.I. A/C No : 2018661411 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 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 1112	ESI (Employee) 138 Provident Fund 1800 Loan & Advance 460
	Total	17234	18346	Total Deductions 2398
				Net Pay 15948

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

Note : Employee has 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 : G316488 Old Employee Id : Employee Name : MITHUN KUMAR Father Name : JALENDRA SINGH . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064633 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 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 Overtime	17234	17234 1112	Loan & Advance Provident Fund ESI (Employee)	691 1800 138
	Total	17234	18346	Total Deductions	2629
				Net Pay	15717

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

Note : Employee has to submit the proof of investment/savings made 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 Name : 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 : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 8766000100034995 UAN No 101494011168	Basic	17234	5559	Loan & Advance	465
				Provident Fund	667
				ESI (Employee)	42
	Total	17234	5559	Total Deductions	1174
				Net Pay	4385

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

Note : Employee has 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 : G316599 Old Employee Id : Employee Name : MANISH KUMAR Father Name : 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 : 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 : BANK OF INDIA Bank Account No 581310110009679 UAN No 101196327008	Basic Overtime	17234 	17234 1668	Loan & Advance 465 Provident Fund 1800 ESI (Employee) 142
	Total	17234	18902	Total Deductions 2407
				Net Pay 16495

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316809 Old Employee Id : Employee Name : KUMAR SHUBHAM Father Name : DINESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064647 E.S.I. A/C No : 1325448991 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 : PUNJAB NATIONAL BANK Bank Account No 0725000100350649 UAN No 101640295020	Basic	17234	17234	ESI (Employee) 130 Provident Fund 1800 Loan & Advance 826	
	Total	17234	17234	Total Deductions 2756	
				Net Pay 14478	

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G317188 Old Employee Id : Employee Name : RATNESH KUMAR Father Name : 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 : 1.00 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 34623497536 UAN No 101403113039	Basic Overtime	17234 	17234 1112	Provident Fund 1800 ESI (Employee) 138
	Total	17234	18346	Total Deductions 1938
				Net Pay 16408

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 : G317190 Old Employee Id : Employee Name : SATENDRA KUMAR Father Name : 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 : 1.00 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 75101001355 UAN No 101956820968	Basic Overtime	17234	17234 1112	ESI (Employee) 138 Provident Fund 1800 Loan & Advance 826	
	Total	17234	18346	Total Deductions 2764	
				Net Pay 15582	

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

Note : Employee has 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 : G317540 Old Employee Id : Employee Name : TULSI RAM Father Name : 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 : 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 OVERSEAS BANK Bank Account No 171601000006406 UAN No 101562470113	Basic Overtime	17234	17234 556	Provident Fund Loan & Advance ESI (Employee) Fine	1800 931 134 1610
	Total	17234	17790	Total Deductions	4475
				Net Pay	13315

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

Note : Employee has 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 : G317629 Old Employee Id : Employee Name : YOGESH BABU Father Name : MAHENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064709 E.S.I. A/C No : 2015691809 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 BARODA Bank Account No 42698100009394 UAN No 100563296729	Basic	17234	17234	Provident Fund	1800
	Overtime		556	Loan & Advance	931
				ESI (Employee)	134
	Total	17234	17790	Total Deductions	2865
				Net Pay	14925

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G318610 Old Employee Id : Employee Name : RAVINDRA YADAV Father Name : SHYAM BIHARI YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064731 E.S.I. A/C No : Exempted 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 2088001700193845 UAN No 101962141669	Basic Overtime	17234	17234 1668	ESI (Employee) 142 Fine 1610 Loan & Advance 696 Provident Fund 1800	
	Total	17234	18902	Total Deductions 4248	
				Net Pay 14654	

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

Note : Employee has 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 : G319022 Old Employee Id : Employee Name : PUSHPENDRA SINGH Father Name : 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 : 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 32203813985 UAN No 101499929060	Basic	17234	16678	Provident Fund	1800
				Loan & Advance	822
				ESI (Employee)	126
	Total	17234	16678	Total Deductions	2748
				Net Pay	13930

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

Note : Employee has 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 : G319045 Old Employee Id : Employee Name : ASHOK SHARMA Father Name : CHANDER PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064733 E.S.I. A/C No : 2019082023 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 5847699820 UAN No 101962477257	Basic	17234	17234	Provident Fund	1800
	Overtime		2224	Loan & Advance	465
				ESI (Employee)	146
				Fine	1610
	Total	17234	19458	Total Deductions	4021
				Net Pay	15437

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

Note : Employee has 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 : G319046 Old Employee Id : Employee Name : UTTAM KUMAR Father Name : JAGNARAYAN CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064738 E.S.I. A/C No : 2019082045 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 42690100017294 UAN No 101667689066	Basic Overtime	17234	17234 2224	ESI (Employee) Loan & Advance Provident Fund	146 465 1800
	Total	17234	19458	Total Deductions	2411
				Net Pay	17047

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

Note : Employee has 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 : G319049 Old Employee Id : Employee Name : MOHIT RAM YADAV Father Name : HRIDAY RAM YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064737 E.S.I. A/C No : 2019082079 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34590071984 UAN No 101962607140	Basic	17234	17234	Provident Fund	1800
	Overtime		2224	Loan & Advance	465
				ESI (Employee)	146
	Total	17234	19458	Total Deductions	2411
				Net Pay	17047

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319068 Old Employee Id : Employee Name : HARI PAL SINGH Father Name : KISHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064736 E.S.I. A/C No : 2019082061 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 : UNION BANK OF INDIA Bank Account No 677802010018807 UAN No 100567687028	Basic	17234	17234	ESI (Employee)	142
	Overtime		1668	Fine	1610
				Loan & Advance	465
				Provident Fund	1800
	Total	17234	18902	Total Deductions	4017
				Net Pay	14885

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

Note : Employee has 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 : G319616 Old Employee Id : Employee Name : BIPIN KUMAR Father Name : HARE RAM CHAURASIYA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064773 E.S.I. A/C No : Exempted 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 : STATE BANK OF INDIA Bank Account No 42043412491 UAN No 101509155835	Basic	17234	17234	Provident Fund	1800
	Overtime		1668	Loan & Advance	701
				ESI (Employee)	142
	Total	17234	18902	Total Deductions	2643
				Net Pay	16259

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G320574 Old Employee Id : Employee Name : RAKESH SINGH Father Name : RAJESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064824 E.S.I. A/C No : 2019093488 Loan Balance : ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SOUTH INDIAN BANK Bank Account No 221000423631 UAN No 101891759285	Basic	17234	1668	ESI (Employee) 13 Provident Fund 200	
	Total	17234	1668	Total Deductions 213	
				Net Pay 1455	

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

Note : Employee has to submit the proof of investment/savings made 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 Name : PAPPU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064780 E.S.I. A/C No : 2019095570 Loan Balance : ED Days Working Day : 2 Woff : Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 48160100004341 UAN No 101968315418	Basic	17234	1112	Provident Fund	133
				Loan & Advance	931
				ESI (Employee)	9
	Total	17234	1112	Total Deductions	1073
				Net Pay	39

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321019 Old Employee Id : Employee Name : KAUSHAL KISHOR SINGH Father Name : DHANESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064823 E.S.I. A/C No : 2019093497 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 6056103100001237 UAN No 100740181236	Basic	17234	15566	ESI (Employee) 117 Fine 1610 Provident Fund 1800	
	Total	17234	15566	Total Deductions 3527	
				Net Pay 12039	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321028 Old Employee Id : Employee Name : AWNEESH KUMAR Father Name : RAMESH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064832 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 42060095988 UAN No 101632544820	Basic	17234	4447	Provident Fund	534
				ESI (Employee)	34
	Total	17234	4447	Total Deductions	568
				Net Pay	3879

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

Note : Employee has 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 : G321120 Old Employee Id : Employee Name : CHHAVIRAM Father Name : RAM SARAN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064836 E.S.I. A/C No : 2019101361 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 : INDUSIND BANK Bank Account No 100143160859 UAN No 101723886004	Basic	17234	16678	Loan & Advance	480
				Provident Fund	1800
				ESI (Employee)	126
				Fine	106
	Total	17234	16678	Total Deductions	2512
				Net Pay	14166

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321121 Old Employee Id : Employee Name : KRISHNA MOHAN SINGH Father Name : KAILASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064835 E.S.I. A/C No : 2019101375 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010014918668 UAN No 101317686120	Basic	17234	13898	Fine	1610
				ESI (Employee)	105
				Provident Fund	1668
				Loan & Advance	480
	Total	17234	13898	Total Deductions	3863
				Net Pay	10035

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

Note : Employee has 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 : G321163 Old Employee Id : Employee Name : RAJEEV KUMAR Father Name : SHAITAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064839 E.S.I. A/C No : 2019101434 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36894634635 UAN No 101705551440	Basic	17234	15566	ESI (Employee)	117
				Fine	1716
				Provident Fund	1800
				Loan & Advance	480
	Total	17234	15566	Total Deductions	4113
				Net Pay	11453

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321171 Old Employee Id : Employee Name : DHARAM SINGH SENGAR Father Name : BHARAT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064837 E.S.I. A/C No : 2019101492 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 : ALLAHABAD BANK Bank Account No 50389089100 UAN No 101972301484	Basic	17234	16122	Loan & Advance	480
				Provident Fund	1800
				Fine	1610
				ESI (Employee)	121
	Total	17234	16122	Total Deductions	4011
				Net Pay	12111

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321823 Old Employee Id : Employee Name : SONI KUMAR Father Name : HARERAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064894 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 37228100010628 UAN No 101165676075	Basic	17234	15566	Provident Fund	1800
				Loan & Advance	480
				ESI (Employee)	117
	Total	17234	15566	Total Deductions	2397
				Net Pay	13169

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321830 Old Employee Id : Employee Name : HARINDRA KUMAR YADAV Father Name : DINANATH YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064892 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 : KOTAK MAHINDRA BANK Bank Account No 1547436239 UAN No 101880011065	Basic	17234	16678	ESI (Employee)	126
				Provident Fund	1800
	Total	17234	16678	Total Deductions	1926
				Net Pay	14752

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321914 Old Employee Id : Employee Name : KULDEEP KUMAR Father Name : SUBHASH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064921 E.S.I. A/C No : 2019109236 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 : PUNJAB NATIONAL BANK Bank Account No 7334001500039645 UAN No 101975147846	Basic	17234	12787	Loan & Advance	480
				Provident Fund	1534
				ESI (Employee)	96
	Total	17234	12787	Total Deductions	2110
				Net Pay	10677

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G323475 Old Employee Id : Employee Name : RAHUL SHARMA Father Name : DINESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000065100 E.S.I. A/C No : 2019128830 Loan Balance : ED Days Working Day : 4 Woff : Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7960000100068449 UAN No 101975003319	Basic	17234	2224	Provident Fund	267
				Loan & Advance	465
				ESI (Employee)	17
	Total	17234	2224	Total Deductions	749
				Net Pay	1475

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G323479 Old Employee Id : Employee Name : RAJ SINGH Father Name : SANTOSH KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000065098 E.S.I. A/C No : 2019128947 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 33423962849 UAN No 101983673712	Basic	17234	2224	ESI (Employee)	17
				Loan & Advance	465
				Provident Fund	267
	Total	17234	2224	Total Deductions	749
				Net Pay	1475

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G323484 Old Employee Id : Employee Name : ALOK KUMAR SINGH Father Name : DEVENDRA NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000065099 E.S.I. A/C No : 2019128963 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 : UNION BANK OF INDIA Bank Account No 703102120007638 UAN No 101983673320	Basic	17234	2224	Provident Fund	267
				Loan & Advance	465
				ESI (Employee)	17
	Total	17234	2224	Total Deductions	749
				Net Pay	1475

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

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