



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011	Basic	20903	20903	ESI (Employee)	175
Old Employee Id : D05261	Overtime		2412	Loan & Advance	208
Employee Name : Sardar Yogi				Provident Fund	2508
Father's Name / Wife of : LOVAKUSH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100338849770					
E.S.I. A/C No : 2007112373					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504201					
UAN No 100338849770					
	Total	20903	23315	Total Deductions	2891
				Net Pay	20424

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

Note : Employee has 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

October 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549	Basic	20903	16183	ESI (Employee)	128
Old Employee Id : D11599	Overtime		804	Provident Fund	1942
Employee Name : Birendra Singh Kumar					
Father's Name / Wife of : GUPTESHWAR SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : 100115938838					
E.S.I. A/C No : 2012607375					
Loan Balance :					
OT Hrs/Days : 1.00 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 : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	20903	16987	Total Deductions	2070
				Net Pay	14917

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father's Name / Wife of : RAMESH SINGH Designation : Armed Guard/Gunman Department : Operations P.F. A/C No : 100512128298 E.S.I. A/C No : 2015655110 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3489840645 UAN No 100512128298	Basic	20903	20903	ESI (Employee)	214
	Overtime		7521	Provident Fund	2508
	Total	20903	28424	Total Deductions	2722
				Net Pay	25702

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father's Name / Wife of : MADORAM Designation : Supervisor-General Department : Operations P.F. A/C No : 100626206084 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 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 : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Overtime	20903	20903 2827	ESI (Employee) 178 Provident Fund 2508	
	Total	20903	23730	Total Deductions 2686	
				Net Pay 21044	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father's Name / Wife of : MAMBIR SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 100726958874 E.S.I. A/C No : 2014517652 Loan Balance : OT Hrs/Days : 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 50762121006488 UAN No 100726958874	Basic Overtime	20903	20903 1349	ESI (Employee) 167 Provident Fund 2508	
	Total	20903	22252	Total Deductions 2675	
				Net Pay 19577	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702	Basic	20903	20903	ESI (Employee)	177
Old Employee Id : D30545	Overtime		2697	Loan & Advance	362
Employee Name : KRISHAN KANT				Provident Fund	2508
Father's Name / Wife of : SHYAM SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100727581513					
E.S.I. A/C No : 2016142191					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	20903	23600	Total Deductions	3047
				Net Pay	20553

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father's Name / Wife of : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : 100726659036 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011024363 UAN No 100726659036	Basic Overtime	20903	20903 2023	ESI (Employee) 172 Provident Fund 2508	
	Total	20903	22926	Total Deductions 2680	
				Net Pay 20246	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father's Name / Wife of : RAJENDER SINGH Designation : Fire Officer Department : Operations P.F. A/C No : 100753752357 E.S.I. A/C No : 2016180273 Loan Balance : 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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WALSONS SERVICES PRIVATE LIMITED

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

October 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father's Name / Wife of : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : 100913105787 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 7.83 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	17234	17234	ESI (Employee)	175
	Overtime		6012	Provident Fund	2068
	Total	17234	23246	Total Deductions	2243
				Net Pay	21003

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

October 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854	Basic	17234	17234	ESI (Employee)	150
Old Employee Id : D30750	Overtime		2698	Provident Fund	2068
Employee Name : RAKESH PANDEY					
Father's Name / Wife of : SHAMBHU NATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100927308949					
E.S.I. A/C No : 2015137310					
Loan Balance :					
OT Hrs/Days : 2.83 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					
	Total	17234	19932	Total Deductions	2218
				Net Pay	17714

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father's Name / Wife of : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101260836436 E.S.I. A/C No : 2017028017 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic	17234	15928	ESI (Employee)	120
				Provident Fund	1911
				Loan & Advance	357
	Total	17234	15928	Total Deductions	2388
				Net Pay	13540

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father's Name / Wife of : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101272932033 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 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 31651292821 UAN No 101272932033	Basic	20903	20903	ESI (Employee)	177
	Overtime		2697	Provident Fund	2508
				Loan & Advance	361
	Total	20903	23600	Total Deductions	3046
				Net Pay	20554

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father's Name / Wife of : RADHEYSHYAM PANDEY Designation : Fire Officer Department : Operations P.F. A/C No : 101299213914 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	20903	20903 674	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 : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father's Name / Wife of : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101317681847 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 13.83 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 11336	ESI (Employee) 215 Provident Fund 2068	
	Total	17234	28570	Total Deductions 2283	
				Net Pay 26287	

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

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

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

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

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369 Old Employee Id : Employee Name : PRASHANT KUMAR Father's Name / Wife of : SHRIKESH . Designation : Supervisor-General Department : Operations P.F. A/C No : 100278130398 E.S.I. A/C No : 2017625159 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic Overtime	20903	20903 674	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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591 Old Employee Id : Employee Name : RAJESH KUMAR Father's Name / Wife of : SOHAN LAL Designation : TPT Security Supervisor Department : Operations P.F. A/C No : 101471377461 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90692010052368 UAN No 101471377461	Basic Washing/Uniform Allowance	28000 255	26194 239	Group Insurance 5917 Provident Fund 1800	
	Total	28255	26433	Total Deductions 7717	
				Net Pay 18716	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871 Old Employee Id : Employee Name : VIKRAM PRATAP Father's Name / Wife of : AKHILESH KUMAR SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101014917604 E.S.I. A/C No : 2017653626 Loan Balance : OT Hrs/Days : 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 921010055255669 UAN No 101014917604	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 : G210939	Basic	17234	17234	ESI (Employee)	173
Old Employee Id :	Overtime		5798	Provident Fund	2068
Employee Name : ANISH KUMAR					
Father's Name / Wife of : RAJENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101105899585					
E.S.I. A/C No : 2017708596					
Loan Balance :					
OT Hrs/Days : 6.83 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					
	Total	17234	23032	Total Deductions	2241
				Net Pay	20791

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215433 Old Employee Id : Employee Name : PANKAJ KUMAR Father's Name / Wife of : MAHENDRA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : 100266484615 E.S.I. A/C No : 2110755685 Loan Balance : OT Hrs/Days : 1.33 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 1479	ESI (Employee) 141 Provident Fund 2068	
	Total	17234	18713	Total Deductions 2209	
				Net Pay 16504	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963	Basic	17234	17234	ESI (Employee)	137
Old Employee Id :	Overtime		923	Provident Fund	2068
Employee Name : TAPAS SAMANTA				Loan & Advance	208
Father's Name / Wife of : GOBINDA SAMANTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100543606027					
E.S.I. A/C No : 2015752715					
Loan Balance :					
OT Hrs/Days : 0.83 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					
	Total	17234	18157	Total Deductions	2413
				Net Pay	15744

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254715 Old Employee Id : Employee Name : SANJAY KUMAR GUPTA Father's Name / Wife of : RAM AVTAR Designation : Security Guard Department : Operations P.F. A/C No : 101204497334 E.S.I. A/C No : 2007181087 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	17234	16483	ESI (Employee) 124 Provident Fund 1978	
	Total	17234	16483	Total Deductions 2102	
				Net Pay 14381	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257920	Basic	17234	17234	ESI (Employee)	162
Old Employee Id :	Overtime		4237	Provident Fund	2068
Employee Name : VIPIN KUMAR				Loan & Advance	203
Father's Name / Wife of : RAMVIR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101173769788					
E.S.I. A/C No : 2018312293					
Loan Balance :					
OT Hrs/Days : 5.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255481					
UAN No 101173769788					
	Total	17234	21471	Total Deductions	2433
				Net Pay	19038

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257924 Old Employee Id : Employee Name : SATISH SHARMA Father's Name / Wife of : ANANDPAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101715229556 E.S.I. A/C No : 2018312333 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37970966736 UAN No 101715229556	Basic	17234	14816	ESI (Employee) 112 Provident Fund 1778	
	Total	17234	14816	Total Deductions 1890	
				Net Pay 12926	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259014	Basic	17234	17234	ESI (Employee)	141
Old Employee Id :	Overtime		1479	Provident Fund	2068
Employee Name : SARVESH KUMAR					
Father's Name / Wife of : PARASHURAM .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100923194282					
E.S.I. A/C No : 1115614999					
Loan Balance :					
OT Hrs/Days : 1.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281005048					
UAN No 100923194282					
	Total	17234	18713	Total Deductions	2209
				Net Pay	16504

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	17234	17234	Provident Fund	2068
Old Employee Id :	HRA	5281	5281		
Employee Name : RADHEYSHYAM SINGH	Compensatory Allowance	1226	1226		
Father's Name / Wife of : BRIJBHAN SINGH	PPA	2647	2647		
Designation : Security Guard	Overtime		2706		
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					
	Total	26388	29094	Total Deductions	2068
				Net Pay	27026

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259830 Old Employee Id : Employee Name : RAJESH KUMAR Father's Name / Wife of : MADAN LAL Designation : Supervisor-General Department : Operations P.F. A/C No : 100296034076 E.S.I. A/C No : 1112094907 Loan Balance : 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 39030100012686 UAN No 100296034076	Basic	20903	18880	ESI (Employee)	142
				Provident Fund	2266
				Loan & Advance	257
	Total	20903	18880	Total Deductions	2665
				Net Pay	16215

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

October 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259843	Basic	17234	17234	Provident Fund	2068
Old Employee Id :	HRA	6115	6115		
Employee Name : SIRJU KUMAR BAITHA	Compensatory Allowance	1419	1419		
Father's Name / Wife of : VISESHWAR BAITHA	PPA	3065	3065		
Designation : Security Guard	Overtime		2887		
Department : Operations					
P.F. A/C No : 101715229443					
E.S.I. A/C No : 2018339701					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 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					
	Total	27833	30720	Total Deductions	2068
				Net Pay	28652

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262568	Basic	17234	17234	ESI (Employee)	161
Old Employee Id :	Overtime		4130	Provident Fund	2068
Employee Name : SHREE KANT DUBEY				Loan & Advance	40
Father's Name / Wife of : HARE KRISHNA DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279690					
E.S.I. A/C No : 2018625008					
Loan Balance :					
OT Hrs/Days : 5.33 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	21364	Total Deductions	2269
				Net Pay	19095

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263483 Old Employee Id : Employee Name : SURAJ SINGH Father's Name / Wife of : BRAJPAL SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 101475187332 E.S.I. A/C No : 2018387763 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic	20903	16183	ESI (Employee) 122 Provident Fund 1942	
	Total	20903	16183	Total Deductions 2064	
				Net Pay 14119	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263589 Old Employee Id : Employee Name : MANANJAY KUMAR PANDEY Father's Name / Wife of : SURESH PANDEY Designation : Supervisor-General Department : Operations P.F. A/C No : 100649849513 E.S.I. A/C No : 2015347103 Loan Balance : OT Hrs/Days : 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 015401522150 UAN No 100649849513	Basic Overtime	20903	20903 674	ESI (Employee) 162 Provident Fund 2508 Loan & Advance 257	
	Total	20903	21577	Total Deductions 2927	
				Net Pay 18650	

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G264781 Old Employee Id : Employee Name : BHARTI TIWARI Father's Name / Wife of : ARJUN PRASAD MISHRA Designation : Lady Guard Department : Operations P.F. A/C No : 101233256070 E.S.I. A/C No : 2018400586 Loan Balance : 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 783118210007784 UAN No 101233256070	Basic Overtime	17234 1668	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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266563 Old Employee Id : Employee Name : DEEKSHA Father's Name / Wife of : MAHENDRA PRATAP SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101210762810 E.S.I. A/C No : 1323076796 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic	17234	17234	ESI (Employee) 130 Provident Fund 2068	
	Total	17234	17234	Total Deductions 2198	
				Net Pay 15036	

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G268789 Old Employee Id : Employee Name : LAV KUSH Father's Name / Wife of : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : 101597277216 E.S.I. A/C No : 2018461135 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No 101597277216	Basic Overtime	17234 663	16483 663	ESI (Employee) 129 Provident Fund 1978
	Total	17234	17146	Total Deductions 2107
				Net Pay 15039

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268797 Old Employee Id : Employee Name : SUJEET KUMAR SINGH Father's Name / Wife of : UPENDRA NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101354822403 E.S.I. A/C No : 2018461181 Loan Balance : OT Hrs/Days : 1.83 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 2035	ESI (Employee) 145 Provident Fund 2068 Loan & Advance 203	
	Total	17234	19269	Total Deductions 2416	
				Net Pay 16853	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269481 Old Employee Id : Employee Name : AMIT KUMAR PANDEY Father's Name / Wife of : SHATRUGHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101515106377 E.S.I. A/C No : 2018468114 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255465 UAN No 101515106377	Basic Overtime	17234	16483 1219	ESI (Employee) 133 Provident Fund 1978 Loan & Advance 154	
	Total	17234	17702	Total Deductions 2265	
				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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270857 Old Employee Id : Employee Name : UJJAWAL RAJ Father's Name / Wife of : SATRUGHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101769931033 E.S.I. A/C No : 2018483851 Loan Balance : OT Hrs/Days : 1.33 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 166822010000966 UAN No 101769931033	Basic	17234	17234	ESI (Employee)	141
	Overtime		1479	Provident Fund	2068
	Total	17234	18713	Total Deductions	2209
				Net Pay	16504

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270905 Old Employee Id : Employee Name : SHIV MOHAN SINGH Father's Name / Wife of : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : 101290509141 E.S.I. A/C No : 2018483634 Loan Balance : ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic	17234	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 : G271906 Old Employee Id : Employee Name : AMIT KUMAR Father's Name / Wife of : ANJANI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100931044284 E.S.I. A/C No : 2018499420 Loan Balance : OT Hrs/Days : 5.50 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 : AXIS BANK Bank Account No 921010055255368 UAN No 100931044284	Basic Overtime	17234	10563 4319	ESI (Employee) 112 Provident Fund 1268	
	Total	17234	14882	Total Deductions 1380	
				Net Pay 13502	

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : NAGENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101560537183 E.S.I. A/C No : 2018577990 Loan Balance : OT Hrs/Days : 1.83 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 2035	ESI (Employee) 145 Provident Fund 2068	
	Total	17234	19269	Total Deductions 2213	
				Net Pay 17056	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278644 Old Employee Id : Employee Name : MUKESH KUMAR SHUKLA Father's Name / Wife of : LAL CHANDRA SHUKLA Designation : Supervisor-General Department : Operations P.F. A/C No : 100237547535 E.S.I. A/C No : 2013862042 Loan Balance : ED Days Working Day : 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's Name / Wife of : RAM JANAM SINGH Designation : Supervisor-General Department : Operations P.F. A/C No : 100753796524 E.S.I. A/C No : 5207306688 Loan Balance : OT Hrs/Days : 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 664201506637 UAN No 100753796524	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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279963 Old Employee Id : Employee Name : SARITA Father's Name / Wife of : SURENDRA SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101813559338 E.S.I. A/C No : 2018606745 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700187081 UAN No 101813559338	Basic Overtime	17235	16484 1668	ESI (Employee) 137 Provident Fund 1978	
	Total	17235	18152	Total Deductions 2115	
				Net Pay 16037	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279970 Old Employee Id : Employee Name : KAMALDATT SHARMA Father's Name / Wife of : ANNAG PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101813559289 E.S.I. A/C No : 2018607282 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2160108033773 UAN No 101813559289	Basic	17234	17039	ESI (Employee) 128 Provident Fund 2045	
	Total	17234	17039	Total Deductions 2173	
				Net Pay 14866	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280682	Basic	20903	20903	ESI (Employee)	172
Old Employee Id :	Overtime		2023	Provident Fund	2508
Employee Name : KUSUM LATA					
Father's Name / Wife of : OM PRAKASH					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101127238477					
E.S.I. A/C No : 6930909374					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0172104000191388					
UAN No 101127238477					
	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 : G280889	Basic	17234	17234	ESI (Employee)	160
Old Employee Id :	Overtime		4023	Provident Fund	2068
Employee Name : RAJBRIJ DUBEY					
Father's Name / Wife of : RAJENDRA DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101643002668					
E.S.I. A/C No : 2018616230					
Loan Balance :					
OT Hrs/Days : 4.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010039032313					
UAN No 101643002668					
	Total	17234	21257	Total Deductions	2228
				Net Pay	19029

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281178 Old Employee Id : Employee Name : NISHA SHARMA Father's Name / Wife of : OM PRAKASH SHARMA Designation : Lady Guard Department : Operations P.F. A/C No : 101248880034 E.S.I. A/C No : 6714981493 Loan Balance : OT Hrs/Days : 1.33 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 712710110005655 UAN No 101248880034	Basic Overtime	17234	17234 1479	ESI (Employee) 141 Provident Fund 2068	
	Total	17234	18713	Total Deductions 2209	
				Net Pay 16504	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281219	Basic	20903	20903	ESI (Employee)	198
Old Employee Id :	Overtime		5368	Provident Fund	2508
Employee Name : RAMJEE PATHAK					
Father's Name / Wife of : RAM LAGAN PATHAK					
Designation : Armed Guard/Gunman					
Department : Operations					
P.F. A/C No : 101224378959					
E.S.I. A/C No : 6921114471					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5799101003679					
UAN No 101224378959					
	Total	20903	26271	Total Deductions	2706
				Net Pay	23565

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282435 Old Employee Id : Employee Name : ANKUR KUMAR Father's Name / Wife of : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101826607462 E.S.I. A/C No : 2018636141 Loan Balance : OT Hrs/Days : 1.33 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 Overtime	17234	17234 1479	ESI (Employee) 141 Provident Fund 2068	
	Total	17234	18713	Total Deductions 2209	
				Net Pay 16504	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282756 Old Employee Id : Employee Name : JANKI Sharan Father's Name / Wife of : VIKAU SAH Designation : Security Guard Department : Operations P.F. A/C No : 101593669911 E.S.I. A/C No : 2018643934 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 29010110033630 UAN No 101593669911	Basic	17234	13148	ESI (Employee) 99 Provident Fund 1578	
	Total	17234	13148	Total Deductions 1677	
				Net Pay 11471	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282883 Old Employee Id : Employee Name : SADDAM HUSSAIN Father's Name / Wife of : MUSLIM ANSARI Designation : Security Guard Department : Operations P.F. A/C No : 100984711689 E.S.I. A/C No : 2018644790 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35416197213 UAN No 100984711689	Basic	17234	10924	ESI (Employee) 82 Provident Fund 1311	
	Total	17234	10924	Total Deductions 1393	
				Net Pay 9531	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282885 Old Employee Id : Employee Name : SATYANARAYAN TIWARI Father's Name / Wife of : RAJESH KUMAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101199026452 E.S.I. A/C No : 3515309298 Loan Balance : ED Days Working Day : 4 Woff : Paid Days : 4.0000 LOP : 26 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3418767225 UAN No 101199026452	Basic	17234	2585	ESI (Employee) 20 Provident Fund 310	
	Total	17234	2585	Total Deductions 330 Net Pay 2255	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282887 Old Employee Id : Employee Name : PUSHPENDRA SINGH PAL Father's Name / Wife of : RAJENDRA SINGH PAL Designation : Security Guard Department : Operations P.F. A/C No : 101028137033 E.S.I. A/C No : 1322673018 Loan Balance : OT Hrs/Days : 7.33 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 8150	ESI (Employee) 191 Provident Fund 2068 Loan & Advance 154	
	Total	17234	25384	Total Deductions 2413	
				Net Pay 22971	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282889	Basic	17234	17234	ESI (Employee)	146
Old Employee Id :	Overtime		2142	Provident Fund	2068
Employee Name : ALOK KUMAR MISHRA					
Father's Name / Wife of : VIRENDRA MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101385065638					
E.S.I. A/C No : 2018644803					
Loan Balance :					
OT Hrs/Days : 2.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 13810100187431					
UAN No 101385065638					
	Total	17234	19376	Total Deductions	2214
				Net Pay	17162

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282904 Old Employee Id : Employee Name : AMARSEN Father's Name / Wife of : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101197193086 E.S.I. A/C No : 2018645744 Loan Balance : OT Hrs/Days : 0.83 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	17234	17234	ESI (Employee)	137
	Overtime		923	Provident Fund	2068
				Loan & Advance	154
	Total	17234	18157	Total Deductions	2359
				Net Pay	15798

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283003 Old Employee Id : Employee Name : RENU Father's Name / Wife of : SHERPAL SINGH Designation : Lady Guard Department : Operations P.F. A/C No : 101826601282 E.S.I. A/C No : 2018646124 Loan Balance : OT Hrs/Days : 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 : CANARA BANK Bank Account No 4147101025173 UAN No 101826601282	Basic Overtime	20903	20903 674	ESI (Employee) Provident Fund	162 2508
	Total	20903	21577	Total Deductions	2670
				Net Pay	18907

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283872	Basic	17234	17234	ESI (Employee)	145
Old Employee Id :	Overtime		2035	Provident Fund	2068
Employee Name : TANMAY KASHYAP					
Father's Name / Wife of : RAM MANOHAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101826608454					
E.S.I. A/C No : 2018653415					
Loan Balance :					
OT Hrs/Days : 1.83 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					
	Total	17234	19269	Total Deductions	2213
				Net Pay	17056

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284479	Basic	17234	17234	ESI (Employee)	134
Old Employee Id :	Overtime		556	Provident Fund	2068
Employee Name : HARISH					
Father's Name / Wife of : NANK CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101826608892					
E.S.I. A/C No : 2018653425					
Loan Balance :					
OT Hrs/Days : 0.50 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 0314071253					
UAN No 101826608892					
	Total	17234	17790	Total Deductions	2202
				Net Pay	15588

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285119 Old Employee Id : Employee Name : AMIT KUMAR Father's Name / Wife of : ARUN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63575 E.S.I. A/C No : 2018667674 Loan Balance : OT Hrs/Days : 3.83 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 921010040625541 UAN No 101767791514	Basic Overtime	17234	17234 3360	ESI (Employee) 155 Provident Fund 2068	
	Total	17234	20594	Total Deductions 2223	
				Net Pay 18371	

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285136 Old Employee Id : Employee Name : UJJAWAL KUMAR Father's Name / Wife of : RANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63567 E.S.I. A/C No : 2018670037 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20336286794 UAN No 101839178036	Basic	17234	6115	ESI (Employee) 46 Provident Fund 734	
	Total	17234	6115	Total Deductions	780
				Net Pay	5335

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October 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285141 Old Employee Id : Employee Name : SATVEER KASANA Father's Name / Wife of : DHUAN RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63558 E.S.I. A/C No : 2018670040 Loan Balance : OT Hrs/Days : 5.83 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 4686	ESI (Employee) 165 Provident Fund 2068	
	Total	17234	21920	Total Deductions 2233	
				Net Pay 19687	

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285604 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father's Name / Wife of : ADALAT RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63592 E.S.I. A/C No : 1114608157 Loan Balance : OT Hrs/Days : 10.83 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121011048 UAN No 100569768716	Basic Overtime	17234	17234 8000	ESI (Employee) 190 Provident Fund 2068	
	Total	17234	25234	Total Deductions 2258	
				Net Pay 22976	

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286970 Old Employee Id : Employee Name : SINKU KUMARI Father's Name / Wife of : ASHOK RAI Designation : Supervisor-General Department : Operations P.F. A/C No : DL/22524/63638 E.S.I. A/C No : 2018700074 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520101262852071 UAN No 101851366619	Basic Overtime	20903	20903 1608	ESI (Employee) 169 Provident Fund 2508	
	Total	20903	22511	Total Deductions 2677	
				Net Pay 19834	

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287607	Basic	17234	17234	ESI (Employee)	153
Old Employee Id :	Overtime		3100	Provident Fund	2068
Employee Name : SUMAN DEVI					
Father's Name / Wife of : VIKRAM SINGH					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : DL/22524/63587					
E.S.I. A/C No : 1325225408					
Loan Balance :					
OT Hrs/Days : 4.00 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					
	Total	17234	20334	Total Deductions	2221
				Net Pay	18113

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287618 Old Employee Id : Employee Name : NETRA PAL Father's Name / Wife of : SHYAM PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63586 E.S.I. A/C No : 2018701218 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 62250100003781 UAN No 101637410443	Basic	17234	14816	ESI (Employee)	112
				Loan & Advance	362
				Provident Fund	1778
	Total	17234	14816	Total Deductions	2252
				Net Pay	12564

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289625 Old Employee Id : Employee Name : JYOTI KUMARI Father's Name / Wife of : SRIKANT SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63603 E.S.I. A/C No : 2018731400 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35991381146 UAN No 101851365899	Basic	17234	7783	Provident Fund	934
				ESI (Employee)	59
	Total	17234	7783	Total Deductions	993
				Net Pay	6790

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290331 Old Employee Id : Employee Name : YASHWANT KUMAR Father's Name / Wife of : CHANDRA DEV PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63780 E.S.I. A/C No : 2018737209 Loan Balance : OT Hrs/Days : 0.83 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 733102010007790 UAN No 101865501172	Basic Overtime	17234	17234 923	ESI (Employee) 137 Provident Fund 2068	
	Total	17234	18157	Total Deductions 2205	
				Net Pay 15952	

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290401	Basic	17234	17234	ESI (Employee)	150
Old Employee Id :	Overtime		2698	Provident Fund	2068
Employee Name : SHIV PRATAP MISHRA					
Father's Name / Wife of : BRIJESH KUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63771					
E.S.I. A/C No : 2018737288					
Loan Balance :					
OT Hrs/Days : 2.83 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					
	Total	17234	19932	Total Deductions	2218
				Net Pay	17714

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290471 Old Employee Id : Employee Name : ANKIT KUMAR Father's Name / Wife of : INDRAJEET YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63744 E.S.I. A/C No : 2018737217 Loan Balance : 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 : CANARA BANK Bank Account No 110028298549 UAN No 101865501043	Basic	17234	2780	ESI (Employee) 21 Provident Fund 334	
	Total	17234	2780	Total Deductions 355	
				Net Pay 2425	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292512 Old Employee Id : Employee Name : MANISH KUMAR SINGH Father's Name / Wife of : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63782 E.S.I. A/C No : 2018762314 Loan Balance : OT Hrs/Days : 8.33 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNITED BANK OF INDIA Bank Account No 185810100060586 UAN No 101865501193	Basic Overtime	17234	17234 7915	ESI (Employee) 189 Provident Fund 2068	
	Total	17234	25149	Total Deductions 2257	
				Net Pay 22892	

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293182	Basic	17234	17234	ESI (Employee)	148
Old Employee Id :	Overtime		2438	Provident Fund	2068
Employee Name : SNEHA NAMDEV					
Father's Name / Wife of : BANWARI LAL NAMDEV					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : DL/22524/63783					
E.S.I. A/C No : 2018767156					
Loan Balance :					
OT Hrs/Days : 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 : KOTAK MAHINDRA BANK					
Bank Account No 1513445258					
UAN No 101865501206					
	Total	17234	19672	Total Deductions	2216
				Net Pay	17456

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293187 Old Employee Id : Employee Name : GOPAL JEE Father's Name / Wife of : DEVENDRA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63711 E.S.I. A/C No : 2018325899 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2942000100232643 UAN No 101715229518	Basic	17234	14260	ESI (Employee) 107 Provident Fund 1711	
	Total	17234	14260	Total Deductions 1818	
				Net Pay 12442	

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293189 Old Employee Id : Employee Name : SHEETAL Father's Name / Wife of : JAGDISH . Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63746 E.S.I. A/C No : 2018767188 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 03361000074424 UAN No 101865501058	Basic Overtime	17234	17234 2438	ESI (Employee) 148 Provident Fund 2068	
	Total	17234	19672	Total Deductions 2216	
				Net Pay 17456	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293864	Basic	17234	17234	ESI (Employee)	141
Old Employee Id :	Overtime		1479	Provident Fund	2068
Employee Name : ANIL PRASAD KESHRI					
Father's Name / Wife of : BAB BHOLA PRASAD KESHRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63791					
E.S.I. A/C No : 2018784156					
Loan Balance :					
OT Hrs/Days : 1.33 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					
	Total	17234	18713	Total Deductions	2209
				Net Pay	16504

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October 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299578 Old Employee Id : Employee Name : PRINCE PATEL Father's Name / Wife of : BANVARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063972 E.S.I. A/C No : 6927732246 Loan Balance : OT Hrs/Days : 2.83 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2009101056095 UAN No 101262752882	Basic	17234	17234	ESI (Employee)	150
	Overtime		2698	Provident Fund	2068
				Loan & Advance	112
	Total	17234	19932	Total Deductions	2330
				Net Pay	17602

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300134 Old Employee Id : Employee Name : GOLDI SINGH Father's Name / Wife of : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063988 E.S.I. A/C No : 2018854705 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7207001700039923 UAN No 101887986608	Basic	17234	13342	ESI (Employee)	101
				Provident Fund	1601
	Total	17234	13342	Total Deductions	1702
				Net Pay	11640

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300907 Old Employee Id : Employee Name : RAHUL KUMAR Father's Name / Wife of : RAMAKANT PRASAD Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064010 E.S.I. A/C No : 2018639384 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 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	16183	ESI (Employee) 122 Provident Fund 1942	
	Total	20903	16183	Total Deductions 2064	
				Net Pay 14119	

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301709 Old Employee Id : Employee Name : ALOK KUMAR JAISWAL Father's Name / Wife of : SHINDESHWARI JAISWAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064025 E.S.I. A/C No : 2018887321 Loan Balance : OT Hrs/Days : 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 Overtime	20903 	20903 2697	ESI (Employee) 177 Provident Fund 2508 Loan & Advance 45	
	Total	20903	23600	Total Deductions 2730	
				Net Pay 20870	

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301732 Old Employee Id : Employee Name : KM NEETU Father's Name / Wife of : SURESH CHAND Designation : Supervisor-General Department : Operations P.F. A/C No : DSNHP00225240000064045 E.S.I. A/C No : 2015930326 Loan Balance : OT Hrs/Days : 1.50 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 1478	ESI (Employee) Provident Fund	168 2508
	Total	20903	22381	Total Deductions	2676
				Net Pay	19705

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WALSONS SERVICES PRIVATE LIMITED

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

October 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302335 Old Employee Id : Employee Name : RAHUL TIWARI Father's Name / Wife of : SHIV SHARAN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064034 E.S.I. A/C No : 2018877629 Loan Balance : OT Hrs/Days : 5.83 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40028907859 UAN No 101892183131	Basic Overtime	17234	17234 4686	ESI (Employee) 165 Provident Fund 2068	
	Total	17234	21920	Total Deductions 2233	
				Net Pay 19687	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302374 Old Employee Id : Employee Name : NITIN KUMAR SAH Father's Name / Wife of : SHAMBHU SAH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064088 E.S.I. A/C No : 2018878192 Loan Balance : OT Hrs/Days : 3.83 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	17234	17234	ESI (Employee)	155
	Overtime		3360	Provident Fund	2068
	Total	17234	20594	Total Deductions	2223
				Net Pay	18371

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302886 Old Employee Id : Employee Name : NAVEEN TIWARI Father's Name / Wife of : KANHAIYA TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064111 E.S.I. A/C No : 2018882575 Loan Balance : OT Hrs/Days : 1.83 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FINO PAYMENT BANK Bank Account No 20256205652 UAN No 101898421007	Basic	17234	17234	ESI (Employee)	145
	Overtime		2035	Provident Fund	2068
	Total	17234	19269	Total Deductions	2213
				Net Pay	17056

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302887 Old Employee Id : Employee Name : SUMIT KUMAR GUPTA Father's Name / Wife of : JAI PRAKASH GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064106 E.S.I. A/C No : 2018882559 Loan Balance : OT Hrs/Days : 2.33 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 49568100004180 UAN No 100768039741	Basic Overtime	17234	15928 1693	ESI (Employee) Provident Fund	133 1911
	Total	17234	17621	Total Deductions	2044
				Net Pay	15577

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : JOKHU PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064103 E.S.I. A/C No : 2018882522 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 48500100006912 UAN No 101452868896	Basic Overtime	17234	15928 1882	ESI (Employee) Provident Fund	134 1911
	Total	17234	17810	Total Deductions	2045
				Net Pay	15765

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302913 Old Employee Id : Employee Name : SHUBHAM SINGH Father's Name / Wife of : PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064105 E.S.I. A/C No : 2018882506 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 12700110038796 UAN No 101167886915	Basic Overtime	17234	16483 663	ESI (Employee) 129 Provident Fund 1978	
	Total	17234	17146	Total Deductions 2107	
				Net Pay 15039	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303447 Old Employee Id : Employee Name : DESHVEER SINGH Father's Name / Wife of : KISHORI LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064128 E.S.I. A/C No : 6719391787 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 771718210009389 UAN No 101588475541	Basic Overtime	17234	13704 663	ESI (Employee) 108 Provident Fund 1644	
	Total	17234	14367	Total Deductions 1752	
				Net Pay 12615	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303873 Old Employee Id : Employee Name : RAKESH KUMAR Father's Name / Wife of : AKHILESH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064158 E.S.I. A/C No : 2018896358 Loan Balance : OT Hrs/Days : 7.33 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 5456	ESI (Employee) 171 Provident Fund 2068 Loan & Advance 362	
	Total	17234	22690	Total Deductions 2601	
				Net Pay 20089	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303876 Old Employee Id : Employee Name : KUNDAN KUMAR Father's Name / Wife of : BASANT LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064157 E.S.I. A/C No : 2018896345 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36458330088 UAN No 100547963509	Basic	17234	17039	ESI (Employee)	128
				Provident Fund	2045
				Loan & Advance	357
	Total	17234	17039	Total Deductions	2530
				Net Pay	14509

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

October 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305836	Basic	17234	17234	ESI (Employee)	186
Old Employee Id :	Overtime		7466	Provident Fund	2068
Employee Name : RAHUL KUMAR					
Father's Name / Wife of : LAL CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064228					
E.S.I. A/C No : 2018920414					
Loan Balance :					
OT Hrs/Days : 8.33 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					
	Total	17234	24700	Total Deductions	2254
				Net Pay	22446

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306423 Old Employee Id : Employee Name : ANJALI KUMAR Father's Name / Wife of : LATE. BICHHO SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064231 E.S.I. A/C No : 2018924755 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 INDIA Bank Account No 581110110003019 UAN No 101805970706	Basic Overtime	17234	17234 1112	ESI (Employee) 138 Provident Fund 1800	
	Total	17234	18346	Total Deductions 1938	
				Net Pay 16408	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306789 Old Employee Id : Employee Name : VIKAS NAGESH UPADHAYA Father's Name / Wife of : NAGESH UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064270 E.S.I. A/C No : 3714540692 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100455735222 UAN No 100581771987	Basic Overtime	20903	20903 1349	ESI (Employee) 167 Provident Fund 2508	
	Total	20903	22252	Total Deductions 2675	
				Net Pay 19577	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307076 Old Employee Id : Employee Name : BHAVESH KUMAR Father's Name / Wife of : RAJESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064285 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.83 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 676202120010156 UAN No 101917582338	Basic Overtime	17234	17234 2035	ESI (Employee) 145 Provident Fund 2068	
	Total	17234	19269	Total Deductions 2213	
				Net Pay 17056	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308394 Old Employee Id : Employee Name : MOHIT Father's Name / Wife of : RAM MEHAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064333 E.S.I. A/C No : 2018949291 Loan Balance : OT Hrs/Days : 1.83 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	ESI (Employee)	145
	Overtime		2035	Provident Fund	2068
	Total	17234	19269	Total Deductions	2213
				Net Pay	17056

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308397 Old Employee Id : Employee Name : SHIVAJI YADAV Father's Name / Wife of : BHAGVAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064334 E.S.I. A/C No : 6721799407 Loan Balance : OT Hrs/Days : 2.33 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 39541496694 UAN No 101702807513	Basic	17234	17234	ESI (Employee)	146
	Overtime		2142	Provident Fund	2068
	Total	17234	19376	Total Deductions	2214
				Net Pay	17162

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308398 Old Employee Id : Employee Name : KAMAL SINGH Father's Name / Wife of : RAM SANEHI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064335 E.S.I. A/C No : 2018949304 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4834001500007624 UAN No 101921225734	Basic Overtime	17234	12592 1989	ESI (Employee) 110 Provident Fund 1511	
	Total	17234	14581	Total Deductions 1621	
				Net Pay 12960	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308757 Old Employee Id : Employee Name : SATYAM KUMAR SINGH Father's Name / Wife of : MANOJ KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064346 E.S.I. A/C No : 4940919334 Loan Balance : 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 38254594638 UAN No 101821233365	Basic	17234	2224	ESI (Employee)	17
				Provident Fund	267
	Total	17234	2224	Total Deductions	284
				Net Pay	1940

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309365 Old Employee Id : Employee Name : SONU KUMARI Father's Name / Wife of : SONU KUMARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064374 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1530000100331324 UAN No 101926972448	Basic Overtime	20903	20229 804	ESI (Employee) 158 Provident Fund 2427	
	Total	20903	21033	Total Deductions 2585	
				Net Pay 18448	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310073 Old Employee Id : Employee Name : KM REENA Father's Name / Wife of : KAMAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064386 E.S.I. A/C No : 1322156371 Loan Balance : OT Hrs/Days : 3.00 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	17234	17234	ESI (Employee)	151
	Overtime		2887	Provident Fund	2068
	Total	17234	20121	Total Deductions	2219
				Net Pay	17902

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310080 Old Employee Id : Employee Name : AMIT SAXENA Father's Name / Wife of : RAJESH SAXENA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064387 E.S.I. A/C No : 1323192497 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 88400100002355 UAN No 101236993886	Basic Overtime	17234	13898 663	ESI (Employee) 110 Provident Fund 1668	
	Total	17234	14561	Total Deductions 1778	
				Net Pay 12783	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310554 Old Employee Id : Employee Name : SHESHMANI TIWARI Father's Name / Wife of : 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 : 2.33 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	17234	17234	ESI (Employee)	146
	Overtime		2142	Provident Fund	1800
	Total	17234	19376	Total Deductions	1946
				Net Pay	17430

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G310560 Old Employee Id : Employee Name : RAVI SHANKAR Father's Name / Wife of : RAJVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064400 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.33 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 1269104000061393 UAN No 101386530517	Basic Overtime	17234 	17234 1479	ESI (Employee) 141 Provident Fund 1800
	Total	17234	18713	Total Deductions 1941
				Net Pay 16772

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310566 Old Employee Id : Employee Name : ANKIT KUMAR SINGH Father's Name / Wife of : VIPIN KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064403 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 76788100001932 UAN No 101781139126	Basic	17234	16483	ESI (Employee) 124 Provident Fund 1978	
	Total	17234	16483	Total Deductions 2102	
				Net Pay 14381	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310586 Old Employee Id : Employee Name : SURENDRA KUMAR Father's Name / Wife of : LAXMI NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064416 E.S.I. A/C No : 2014798496 Loan Balance : OT Hrs/Days : 2.33 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)	149
	Overtime		2591	Provident Fund	2068
	Total	17234	19825	Total Deductions	2217
				Net Pay	17608

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310593 Old Employee Id : Employee Name : KULDEEP Father's Name / Wife of : ROHTASH . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064398 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20421304988 UAN No 101392378616	Basic Overtime	20903	20229 804	ESI (Employee) 158 Provident Fund 2427	
	Total	20903	21033	Total Deductions 2585	
				Net Pay 18448	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310606 Old Employee Id : Employee Name : ROHIT SINGH Father's Name / Wife of : KUSHL PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064413 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 761818210003906 UAN No 101930550521	Basic Overtime	17234	10924 663	ESI (Employee) 87 Provident Fund 1311	
	Total	17234	11587	Total Deductions 1398	
				Net Pay 10189	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311067 Old Employee Id : Employee Name : RAMAYAN THAKUR Father's Name / Wife of : BAJRANGI THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064423 E.S.I. A/C No : 2018835407 Loan Balance : OT Hrs/Days : 1.33 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2376339031 UAN No 101648348079	Basic	17234	17234	ESI (Employee)	141
	Overtime		1479	Provident Fund	1800
	Total	17234	18713	Total Deductions	1941
				Net Pay	16772

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311073 Old Employee Id : Employee Name : SONI SINGH Father's Name / Wife of : DEV PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064420 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 568702010010485 UAN No 101652525382	Basic	17234	13148	ESI (Employee)	99
				Provident Fund	1578
	Total	17234	13148	Total Deductions	1677
				Net Pay	11471

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311105	Basic	17234	14260	ESI (Employee)	112
Old Employee Id :	Overtime		556	Provident Fund	1711
Employee Name : SANTOSH KUMAR SAHU					
Father's Name / Wife of : ADHIK LAL SAHU					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064425					
E.S.I. A/C No : 2018986177					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 0147390989					
UAN No 101896034341					
	Total	17234	14816	Total Deductions	1823
				Net Pay	12993

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311644 Old Employee Id : Employee Name : ANIL KUMAR Father's Name / Wife of : NARESH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064451 E.S.I. A/C No : 2016183720 Loan Balance : OT Hrs/Days : 3.83 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 235701502476 UAN No 100753343217	Basic Overtime	17234	17234 3360	ESI (Employee) 155 Provident Fund 2068	
	Total	17234	20594	Total Deductions 2223	
				Net Pay 18371	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311660 Old Employee Id : Employee Name : NIDHI OJHA Father's Name / Wife of : HARI SHANKAR OJHA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064455 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 0.33 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 367	ESI (Employee) 133 Provident Fund 2068	
	Total	17234	17601	Total Deductions 2201	
				Net Pay 15400	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311789 Old Employee Id : Employee Name : SURAJ KUMAR Father's Name / Wife of : RAMESHWAR MAHATO Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064462 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33542651327 UAN No 101528023815	Basic	17234	16483	ESI (Employee) 124 Provident Fund 1978	
	Total	17234	16483	Total Deductions 2102	
				Net Pay 14381	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311820 Old Employee Id : Employee Name : VINIT KUMAR Father's Name / Wife of : RAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064459 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.33 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	17234	17234	ESI (Employee)	146
	Overtime		2142	Provident Fund	2068
	Total	17234	19376	Total Deductions	2214
				Net Pay	17162

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : NIRANJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064488 E.S.I. A/C No : 2018997233 Loan Balance : OT Hrs/Days : 1.00 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 : STATE BANK OF INDIA Bank Account No 41288864808 UAN No 101935122904	Basic Overtime	17234	10563 663	ESI (Employee) Provident Fund	85 1268
	Total	17234	11226	Total Deductions	1353
				Net Pay	9873

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311907 Old Employee Id : Employee Name : SUMIT Father's Name / Wife of : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064461 E.S.I. A/C No : 2018997113 Loan Balance : OT Hrs/Days : 1.83 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	17234	17234	ESI (Employee)	145
	Overtime		2035	Provident Fund	2068
	Total	17234	19269	Total Deductions	2213
				Net Pay	17056

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311919 Old Employee Id : Employee Name : AMIT PRATAP SINGH Father's Name / Wife of : NAGENDRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064456 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 35610100017715 UAN No 101935071125	Basic	17234	12036	ESI (Employee) 91 Provident Fund 1444	
	Total	17234	12036	Total Deductions 1535	
				Net Pay 10501	

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : VIJAY SINGH ARYA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064493 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 602810110003511 UAN No 101174765304	Basic	17234	15928	ESI (Employee) 120 Provident Fund 1911	
	Total	17234	15928	Total Deductions 2031	
				Net Pay 13897	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313505 Old Employee Id : Employee Name : ANSHU Father's Name / Wife of : MUKESH KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064502 E.S.I. A/C No : 1325375253 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 7193534452 UAN No 101726037547	Basic	17234	17234	ESI (Employee)	134
	Overtime		556	Provident Fund	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 : G313511 Old Employee Id : Employee Name : SUNITA Father's Name / Wife of : GAJE SINGH NEGI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064501 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.83 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 2035	ESI (Employee) Provident Fund	145 2068
	Total	17234	19269	Total Deductions	2213
				Net Pay	17056

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313573 Old Employee Id : Employee Name : PRITHVI SINGH Father's Name / Wife of : JASBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064503 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.33 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 2142	ESI (Employee) 146 Provident Fund 2068	
	Total	17234	19376	Total Deductions 2214	
				Net Pay 17162	

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	17234	17234	ESI (Employee)	159
Old Employee Id :	Overtime		3916	Provident Fund	2068
Employee Name : SANTOSH KUMAR					
Father's Name / Wife of : SURESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP11125240000064569					
E.S.I. A/C No : 2019035008					
Loan Balance :					
OT Hrs/Days : 4.33 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					
	Total	17234	21150	Total Deductions	2227
				Net Pay	18923

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316389 Old Employee Id : Employee Name : KASHISH SINGH Father's Name / Wife of : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064637 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 21388100003737 UAN No 101265180231	Basic	17234	13704	ESI (Employee)	103
				Provident Fund	1644
	Total	17234	13704	Total Deductions	1747
				Net Pay	11957

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316477 Old Employee Id : Employee Name : RAHUL KUMAR Father's Name / Wife of : RAKESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064634 E.S.I. A/C No : 2018661411 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 : STATE BANK OF INDIA Bank Account No 38959398340 UAN No 101819023501	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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316488 Old Employee Id : Employee Name : MITHUN KUMAR Father's Name / Wife of : JALENDRA SINGH . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064633 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UJJIVAN SMALL FINANCE Bank Account No 1651110080055774 UAN No 101448470526	Basic	17234	10368	ESI (Employee) 78 Provident Fund 1244	
	Total	17234	10368	Total Deductions	1322
				Net Pay	9046

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316595 Old Employee Id : Employee Name : HIMANSHU RAI Father's Name / Wife of : RAKESH RAI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064639 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 8766000100034995 UAN No 101494011168	Basic	17234	14816	ESI (Employee) 112 Provident Fund 1778	
	Total	17234	14816	Total Deductions 1890	
				Net Pay 12926	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316599 Old Employee Id : Employee Name : MANISH KUMAR Father's Name / Wife of : RAMANAND CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064640 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 3.33 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 3254	ESI (Employee) 154 Provident Fund 2068	
	Total	17234	20488	Total Deductions 2222	
				Net Pay 18266	

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : DINESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064647 E.S.I. A/C No : 1325448991 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0725000100350649 UAN No 101640295020	Basic	17234	16483	ESI (Employee)	124
				Provident Fund	1978
				Loan & Advance	292
	Total	17234	16483	Total Deductions	2394
				Net Pay	14089

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G317188 Old Employee Id : Employee Name : RATNESH KUMAR Father's Name / Wife of : PREM SHANKAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064690 E.S.I. A/C No : 6929359608 Loan Balance : OT Hrs/Days : 2.33 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 2142	ESI (Employee) 146 Provident Fund 2068	
	Total	17234	19376	Total Deductions 2214	
				Net Pay 17162	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G317190 Old Employee Id : Employee Name : SATENDRA KUMAR Father's Name / Wife of : SATEESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064688 E.S.I. A/C No : 2019063487 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 75101001355 UAN No 101956820968	Basic	17234	15928	ESI (Employee) 120 Provident Fund 1911	
	Total	17234	15928	Total Deductions 2031	
				Net Pay 13897	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G317629 Old Employee Id : Employee Name : YOGESH BABU Father's Name / Wife of : MAHENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064709 E.S.I. A/C No : 2015691809 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 42698100009394 UAN No 100563296729	Basic	17234	17039	ESI (Employee) 128 Provident Fund 2045	
	Total	17234	17039	Total Deductions 2173	
				Net Pay 14866	

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : SHYAM BIHARI YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064731 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.83 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 2035	ESI (Employee) Provident Fund	145 2068
	Total	17234	19269	Total Deductions	2213
				Net Pay	17056

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319045 Old Employee Id : Employee Name : ASHOK SHARMA Father's Name / Wife of : CHANDER PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064733 E.S.I. A/C No : 2019082023 Loan Balance : OT Hrs/Days : 0.83 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	ESI (Employee)	137
	Overtime		923	Provident Fund	2068
	Total	17234	18157	Total Deductions	2205
				Net Pay	15952

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319046 Old Employee Id : Employee Name : UTTAM KUMAR Father's Name / Wife of : JAGNARAYAN CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064738 E.S.I. A/C No : 2019082045 Loan Balance : OT Hrs/Days : 1.33 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 1479	ESI (Employee) 141 Provident Fund 2068	
	Total	17234	18713	Total Deductions 2209	
				Net Pay 16504	

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : 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 : 1.33 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)	141
	Overtime		1479	Provident Fund	2068
	Total	17234	18713	Total Deductions	2209
				Net Pay	16504

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G319616 Old Employee Id : Employee Name : BIPIN KUMAR Father's Name / Wife of : HARE RAM CHAURASIYA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064773 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.83 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 Overtime	17234	17234 2035	ESI (Employee) 145 Fine 1610 Provident Fund 2068	
	Total	17234	19269	Total Deductions 3823	
				Net Pay 15446	

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

Note : Employee has to submit the proof of investment/savings made 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's Name / Wife of : DHANESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064823 E.S.I. A/C No : 2019093497 Loan Balance : OT Hrs/Days : 2.83 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 605610310001237 UAN No 100740181236	Basic Overtime	17234	17234 2698	ESI (Employee) 150 Provident Fund 2068 Loan & Advance 362	
	Total	17234	19932	Total Deductions 2580	
				Net Pay 17352	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321120 Old Employee Id : Employee Name : CHHAVIRAM Father's Name / Wife of : RAM SARAN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064836 E.S.I. A/C No : 2019101361 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100143160859 UAN No 101723886004	Basic Overtime	17234	12036 663	ESI (Employee) 96 Loan & Advance 479 Provident Fund 1444	
	Total	17234	12699	Total Deductions 2019	
				Net Pay 10680	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321121 Old Employee Id : Employee Name : KRISHNA MOHAN SINGH Father's Name / Wife of : 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 : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010014918668 UAN No 101317686120	Basic	17234	3892	ESI (Employee)	30
				Loan & Advance	479
				Provident Fund	467
	Total	17234	3892	Total Deductions	976
				Net Pay	2916

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321163 Old Employee Id : Employee Name : RAJEEV KUMAR Father's Name / Wife of : SHAITAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064839 E.S.I. A/C No : 2019101434 Loan Balance : OT Hrs/Days : 2.50 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 : STATE BANK OF INDIA Bank Account No 36894634635 UAN No 101705551440	Basic	17234	16122	ESI (Employee)	136
	Overtime		1882	Loan & Advance	479
				Provident Fund	1935
	Total	17234	18004	Total Deductions	2550
				Net Pay	15454

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321823 Old Employee Id : Employee Name : SONI KUMAR Father's Name / Wife of : HARERAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064894 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 4.33 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 37228100010628 UAN No 101165676075	Basic Overtime	17234	17234 3916	ESI (Employee) 159 Provident Fund 2068 Loan & Advance 479	
	Total	17234	21150	Total Deductions 2706	
				Net Pay 18444	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321830 Old Employee Id : Employee Name : HARINDRA KUMAR YADAV Father's Name / Wife of : DINANATH YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064892 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 3.33 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 1547436239 UAN No 101880011065	Basic Overtime	17234	17234 3254	ESI (Employee) Provident Fund	154 2068
	Total	17234	20488	Total Deductions	2222
				Net Pay	18266

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321914 Old Employee Id : Employee Name : KULDEEP KUMAR Father's Name / Wife of : SUBHASH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064921 E.S.I. A/C No : 2019109236 Loan Balance : OT Hrs/Days : 1.83 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 7334001500039645 UAN No 101975147846	Basic Overtime	17234	17234 1586	ESI (Employee) 142 Provident Fund 2068 Loan & Advance 479	
	Total	17234	18820	Total Deductions 2689	
				Net Pay 16131	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G323475 Old Employee Id : Employee Name : RAHUL SHARMA Father's Name / Wife of : DINESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000065100 E.S.I. A/C No : 2019128830 Loan Balance : OT Hrs/Days : 2.83 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 7960000100068449 UAN No 101975003319	Basic Overtime	17234	17234 2698	ESI (Employee) 150 Fine 1610 Loan & Advance 465 Provident Fund 2068	
	Total	17234	19932	Total Deductions 4293	
				Net Pay 15639	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G323479 Old Employee Id : Employee Name : RAJ SINGH Father's Name / Wife of : SANTOSH KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000065098 E.S.I. A/C No : 2019128947 Loan Balance : OT Hrs/Days : 1.83 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 33423962849 UAN No 101983673712	Basic Overtime	17234	17234 2035	ESI (Employee) 145 Loan & Advance 465 Provident Fund 2068	
	Total	17234	19269	Total Deductions 2678	
				Net Pay 16591	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G323484 Old Employee Id : Employee Name : ALOK KUMAR SINGH Father's Name / Wife of : DEVENDRA NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000065099 E.S.I. A/C No : 2019128963 Loan Balance : OT Hrs/Days : 1.83 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 703102120007638 UAN No 101983673320	Basic Overtime	17234	17234 2035	ESI (Employee) 145 Provident Fund 2068 Loan & Advance 465	
	Total	17234	19269	Total Deductions 2678	
				Net Pay 16591	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G323924 Old Employee Id : Employee Name : SUMAN KUMARI Father's Name / Wife of : PREMKANT CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000065130 E.S.I. A/C No : 6932185786 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 : UNION BANK OF INDIA Bank Account No 568702010009855 UAN No 101806696216	Basic	17234	15566	Provident Fund	1800
				Loan & Advance	465
				ESI (Employee)	117
				Fine	1610
	Total	17234	15566	Total Deductions	3992
				Net Pay	11574

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G324248 Old Employee Id : Employee Name : SANDHYA Father's Name / Wife of : AMAR PREET GAUR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00625140000065139 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 : PUNJAB NATIONAL BANK Bank Account No 2258001700006698 UAN No 101986958363	Basic	17234	17234	ESI (Employee)	134
	Overtime		556	Loan & Advance	465
				Provident Fund	1800
	Total	17234	17790	Total Deductions	2399
				Net Pay	15391

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G324253 Old Employee Id : Employee Name : RANJAN KUMAR Father's Name / Wife of : RAM NATH SHAH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00625140000065138 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 0.83 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 35449372403 UAN No 101986958359	Basic Overtime	17234	17234 923	Provident Fund 1800 ESI (Employee) 137 Loan & Advance 822	
	Total	17234	18157	Total Deductions 2759	
				Net Pay 15398	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G324369 Old Employee Id : Employee Name : VINAY KUMAR TIWARI Father's Name / Wife of : HARISH CHANDRA TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP02625141000065140 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.83 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 14170100023796 UAN No 101897735700	Basic Overtime	17234	17234 2698	ESI (Employee) 150 Fine 1610 Provident Fund 1800 Loan & Advance 465	
	Total	17234	19932	Total Deductions 4025	
				Net Pay 15907	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G325736 Old Employee Id : Employee Name : ATUL KUMAR Father's Name / Wife of : UMESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP10225241000065213 E.S.I. A/C No : 2019155665 Loan Balance : OT Hrs/Days : 1.83 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 1377104000058432 UAN No 101912117533	Basic	17234	17234	ESI (Employee)	142
	Overtime		1586	Provident Fund	1800
				Loan & Advance	1393
	Total	17234	18820	Total Deductions	3335
				Net Pay	15485

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G326436 Old Employee Id : Employee Name : ANIKET GIRI Father's Name / Wife of : ROHIT GIRI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP10225241000065228 E.S.I. A/C No : 2019162013 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 5010044485337 UAN No 101685141272	Basic Overtime	17234	17039 663	ESI (Employee) 133 Provident Fund 1800 Loan & Advance 822	
	Total	17234	17702	Total Deductions 2755	
				Net Pay 14947	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G326440 Old Employee Id : Employee Name : ABHISEK MANI Father's Name / Wife of : UPENDRA MANI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP10225241000065229 E.S.I. A/C No : 2017841364 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 42170923703 UAN No 100604296597	Basic	20903	20903	Provident Fund	1800
	Overtime		674	Loan & Advance	465
				ESI (Employee)	162
				Fine	1610
	Total	20903	21577	Total Deductions	4037
				Net Pay	17540

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G327165 Old Employee Id : Employee Name : BABI KUMAR Father's Name / Wife of : RAM BADAN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP10225241000065240 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50408617101 UAN No 101770559420	Basic	17234	13148	ESI (Employee)	99
				Fine	1610
				Provident Fund	1578
				Loan & Advance	818
	Total	17234	13148	Total Deductions	4105
				Net Pay	9043

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G327303	Basic	17234	12592	ESI (Employee)	100
Old Employee Id :	Overtime		663	Fine	106
Employee Name : SURAJ YADAV				Provident Fund	1511
Father's Name / Wife of : RAM SARIKH YADAV				Loan & Advance	822
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP10225241000065241					
E.S.I. A/C No : 2016835645					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101040094606					
UAN No 101183845008					
	Total	17234	13255	Total Deductions	2539
				Net Pay	10716

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G328024 Old Employee Id : Employee Name : JIWENDRA KUMAR MAHTO Father's Name / Wife of : MUNSI MAHTO Designation : Security Guard Department : Operations P.F. A/C No : DSNHP10225241000065308 E.S.I. A/C No : 1014382404 Loan Balance : ED Days Working Day : 1 Woff : Paid Days : 1.0000 LOP : 30 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37890545854 UAN No 101406238154	Basic	17234	556	ESI (Employee)	5
				Provident Fund	67
				Loan & Advance	434
	Total	17234	556	Total Deductions	506
				Net Pay	50

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

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