



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G001549	Basic	16962	16962	ESI (Employee)	132
Old Employee Id : D11599	Overtime		547	Provident Fund	2035
Employee Name : Birendra Singh Kumar					
Father Name : GUPTESHWAR SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/19866					
E.S.I. A/C No : 2012607375					
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 629401119275					
UAN No 100115938838					
	Total	16962	17509	Total Deductions	2167
				Net Pay	15342

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083559	Basic	16962	16962	ESI (Employee)	144
Old Employee Id : D29182	Overtime		2189	Provident Fund	2035
Employee Name : JAY PRAKASH SHARMA					
Father Name : RAMESH SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/43092					
E.S.I. A/C No : 2015655110					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	16962	19151	Total Deductions	2179
				Net Pay	16972

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16962	16962	ESI (Employee)	141
Old Employee Id : D29707	Overtime		1747	Provident Fund	2035
Employee Name : SHRI CHAND KUMAR					
Father Name : MADORAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44222					
E.S.I. A/C No : 2012716133					
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 054201524286					
UAN No 100626206084					
	Total	16962	18709	Total Deductions	2176
				Net Pay	16533

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109043	Basic	16962	16962	ESI (Employee)	132
Old Employee Id : D30380	Overtime		547	Provident Fund	2035
Employee Name : AJAY KUMAR PANDEY					
Father Name : DAROGA PANDEY					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/45773					
E.S.I. A/C No : 2007202633					
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 629401553791					
UAN No 100726505168					
	Total	16962	17509	Total Deductions	2167
				Net Pay	15342

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109577	Basic	16962	16962	ESI (Employee)	136
Old Employee Id : D30416	Overtime		1094	Provident Fund	2035
Employee Name : SATENDRA KUMAR RAI					
Father Name : HITNARAYAN RAI					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/45839					
E.S.I. A/C No : 2007381309					
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 600010110001203					
UAN No 100726679715					
	Total	16962	18056	Total Deductions	2171
				Net Pay	15885

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666	Basic	16962	16962	ESI (Employee)	136
Old Employee Id : D30509	Overtime		1094	Provident Fund	2035
Employee Name : LALIT KUMAR					
Father Name : MAMBIR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/45949					
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 : ORIENTAL BANK OF					
Bank Account No 50762121006488					
UAN No 100726958874					
	Total	16962	18056	Total Deductions	2171
				Net Pay	15885

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110670	Basic	16962	16415	ESI (Employee)	124
Old Employee Id : D30513				Provident Fund	1970
Employee Name : KIRAN GUPTA					
Father Name : RAM PRASAD					
Designation : Lady Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/45953					
E.S.I. A/C No : 2011840579					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518383					
UAN No 100727317751					
	Total	16962	16415	Total Deductions	2094
				Net Pay	14321

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

Note : Employee has to submit the proof of investment/savings made 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	16962	16962	ESI (Employee)	136
Old Employee Id : D30545	Overtime		1094	Provident Fund	2035
Employee Name : KRISHAN KANT					
Father Name : SHYAM SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/45992					
E.S.I. A/C No : 2016142191					
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 : ORIENTAL BANK OF					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	16962	18056	Total Deductions	2171
				Net Pay	15885

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16962	16962	ESI (Employee)	154
Old Employee Id : D30566	Overtime		3493	Provident Fund	2035
Employee Name : GAJENDER PAL					
Father Name : HARGU LAL					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46024					
E.S.I. A/C No : 2011850568					
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 : ORIENTAL BANK OF					
Bank Account No 50762011024363					
UAN No 100726659036					
	Total	16962	20455	Total Deductions	2189
				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 : G110769	Basic	14000	14000	ESI (Employee)	119
Old Employee Id : D30574	Overtime		1806	Provident Fund	1680
Employee Name : VEER BAHADUR					
Father Name : VIJAY BAHADUR					
Designation : Fire Man					
Department : Operations					
P.F. A/C No : DL/22524/46032					
E.S.I. A/C No : 1314512574					
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 : ORIENTAL BANK OF					
Bank Account No 50762191070013					
UAN No 100727763566					
	Total	14000	15806	Total Deductions	1799
				Net Pay	14007

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607	Basic	14000	14000	ESI (Employee)	119
Old Employee Id : D30638	Overtime		1806	Provident Fund	1680
Employee Name : MANJEET					
Father Name : RAJENDER SINGH					
Designation : Fire Man					
Department : Operations					
P.F. A/C No : DL/22524/46193					
E.S.I. A/C No : 2016180273					
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 629301518347					
UAN No 100753752357					
	Total	14000	15806	Total Deductions	1799
				Net Pay	14007

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853	Basic	14000	14000	ESI (Employee)	180
Old Employee Id : D30749	Overtime		9883	Provident Fund	1680
Employee Name : JAI PAL					
Father Name : ASHA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46564					
E.S.I. A/C No : 2016251154					
Loan Balance :					
OT Hrs/Days : 17.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	14000	23883	Total Deductions	1860
				Net Pay	22023

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G116854	Basic	14000	14000	ESI (Employee)	116
Old Employee Id : D30750	Overtime		1442	Provident Fund	1680
Employee Name : RAKESH PANDEY					
Father Name : SHAMBHU NATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46565					
E.S.I. A/C No : 2015137310					
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 : ORIENTAL BANK OF					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	14000	15442	Total Deductions	1796
				Net Pay	13646

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118180	Basic	16962	12585	ESI (Employee)	95
Old Employee Id : D30780				Provident Fund	1510
Employee Name : VINOD KUMAR					
Father Name : KALU RAM					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/46659					
E.S.I. A/C No : 6707927082					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 913010046086044					
UAN No 100918692663					
	Total	16962	12585	Total Deductions	1605
				Net Pay	10980

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118187	Basic	16962	16962	ESI (Employee)	136
Old Employee Id : D30782	Overtime		1094	Provident Fund	2035
Employee Name : KRISHNA SINGH					
Father Name : UDAY BHAN SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/46661					
E.S.I. A/C No : 2014760798					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	16962	18056	Total Deductions	2171
				Net Pay	15885

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134477	Basic	16962	16962	ESI (Employee)	132
Old Employee Id :	Overtime		547	Provident Fund	2035
Employee Name : BALDEV SINGH				Loan & Advance	213
Father Name : BIDHA RAM					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58375					
E.S.I. A/C No : 2011863762					
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 4896000100086097					
UAN No 101106273680					
	Total	16962	17509	Total Deductions	2380
				Net Pay	15129

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138417 Old Employee Id : Employee Name : RAVI KUMAR PANDEY Father Name : OM PRAKASH PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58441 E.S.I. A/C No : 2016732795 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301511309 UAN No 101128619941	Basic	16962	16962	ESI (Employee) 128 Provident Fund 2035	
	Total	16962	16962	Total Deductions	2163
				Net Pay	14799

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

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



Employee	Earnings			Deductions			
		Paid Rate	Actual				
Employee code : G151197	Basic	16962	12585	ESI (Employee)	95		
Old Employee Id :				Provident Fund	1510		
Employee Name : RAJNEESH KUMAR							
Father Name : SURESH PRASAD SINGH							
Designation : Supervisor General							
Department : Operations							
P.F. A/C No : DL/22524/58985							
E.S.I. A/C No : 6913825201.							
Loan Balance :							
				ED Days			
Working Day : 20				Woff : 3			
Paid Days : 23.000				LOP : 8			
NFH Days : 0.00							
PL Days : 0				CL Days : 0.00			
Bank Name : ICICI BANK							
Bank Account No 092801504591							
UAN No 100894800528.							
	Total	16962	12585	Total Deductions	1605		
				Net Pay	10980		

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203	Basic	14000	14000	ESI (Employee)	218
Old Employee Id :	HRA	7000	7000	Provident Fund	1800
Employee Name : DINESH KUMAR	Transport Allowance	2000	2000		
Father Name : RAMDEEN SINGH	PPA	2610	2610		
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		3372		
P.F. A/C No : DL/22524/59000					
E.S.I. A/C No : 2016950810					
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 349902010048238					
UAN No 101231615746					
	Total	26133	29505	Total Deductions	2018
				Net Pay	27487

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151209	Basic	14000	14000	ESI (Employee)	155
Old Employee Id :	Overtime		6653	Provident Fund	1680
Employee Name : RAJ KUMAR					
Father Name : BIR BAHADUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58999					
E.S.I. A/C No : 2016950794					
Loan Balance :					
OT Hrs/Days : 11.00 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 917010079710211					
UAN No 101231615733					
	Total	14000	20653	Total Deductions	1835
				Net Pay	18818

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151599	Basic	14000	3613	ESI (Employee)	40
Old Employee Id :	Overtime		1615	Provident Fund	434
Employee Name : KISHOR KUMAR					
Father Name : SITA RAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58951					
E.S.I. A/C No : 2016960778					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36451206682					
UAN No 101231387826					
	Total	14000	5228	Total Deductions	474
				Net Pay	4754

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151600	Basic	14000	14000	ESI (Employee)	119
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : VIKASH KUMAR SINGH					
Father Name : JAY KISHOR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58989					
E.S.I. A/C No : 2016960787					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079710208					
UAN No 101215875566					
	Total	14000	15806	Total Deductions	1799
				Net Pay	14007

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153196	Basic	14000	9484	ESI (Employee)	85
Old Employee Id :	HRA	667	452	Provident Fund	1174
Employee Name : AMIT SHEREEWASH	Transport Allowance	190	129		
Father Name : DVARIKA PRASAD	PPA	248	168		
Designation : Security Guard	Washing Allowance	50	34		
Department : Operations	Overtime		1077		
P.F. A/C No : DL/22524/59089					
E.S.I. A/C No : 2016986106					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079710282					
UAN No 101244768493					
	Total	15155	11344	Total Deductions	1259
				Net Pay	10085

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G153199	Basic	14000	14000	ESI (Employee)	116
Old Employee Id :	Overtime		1442	Provident Fund	1680
Employee Name : SHAKUNTALA DEVI GUSSIN					
Father Name : DALEEP SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59041					
E.S.I. A/C No : 2017018964					
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 20224504776					
UAN No 100346505433					
	Total	14000	15442	Total Deductions	1796
				Net Pay	13646

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153822	Basic	14000	14000	ESI (Employee)	109
Old Employee Id :	Overtime		452	Provident Fund	1680
Employee Name : KIRTI TIWARI					
Father Name : VISHWNATH TIWARI					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59070					
E.S.I. A/C No : 2016998198					
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 917010079708047					
UAN No 101244289199					
	Total	14000	14452	Total Deductions	1789
				Net Pay	12663

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153823	Basic	14000	14000	ESI (Employee)	120
Old Employee Id :	Overtime		1893	Provident Fund	1680
Employee Name : MANISH KUMAR				Loan & Advance	148
Father Name : SANT RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59068					
E.S.I. A/C No : 2016998206					
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 : AXIS BANK					
Bank Account No 917010079709347					
UAN No 101244289175					
	Total	14000	15893	Total Deductions	1948
				Net Pay	13945

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153825	Basic	14000	14000	ESI (Employee)	116
Old Employee Id :	Overtime		1355	Provident Fund	1680
Employee Name : NAVEEN					
Father Name : SHRIPAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59200					
E.S.I. A/C No : 2016998203					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079705167					
UAN No 101265590210					
	Total	14000	15355	Total Deductions	1796
				Net Pay	13559

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154326	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :	Overtime		1529	Provident Fund	1680
Employee Name : SONIKA					
Father Name : SHAMBHU PRASAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59080					
E.S.I. A/C No : 2017003448					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 602918210013127					
UAN No 101244289498					
	Total	14000	15529	Total Deductions	1797
				Net Pay	13732

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155269	Basic	14000	14000	ESI (Employee)	119
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : VIJAY					
Father Name : PUTTILAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59192					
E.S.I. A/C No : 2017016178					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	14000	15806	Total Deductions	1799
				Net Pay	14007

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155699	Basic	14000	14000	ESI (Employee)	157
Old Employee Id :	Overtime		6913	Provident Fund	1680
Employee Name : SAURABH KUMAR				Loan & Advance	143
Father Name : BABLU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59164					
E.S.I. A/C No : 2017027895					
Loan Balance :					
OT Hrs/Days : 12.50 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 054201530587					
UAN No 101260836399					
	Total	14000	20913	Total Deductions	1980
				Net Pay	18933

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155702	Basic	16962	16962	ESI (Employee)	136
Old Employee Id :	Overtime		1094	Provident Fund	2035
Employee Name : SUDHAKAR TIWARI				Loan & Advance	437
Father Name : SHIVJI TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59167					
E.S.I. A/C No : .2013884253					
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 : INDUSIND BANK					
Bank Account No 100023538785					
UAN No 101260836427					
	Total	16962	18056	Total Deductions	2608
				Net Pay	15448

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :	Overtime		1529	Provident Fund	1680
Employee Name : SUJEET KUMAR TIWARI				Loan & Advance	193
Father Name : GULAB BHAWAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59168					
E.S.I. A/C No : 2017028017					
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 : AXIS BANK					
Bank Account No 918010003368597					
UAN No 101260836436					
	Total	14000	15529	Total Deductions	1990
				Net Pay	13539

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G156260	Basic	14000	14000	ESI (Employee)	131
Old Employee Id :	Overtime		3422	Provident Fund	1680
Employee Name : NITISH KUMAR					
Father Name : RAM PRASAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59178					
E.S.I. A/C No : 2017035341					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50387390199					
UAN No 101260836539					
	Total	14000	17422	Total Deductions	1811
				Net Pay	15611

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156265	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :	Overtime		1529	Provident Fund	1680
Employee Name : KUMARI PUJA					
Father Name : NEPAL SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59196					
E.S.I. A/C No : 2017035390					
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 031301512086					
UAN No 101262486735					
	Total	14000	15529	Total Deductions	1797
				Net Pay	13732

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G156266	Basic	14000	14000	ESI (Employee)	134
Old Employee Id :	Overtime		3769	Provident Fund	1680
Employee Name : MAHENDRA KUMAR					
Father Name : SAMENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59181					
E.S.I. A/C No : 2017035400					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010003368610					
UAN No 101260836560					
	Total	14000	17769	Total Deductions	1814
				Net Pay	15955

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	192
Old Employee Id :	Overtime		11499	Provident Fund	1680
Employee Name : CHANDAN KUMAR DBUEY					
Father Name : RAVINDRA DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59277					
E.S.I. A/C No : 2017062848					
Loan Balance :					
OT Hrs/Days : 20.00 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					
	Total	14000	25499	Total Deductions	1872
				Net Pay	23627

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	14000	12645	ESI (Employee)	107
Old Employee Id :	Overtime		1615	Provident Fund	1517
Employee Name : ATEESH PANDAY					
Father Name : HARISH CHAND PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59436					
E.S.I. A/C No : 2017122495					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	14000	14260	Total Deductions	1624
				Net Pay	12636

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161943	Basic	14000	14000	ESI (Employee)	159
Old Employee Id :	Overtime		7191	Provident Fund	1680
Employee Name : GAUTAM KUMAR					
Father Name : BIMLESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59331					
E.S.I. A/C No : 2017122928					
Loan Balance :					
OT Hrs/Days : 12.00 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 054201530566					
UAN No 101284222587					
	Total	14000	21191	Total Deductions	1839
				Net Pay	19352

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	14000	14000	ESI (Employee)	143
Old Employee Id :	Overtime		5037	Provident Fund	1680
Employee Name : INDARJIT KUMAR SINGH					
Father Name : SHANKAR PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59442					
E.S.I. A/C No : 2017122511					
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 : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	14000	19037	Total Deductions	1823
				Net Pay	17214

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G161945	Basic	14000	14000	ESI (Employee)	116
Old Employee Id :	Overtime		1442	Provident Fund	1680
Employee Name : CHANDAN KUMAR SINGH					
Father Name : RAJKUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59330					
E.S.I. A/C No : 2017122934					
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 054201530564					
UAN No 101284222573					
	Total	14000	15442	Total Deductions	1796
				Net Pay	13646

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163280	Basic	14000	14000	ESI (Employee)	133
Old Employee Id :	Overtime		3682	Provident Fund	1680
Employee Name : ANKIT					
Father Name : NIRPAT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59346					
E.S.I. A/C No : 2017123863					
Loan Balance :					
OT Hrs/Days : 6.50 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 054201530568					
UAN No 101284222732					
	Total	14000	17682	Total Deductions	1813
				Net Pay	15869

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163284	Basic	14000	14000	ESI (Employee)	124
Old Employee Id :	Overtime		2432	Provident Fund	1680
Employee Name : BITTOO					
Father Name : OM PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59305					
E.S.I. A/C No : 2017123093					
Loan Balance :					
OT Hrs/Days : 3.50 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 6312385064					
UAN No 101284222323					
	Total	14000	16432	Total Deductions	1804
				Net Pay	14628

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163285	Basic	14000	14000	ESI (Employee)	184
Old Employee Id :	HRA	226	226	Provident Fund	1698
Employee Name : RAHUL KUMAR	Transport Allowance	65	65	Loan & Advance	217
Father Name : GIRISH SHARMA	PPA	84	84		
Designation : Security Guard	Washing Allowance	17	17		
Department : Operations	Overtime		10138		
P.F. A/C No : DL/22524/59388					
E.S.I. A/C No : 2017122595					
Loan Balance :					
OT Hrs/Days : 13.50 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 054201530571					
UAN No 100625668084					
	Total	14392	24530	Total Deductions	2099
				Net Pay	22431

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165865	Basic	14000	13548	ESI (Employee)	118
Old Employee Id :	Overtime		2154	Provident Fund	1626
Employee Name : INDRA MANI PANDEY				Loan & Advance	148
Father Name : VIPIN BIHARI PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59542					
E.S.I. A/C No : 2017124362					
Loan Balance :					
OT Hrs/Days : 4.00 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 : ICICI BANK					
Bank Account No 182501506835					
UAN No 101292588850					
	Total	14000	15702	Total Deductions	1892
				Net Pay	13810

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	14000	14000	ESI (Employee)	176
Old Employee Id :	Overtime		9345	Provident Fund	1680
Employee Name : SAROJ KUMAR					
Father Name : SUDHIR KUMAR CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59559					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 16.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	14000	23345	Total Deductions	1856
				Net Pay	21489

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166368	Basic	14000	14000	ESI (Employee)	147
Old Employee Id :	Overtime		5576	Provident Fund	1680
Employee Name : SONI KUMAR					
Father Name : HARERAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59596					
E.S.I. A/C No : 2017133581					
Loan Balance :					
OT Hrs/Days : 9.00 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 182501506831					
UAN No 101165676075					
	Total	14000	19576	Total Deductions	1827
				Net Pay	17749

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166369	Basic	14000	14000	ESI (Employee)	145
Old Employee Id :	Overtime		5298	Provident Fund	1680
Employee Name : DEEPAK KUMAR				Loan & Advance	212
Father Name : CHAKR PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59566					
E.S.I. A/C No : 2017133592					
Loan Balance :					
OT Hrs/Days : 9.50 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 918010052010306					
UAN No 101292590297					
	Total	14000	19298	Total Deductions	2037
				Net Pay	17261

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166370	Basic	14000	14000	ESI (Employee)	116
Old Employee Id :	Overtime		1355	Provident Fund	1680
Employee Name : SHAILESH KUMAR SINGH					
Father Name : RAMVILASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59570					
E.S.I. A/C No : 2017133608					
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 : ICICI BANK					
Bank Account No 182501506830					
UAN No 101292590330					
	Total	14000	15355	Total Deductions	1796
				Net Pay	13559

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166371	Basic	14000	14000	ESI (Employee)	157
Old Employee Id :	Overtime		6826	Provident Fund	1680
Employee Name : MANISH KUMAR					
Father Name : NANDLAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59567					
E.S.I. A/C No : 2017133621					
Loan Balance :					
OT Hrs/Days : 12.00 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 32201166347					
UAN No 101292590307					
	Total	14000	20826	Total Deductions	1837
				Net Pay	18989

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166372	Basic	14000	12645	ESI (Employee)	95
Old Employee Id :				Provident Fund	1517
Employee Name : SATENDRA PRATAP SINGH					
Father Name : UMASHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59600					
E.S.I. A/C No : 2017133635					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 771810100013452					
UAN No .101232480900					
	Total	14000	12645	Total Deductions	1612
				Net Pay	11033

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166375 Old Employee Id : Employee Name : SHUBHAM BARANVAL Father Name : ATAMA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59601 E.S.I. A/C No : 2017133669 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768680 UAN No 101237289464	Basic	14000	4065	ESI (Employee)	31
				Provident Fund	488
	Total	14000	4065	Total Deductions	519
				Net Pay	3546

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166377	Basic	14000	12645	ESI (Employee)	111
Old Employee Id :	Overtime		2154	Provident Fund	1517
Employee Name : RAM SINGH				Loan & Advance	148
Father Name : HARIKESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59587					
E.S.I. A/C No : 2017133692					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506836					
UAN No 100443617389					
	Total	14000	14799	Total Deductions	1776
				Net Pay	13023

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	119
Old Employee Id :	Overtime		1806	Provident Fund	1680
Employee Name : RUDRESH PANDEY					
Father Name : RADHEYSHYAM PANDEY					
Designation : Fire Man					
Department : Operations					
P.F. A/C No : DL/22524/59665					
E.S.I. A/C No : 2017145485					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768664					
UAN No 101299213914					
	Total	14000	15806	Total Deductions	1799
				Net Pay	14007

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167079	Basic	14000	12645	ESI (Employee)	120
Old Employee Id :	Overtime		3231	Provident Fund	1517
Employee Name : ROHIT SINGH					
Father Name : RAMVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59667					
E.S.I. A/C No : 2017167358					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768677					
UAN No 101299213933					
	Total	14000	15876	Total Deductions	1637
				Net Pay	14239

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167081	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	Overtime		1077	Provident Fund	1680
Employee Name : VIKESH KUMAR					
Father Name : NEM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59626					
E.S.I. A/C No : 2017167386					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768635					
UAN No 101299211711					
	Total	14000	15077	Total Deductions	1794
				Net Pay	13283

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169395 Old Employee Id : Employee Name : NITIN KUMAR Father Name : SATPAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59755 E.S.I. A/C No : 2017170704 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 : AXIS BANK Bank Account No 918010052010335 UAN No 101246766952	Basic	14000	6323	ESI (Employee) 48 Provident Fund 759	
	Total	14000	6323	Total Deductions	807
				Net Pay	5516

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881	Basic	14000	9935	ESI (Employee)	87
Old Employee Id :	Overtime		1615	Provident Fund	1192
Employee Name : SATENDER KUMAR				Loan & Advance	195
Father Name : DEVESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59751					
E.S.I. A/C No : 2017173326					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	14000	11550	Total Deductions	1474
				Net Pay	10076

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884	Basic	14000	6774	ESI (Employee)	80
Old Employee Id :	Overtime		3769	Provident Fund	813
Employee Name : GAURAV KUMAR					
Father Name : KRISHNANDAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59716					
E.S.I. A/C No : 2214094334					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	14000	10543	Total Deductions	893
				Net Pay	9650

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169885	Basic	14000	14000	ESI (Employee)	184
Old Employee Id :	HRA	6323	6323	Provident Fund	1800
Employee Name : RUDRA BHUSHAN CHOUDHARY	Transport Allowance	1806	1806	Loan & Advance	334
Father Name : AMARKANTA CHAUDHARY	PPA	2357	2357		
Designation : Security Guard	Washing Allowance	472	472		
Department : Operations					
P.F. A/C No : DL/22524/59741					
E.S.I. A/C No : 2016043586					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31189528831					
UAN No 100664468612					
	Total	24958	24958	Total Deductions	2318
				Net Pay	22640

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170256	Basic	14000	14000	ESI (Employee)	133
Old Employee Id :	Overtime		3682	Provident Fund	1680
Employee Name : BANTI KUMAR					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59717					
E.S.I. A/C No : 2017182993					
Loan Balance :					
OT Hrs/Days : 6.50 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 918010048768648					
UAN No 101317681852					
	Total	14000	17682	Total Deductions	1813
				Net Pay	15869

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401	Basic	14000	13548	ESI (Employee)	110
Old Employee Id :	Overtime		1077	Provident Fund	1626
Employee Name : RAVI SHANKAR SINGH				Loan & Advance	148
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59767					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 2.00 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 : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	14000	14625	Total Deductions	1884
				Net Pay	12741

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171403	Basic	14000	14000	ESI (Employee)	112
Old Employee Id :	Overtime		903	Provident Fund	1680
Employee Name : SONU					
Father Name :					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59768					
E.S.I. A/C No : 2017190114					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009571					
UAN No 101318270023					
	Total	14000	14903	Total Deductions	1792
				Net Pay	13111

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172447	Basic	14000	14000	ESI (Employee)	142
Old Employee Id :	Overtime		4846	Provident Fund	1680
Employee Name : ARUN KUMAR					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59848					
E.S.I. A/C No : 2017195904					
Loan Balance :					
OT Hrs/Days : 9.00 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 918010052010364					
UAN No 101336795482					
	Total	14000	18846	Total Deductions	1822
				Net Pay	17024

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172448	Basic	14000	14000	ESI (Employee)	168
Old Employee Id :	Overtime		8268	Provident Fund	1680
Employee Name : SANDEEP KUMAR SINGH					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59849					
E.S.I. A/C No : 2017195896					
Loan Balance :					
OT Hrs/Days : 14.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 59136266379					
UAN No 101336795495					
	Total	14000	22268	Total Deductions	1848
				Net Pay	20420

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172989 Old Employee Id : Employee Name : SUHAIL ALVI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59961 E.S.I. A/C No : 2017224310 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic	14000	11290	ESI (Employee)	85
				Provident Fund	1355
	Total	14000	11290	Total Deductions	1440
				Net Pay	9850

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	14000	14000	ESI (Employee)	123
Old Employee Id :	Overtime		2345	Provident Fund	1680
Employee Name : GAMBHIRA SAH					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59858					
E.S.I. A/C No : 2017206506					
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 918010052009542					
UAN No 101336795584					
	Total	14000	16345	Total Deductions	1803
				Net Pay	14542

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173821	Basic	14000	13548	ESI (Employee)	106
Old Employee Id :	Overtime		538	Provident Fund	1626
Employee Name : ARUN KUMAR					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59864					
E.S.I. A/C No : 2017227138					
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 : ICICI BANK					
Bank Account No 182501506934					
UAN No 101336795647					
	Total	14000	14086	Total Deductions	1732
				Net Pay	12354

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	14000	12645	ESI (Employee)	120
Old Employee Id :	Overtime		3231	Provident Fund	1517
Employee Name : GANESH SHARMA					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59913					
E.S.I. A/C No : 2017227145					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	14000	15876	Total Deductions	1637
				Net Pay	14239

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173830	Basic	14000	10387	ESI (Employee)	95
Old Employee Id :	Overtime		2154	Provident Fund	1246
Employee Name : AMIT KUMAR				Loan & Advance	243
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59914					
E.S.I. A/C No : 2017227094					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10019229130					
UAN No 101172980631					
	Total	14000	12541	Total Deductions	1584
				Net Pay	10957

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173831	Basic	14000	14000	ESI (Employee)	123
Old Employee Id :	Overtime		2345	Provident Fund	1680
Employee Name : ANKIT KUMAR MISHRA					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59915					
E.S.I. A/C No : 2017227111					
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 918010052009597					
UAN No 101162332377					
	Total	14000	16345	Total Deductions	1803
				Net Pay	14542

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175910	Basic	14000	14000	ESI (Employee)	160
Old Employee Id :	Overtime		7278	Provident Fund	1680
Employee Name : DHIRENDRA PRATAP					
Father Name : SURAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59977					
E.S.I. A/C No : 2017299195					
Loan Balance :					
OT Hrs/Days : 12.50 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 6336634320					
UAN No 101248662776					
	Total	14000	21278	Total Deductions	1840
				Net Pay	19438

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175916	Basic	14000	10387	ESI (Employee)	99
Old Employee Id :	Overtime		2692	Provident Fund	1246
Employee Name : RAHUL KUMAR GUPTA					
Father Name : UMA SHANKAR GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59984					
E.S.I. A/C No : 2017299207					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507026					
UAN No 101233872474					
	Total	14000	13079	Total Deductions	1345
				Net Pay	11734

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176020 Old Employee Id : Employee Name : ELIEN BHARTI Father Name : JUVEL TOPPO Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60024 E.S.I. A/C No : 2017254963 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518339 UAN No 101350853082	Basic	14000	13548	ESI (Employee) 102 Provident Fund 1626	
	Total	14000	13548	Total Deductions	1728
				Net Pay	11820

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176187	Basic	14000	14000	ESI (Employee)	110
Old Employee Id :	Overtime		538	Provident Fund	1680
Employee Name : RUPAM DEVI					
Father Name : SACHITA NAND CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59988					
E.S.I. A/C No : 2017268955					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35973203313					
UAN No 100748475888					
	Total	14000	14538	Total Deductions	1790
				Net Pay	12748

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177005	Basic	14000	14000	ESI (Employee)	109
Old Employee Id :	Overtime		452	Provident Fund	1680
Employee Name : NEHA DEVI					
Father Name : RAM PRASAD SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59997					
E.S.I. A/C No : 2017278177					
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 38039748938					
UAN No 101276493114					
	Total	14000	14452	Total Deductions	1789
				Net Pay	12663

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G177748	Basic	14000	11742	ESI (Employee)	113
Old Employee Id :	Overtime		3231	Provident Fund	1409
Employee Name : AKHILESH KUMAR SAH					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60159					
E.S.I. A/C No : 2017287636					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701510536					
UAN No 101257811151					
	Total	14000	14973	Total Deductions	1522
				Net Pay	13451

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179292	Basic	14000	14000	Provident Fund	1800
Old Employee Id :	HRA	7000	7000		
Employee Name : Rakesh Kumar Gautam	Transport Allowance	2000	2000		
Father Name : Suresh Ram .	PPA	2610	2610		
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		3372		
P.F. A/C No : DL/22524/60092					
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 : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	26133	29505	Total Deductions	1800
				Net Pay	27705

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181001	Basic	14000	14000	ESI (Employee)	123
Old Employee Id :	Overtime		2345	Provident Fund	1680
Employee Name : DHANJAY KUMAR					
Father Name : AMBIKA PRSAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60138					
E.S.I. A/C No : 2017375483					
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 022401518436					
UAN No 101376432491					
	Total	14000	16345	Total Deductions	1803
				Net Pay	14542

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181014	Basic	14000	14000	ESI (Employee)	116
Old Employee Id :	Overtime		1355	Provident Fund	1680
Employee Name : BISMILLAH					
Father Name : IMAM ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60172					
E.S.I. A/C No : 2017375490					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37761346676					
UAN No 100563074630					
	Total	14000	15355	Total Deductions	1796
				Net Pay	13559

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176	Basic	14000	14000	ESI (Employee)	121
Old Employee Id :	Overtime		2067	Provident Fund	1680
Employee Name : RAJU					
Father Name : ABHIMANYU .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60294					
E.S.I. A/C No : 2017407167					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	14000	16067	Total Deductions	1801
				Net Pay	14266

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182292	Basic	14000	14000	ESI (Employee)	212
Old Employee Id :	HRA	7000	7000	Provident Fund	1800
Employee Name : SRIMANTA BERA	Transport Allowance	2000	2000	Loan & Advance	338
Father Name : KANAI LAL BERA	PPA	2610	2610		
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		2529		
P.F. A/C No : DL/22524/60235					
E.S.I. A/C No : 2017360632					
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 : UNITED BANK OF INDIA					
Bank Account No 1331010461283					
UAN No 101387814787					
	Total	26133	28662	Total Deductions	2350
				Net Pay	26312

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183769	Basic	14000	14000	ESI (Employee)	132
Old Employee Id :	Overtime		3509	Provident Fund	1680
Employee Name : PAHUP SINGH				Loan & Advance	212
Father Name : DHARAMBEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60291					
E.S.I. A/C No : 2017386905					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 168800101122026					
UAN No 101095897765					
	Total	14000	17509	Total Deductions	2024
				Net Pay	15485

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184137	Basic	14000	14000	ESI (Employee)	218
Old Employee Id :	HRA	7000	7000	Provident Fund	1800
Employee Name : SONU KUMAR	Transport Allowance	2000	2000	Loan & Advance	148
Father Name : SUJEET PANDEY	PPA	2610	2610		
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		3372		
P.F. A/C No : DL/22524/60225					
E.S.I. A/C No : 2017386899					
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 031301512325					
UAN No 101387814080					
	Total	26133	29505	Total Deductions	2166
				Net Pay	27339

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184277	Basic	14000	11742	ESI (Employee)	101
Old Employee Id :	Overtime		1615	Provident Fund	1409
Employee Name : RAVINDER MANI VAIDYA					
Father Name : PUSHOTAM VAIDYA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60298					
E.S.I. A/C No : 2017389530					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101013795					
UAN No 101390569206					
	Total	14000	13357	Total Deductions	1510
				Net Pay	11847

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184749	Basic	14000	9484	ESI (Employee)	88
Old Employee Id :	Overtime		2154	Provident Fund	1138
Employee Name : MOHIT KUMAR					
Father Name : SOVARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60265					
E.S.I. A/C No : 2017413843					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518469					
UAN No 101148512491					
	Total	14000	11638	Total Deductions	1226
				Net Pay	10412

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184752	Basic	14000	9935	ESI (Employee)	79
Old Employee Id :	Overtime		538	Provident Fund	1192
Employee Name : VIKASH KUMAR					
Father Name : NEELU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60231					
E.S.I. A/C No : 2017413825					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518440					
UAN No 101387814741					
	Total	14000	10473	Total Deductions	1271
				Net Pay	9202

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184755	Basic	14000	14000	ESI (Employee)	112
Old Employee Id :	Overtime		903	Provident Fund	1680
Employee Name : SHIV					
Father Name : RAVINDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60273					
E.S.I. A/C No : 2017413871					
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 008301551646					
UAN No 100589599640					
	Total	14000	14903	Total Deductions	1792
				Net Pay	13111

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185674	Basic	14000	11290	ESI (Employee)	121
Old Employee Id :	HRA	2800	2258	Provident Fund	1533
Employee Name : RAKESH ROUSHAN	Transport Allowance	800	645		
Father Name : DIWAKAR THAKUR	PPA	1044	842		
Designation : Security Guard	Washing Allowance	210	169		
Department : Operations	Overtime		1077		
P.F. A/C No : DL/22524/60342					
E.S.I. A/C No : 2017450016					
Loan Balance :					
OT Hrs/Days : 2.00 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 : STATE BANK OF INDIA					
Bank Account No 35788472762					
UAN No 101402732201					
	Total	18854	16281	Total Deductions	1654
				Net Pay	14627

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185680	Basic	14000	13548	ESI (Employee)	147
Old Employee Id :	Overtime		5923	Provident Fund	1626
Employee Name : SRINET KUMAR SINGH					
Father Name : KRISHNA KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60407					
E.S.I. A/C No : 2017449696					
Loan Balance :					
OT Hrs/Days : 11.00 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 : ICICI BANK					
Bank Account No 348901500450					
UAN No 101402766805					
	Total	14000	19471	Total Deductions	1773
				Net Pay	17698

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682	Basic	14000	14000	Provident Fund	1800
Old Employee Id :	HRA	7000	7000		
Employee Name : RANJAN MISHRA	Transport Allowance	2000	2000		
Father Name :	PPA	2610	2610		
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		3372		
P.F. A/C No : DL/22524/60388					
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	26133	29505	Total Deductions	1800
				Net Pay	27705

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185683	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :	Overtime		2970	Provident Fund	1680
Employee Name : RISHIKANT					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60357					
E.S.I. A/C No : 2017450034					
Loan Balance :					
OT Hrs/Days : 4.50 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 031301512299					
UAN No 101325449086					
	Total	14000	16970	Total Deductions	1808
				Net Pay	15162

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185684	Basic	14000	13097	ESI (Employee)	111
Old Employee Id :	Overtime		1615	Provident Fund	1572
Employee Name : AMARJEET KUMAR YADAV				Loan & Advance	212
Father Name : AKHILESH SINGH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60369					
E.S.I. A/C No : 2017450043					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518442					
UAN No 101402732303					
	Total	14000	14712	Total Deductions	1895
				Net Pay	12817

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185693	Basic	14000	10387	ESI (Employee)	95
Old Employee Id :	Overtime		2154	Provident Fund	1246
Employee Name : ANKIT SINGH				Loan & Advance	148
Father Name : SHEELENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60370					
E.S.I. A/C No : 2017450051					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700123287					
UAN No 101402732319					
	Total	14000	12541	Total Deductions	1489
				Net Pay	11052

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186137	Basic	14000	11742	ESI (Employee)	108
Old Employee Id :	HRA	1885	1581	Provident Fund	1534
Employee Name : AAKASH	Transport Allowance	539	452		
Father Name : RAKESH KUMAR	PPA	702	589		
Designation : Security Guard	Washing Allowance	141	118		
Department : Operations					
P.F. A/C No : DL/22524/60371					
E.S.I. A/C No : 2017449538					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 022401518466					
UAN No 101402732326					
	Total	17267	14482	Total Deductions	1642
				Net Pay	12840

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186500	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :	Overtime		1529	Provident Fund	1680
Employee Name : MANJEET KUMAR					
Father Name : NARENDRA PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60376					
E.S.I. A/C No : 2017419277					
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 022401518473					
UAN No 101402732374					
	Total	14000	15529	Total Deductions	1797
				Net Pay	13732

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186638	Basic	14000	14000	ESI (Employee)	148
Old Employee Id :	Overtime		5663	Provident Fund	1680
Employee Name : KUMAR MANISH				Loan & Advance	338
Father Name : KRISHNA MOHAN MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60359					
E.S.I. A/C No : 2017419245					
Loan Balance :					
OT Hrs/Days : 9.50 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 022401518470					
UAN No 100555365221					
	Total	14000	19663	Total Deductions	2166
				Net Pay	17497

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186640	Basic	14000	13097	ESI (Employee)	107
Old Employee Id :	Overtime		1077	Provident Fund	1572
Employee Name : NIRVESH SINGH					
Father Name : KHYORAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60329					
E.S.I. A/C No : 2017419279					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	14000	14174	Total Deductions	1679
				Net Pay	12495

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186655	Basic	14001	13549	ESI (Employee)	137
Old Employee Id :	HRA	234	226	Provident Fund	1644
Employee Name : ARJUN SINGH	Transport Allowance	67	65		
Father Name : SHATRUGHAN SINGH	PPA	87	84		
Designation : Security Guard	Washing Allowance	18	17		
Department : Operations	Overtime		4308		
P.F. A/C No : DL/22524/60309					
E.S.I. A/C No : 2017419267					
Loan Balance :					
OT Hrs/Days : 8.00 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 : ORIENTAL BANK OF					
Bank Account No 09872121003236					
UAN No 101218801980					
	Total	14407	18249	Total Deductions	1781
				Net Pay	16468

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186660	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :	Overtime		1529	Provident Fund	1680
Employee Name : VISHAL SINGH					
Father Name : SURENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60353					
E.S.I. A/C No : 2017419309					
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 : AXIS BANK					
Bank Account No 918010089307640					
UAN No 101296454632					
	Total	14000	15529	Total Deductions	1797
				Net Pay	13732

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187005	Basic	14000	11742	ESI (Employee)	97
Old Employee Id :	Overtime		1077	Provident Fund	1409
Employee Name : YOGENDRA KUMAR					
Father Name : MUKHTYAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60383					
E.S.I. A/C No : 2017425983					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518472					
UAN No 101402732645					
	Total	14000	12819	Total Deductions	1506
				Net Pay	11313

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187207 Old Employee Id : Employee Name : NEERESH KUMAR Father Name : 2ASHARAM . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60332 E.S.I. A/C No : 2017425915 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36839242872 UAN No 100547860577	Basic	14000	8581	ESI (Employee)	65
				Provident Fund	1030
	Total	14000	8581	Total Deductions	1095
				Net Pay	7486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187214	Basic	14000	13548	ESI (Employee)	102
Old Employee Id :				Provident Fund	1626
Employee Name : SATYADEV MISHRA					
Father Name : BIRENDER MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60386					
E.S.I. A/C No : 6714302885					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 324901000010512					
UAN No 101402732678					
	Total	14000	13548	Total Deductions	1728
				Net Pay	11820

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188284	Basic	14000	14000	ESI (Employee)	120
Old Employee Id :	Overtime		1893	Provident Fund	1680
Employee Name : PRADEEP KUMAR				Loan & Advance	218
Father Name : DEVENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60421					
E.S.I. A/C No : 2017437613					
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 : ORIENTAL BANK OF					
Bank Account No 50762413000492					
UAN No 101152721155					
	Total	14000	15893	Total Deductions	2018
				Net Pay	13875

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188286	Basic	14000	13548	ESI (Employee)	106
Old Employee Id :	Overtime		538	Provident Fund	1626
Employee Name : MILAND KUMAR					
Father Name : BANVARI LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60433					
E.S.I. A/C No : 2017480899					
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 : CANARA BANK					
Bank Account No 5799101000417					
UAN No 100512211106					
	Total	14000	14086	Total Deductions	1732
				Net Pay	12354

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188289	Basic	14000	10387	ESI (Employee)	95
Old Employee Id :	Overtime		2154	Provident Fund	1246
Employee Name : DEEPCHAND BAIRWA				Loan & Advance	148
Father Name : BADRI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60412					
E.S.I. A/C No : 2017480918					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 83962200025449					
UAN No 101413820995					
	Total	14000	12541	Total Deductions	1489
				Net Pay	11052

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188290	Basic	14000	14000	ESI (Employee)	157
Old Employee Id :	Overtime		6826	Provident Fund	1680
Employee Name : SUMIT KUMAR					
Father Name : SHIV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60410					
E.S.I. A/C No : 2017480904					
Loan Balance :					
OT Hrs/Days : 12.00 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 3524524756					
UAN No 101413820976					
	Total	14000	20826	Total Deductions	1837
				Net Pay	18989

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190721	Basic	14000	14000	ESI (Employee)	159
Old Employee Id :	Overtime		7191	Provident Fund	1680
Employee Name : ANIMESH MONDAL					
Father Name : AMAR MONDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60553					
E.S.I. A/C No : 2017516838					
Loan Balance :					
OT Hrs/Days : 12.00 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 409120110000056					
UAN No 101425108622					
	Total	14000	21191	Total Deductions	1839
				Net Pay	19352

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191248	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		2692	Provident Fund	1680
Employee Name : VIKASH CHANDRA					
Father Name : ABHINANDAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60481					
E.S.I. A/C No : 1323632722					
Loan Balance :					
OT Hrs/Days : 5.00 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 3678000105046136					
UAN No 101327196397					
	Total	14000	16692	Total Deductions	1806
				Net Pay	14886

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191267	Basic	14000	13548	ESI (Employee)	102
Old Employee Id :				Provident Fund	1626
Employee Name : SHIV KUMAR SAHU					
Father Name : MAHAVIR SAHU					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60474					
E.S.I. A/C No : 6928014499					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 20324915150					
UAN No 101301177796					
	Total	14000	13548	Total Deductions	1728
				Net Pay	11820

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192418	Basic	14000	14000	ESI (Employee)	145
Old Employee Id :	Overtime		5211	Provident Fund	1680
Employee Name : SAMPRATI Singh					
Father Name : SURESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60629					
E.S.I. A/C No : 2017547924					
Loan Balance :					
OT Hrs/Days : 9.00 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 630301552436					
UAN No 101237123819					
	Total	14000	19211	Total Deductions	1825
				Net Pay	17386

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192573	Basic	14000	14000	ESI (Employee)	121
Old Employee Id :	Overtime		2067	Provident Fund	1680
Employee Name : MOHIT SINGH RAWAT					
Father Name : ANAND SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60676					
E.S.I. A/C No : 2017551738					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3106272566					
UAN No 101437364793					
	Total	14000	16067	Total Deductions	1801
				Net Pay	14266

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192579	Basic	14000	14000	ESI (Employee)	209
Old Employee Id :	HRA	7000	7000	Provident Fund	1800
Employee Name : SUMANTU KUMAR	Transport Allowance	2000	2000	Loan & Advance	338
Father Name : UMA SHANKAR RAM	PPA	2610	2610		
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		2138		
P.F. A/C No : DL/22524/60595					
E.S.I. A/C No : 2017551744					
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 2950000100140921					
UAN No 100564520158					
	Total	26133	28271	Total Deductions	2347
				Net Pay	25924

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192584	Basic	14000	13097	ESI (Employee)	139
Old Employee Id :	Overtime		5385	Provident Fund	1572
Employee Name : MANORANJAN KUMAR KESHRI					
Father Name : BRIJ KISHOR KHESHRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60577					
E.S.I. A/C No : 2017551750					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501500861					
UAN No 101310260495					
	Total	14000	18482	Total Deductions	1711
				Net Pay	16771

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193278	Basic	14000	14000	ESI (Employee)	113
Old Employee Id :	Overtime		990	Provident Fund	1680
Employee Name : RIYAJUDDIN ALI					
Father Name : WAJID ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60583					
E.S.I. A/C No : 2017501947					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37777940775					
UAN No 101342067252					
	Total	14000	14990	Total Deductions	1793
				Net Pay	13197

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194025	Basic	16962	16962	ESI (Employee)	144
Old Employee Id :	Overtime		2189	Provident Fund	2035
Employee Name : SHYAMANUJ SHARMA					
Father Name : RAJ KISHOR SHARMA					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/60662					
E.S.I. A/C No : 2017514966					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No 101437364651					
	Total	16962	19151	Total Deductions	2179
				Net Pay	16972

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194929	Basic	14000	11290	ESI (Employee)	155
Old Employee Id :	HRA	7000	5645	Provident Fund	1800
Employee Name : SHYAM	Transport Allowance	2000	1613	Loan & Advance	676
Father Name : MUNESH KUMAR	PPA	2610	2105		
Designation : Security Guard	Washing Allowance	523	422		
Department : Operations					
P.F. A/C No : DL/22524/60625					
E.S.I. A/C No : 2017525954					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2999932931					
UAN No 100580194407					
	Total	26133	21075	Total Deductions	2631
				Net Pay	18444

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195156	Basic	14000	8581	ESI (Employee)	69
Old Employee Id :	Overtime		538	Provident Fund	1030
Employee Name : KAMLESH KUMAR BHARDWAJ					
Father Name : KAPIL BHARDWAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60651					
E.S.I. A/C No : 2017525982					
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 : ICICI BANK					
Bank Account No 083101510091					
UAN No 100918868132					
	Total	14000	9119	Total Deductions	1099
				Net Pay	8020

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157	Basic	14000	14000	ESI (Employee)	137
Old Employee Id :	Overtime		4134	Provident Fund	1680
Employee Name : MUNNA SINGH					
Father Name : DHARAMRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60646					
E.S.I. A/C No : 2017525976					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 15291000001915					
UAN No 101089908120					
	Total	14000	18134	Total Deductions	1817
				Net Pay	16317

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G196500 Old Employee Id : Employee Name : CHANDAN KUMAR CHAUDHARY Father Name : SHAIENDRA CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60734 E.S.I. A/C No : 2017534364 Loan Balance : OT Hrs/Days : 3.00 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 : KARNATAKA BANK Bank Account No 5672500100737401 UAN No 101166000986	Basic Overtime	14000 1615	11290 1615	ESI (Employee) 97 Provident Fund 1355
	Total	14000	12905	Total Deductions 1452
				Net Pay 11453

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196511	Basic	14000	9935	ESI (Employee)	79
Old Employee Id :	Overtime		538	Provident Fund	1192
Employee Name : AJAJ AHAMAD					
Father Name : JALALUDDIN ANSARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60741					
E.S.I. A/C No : 2017534303					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700137652					
UAN No 101447859345					
	Total	14000	10473	Total Deductions	1271
				Net Pay	9202

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196517	Basic	14000	11290	ESI (Employee)	136
Old Employee Id :	HRA	5041	4065	Provident Fund	1676
Employee Name : SHANKAR KUMAR PRASAD	Transport Allowance	1440	1161	Loan & Advance	546
Father Name : ARUN PRASAD	PPA	1879	1515		
Designation : Security Guard	Washing Allowance	377	304		
Department : Operations					
P.F. A/C No : DL/22524/60740					
E.S.I. A/C No : 2017534384					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3289578990					
UAN No 101447859332					
	Total	22737	18335	Total Deductions	2358
				Net Pay	15977

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196522	Basic	14000	11742	ESI (Employee)	109
Old Employee Id :	Overtime		2692	Provident Fund	1409
Employee Name : VISHAL KUMAR				Loan & Advance	338
Father Name : NARAYAN DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60705					
E.S.I. A/C No : 2017534283					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4291101003293					
UAN No 101215038043					
	Total	14000	14434	Total Deductions	1856
				Net Pay	12578

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196527	Basic	14000	14000	ESI (Employee)	116
Old Employee Id :	Overtime		1442	Provident Fund	1680
Employee Name : RISHIKESH					
Father Name : SHRI KANT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60742					
E.S.I. A/C No : 2017534370					
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 182501507292					
UAN No 101447859350					
	Total	14000	15442	Total Deductions	1796
				Net Pay	13646

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197362 Old Employee Id : Employee Name : SINDHU VISHKARMA Father Name : DURGA PRASAD VISHKARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60756 E.S.I. A/C No : 2017583035 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 : STATE BANK OF INDIA Bank Account No 65290836265 UAN No 101448741521	Basic	14000	10839	ESI (Employee)	82
				Provident Fund	1301
	Total	14000	10839	Total Deductions	1383
				Net Pay	9456

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197504	Basic	14000	14000	ESI (Employee)	120
Old Employee Id :	Overtime		1893	Provident Fund	1680
Employee Name : VINOD KUMAR YADAV					
Father Name : RADHESHYAM YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60747					
E.S.I. A/C No : 2017557349					
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 : CENTRAL BANK OF INDIA					
Bank Account No 2181176959					
UAN No 101447859805					
	Total	14000	15893	Total Deductions	1800
				Net Pay	14093

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197515 Old Employee Id : Employee Name : AZAD SINGH Father Name : BIJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60720 E.S.I. A/C No : 2017557351 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35544352998 UAN No 101416929033	Basic	14000	13548	ESI (Employee) 102 Provident Fund 1626	
	Total	14000	13548	Total Deductions	1728
				Net Pay	11820

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198037	Basic	16962	16962	ESI (Employee)	132
Old Employee Id :	Overtime		547	Provident Fund	2035
Employee Name : MANI BHUSHAN JHA					
Father Name : AKSHAYVAT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60695					
E.S.I. A/C No : 2017558049					
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 135701002076					
UAN No 101209772090					
	Total	16962	17509	Total Deductions	2167
				Net Pay	15342

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198040 Old Employee Id : Employee Name : HARIT KUMAR TOMAR Father Name : SNEH LATA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60749 E.S.I. A/C No : 2017558067 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30877914377 UAN No 101447859822	Basic	14000	13548	ESI (Employee)	102
				Provident Fund	1626
				Loan & Advance	662
	Total	14000	13548	Total Deductions	2390
				Net Pay	11158

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198042 Old Employee Id : Employee Name : JATAN SINGH GURJAR Father Name : DHARM SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60713 E.S.I. A/C No : 2017558059 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 01160100029629 UAN No 100781870157	Basic	16962	16962	ESI (Employee) 128 Provident Fund 2035	
	Total	16962	16962	Total Deductions	2163
				Net Pay	14799

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198920	Basic	14000	10839	ESI (Employee)	90
Old Employee Id :	Overtime		1077	Provident Fund	1301
Employee Name : DEV DUTTA					
Father Name : SATYAPAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60814					
E.S.I. A/C No : 2017564199					
Loan Balance :					
OT Hrs/Days : 2.00 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 004601581468					
UAN No 101258361787					
	Total	14000	11916	Total Deductions	1391
				Net Pay	10525

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199067	Basic	14000	14000	ESI (Employee)	118
Old Employee Id :	Overtime		1615	Provident Fund	1680
Employee Name : RAJESH KUMAR					
Father Name : VISHWANATH SAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60824					
E.S.I. A/C No : 2017564185					
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 664201508094					
UAN No 101390500266					
	Total	14000	15615	Total Deductions	1798
				Net Pay	13817

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G199069	Basic	14000	14000	ESI (Employee)	116
Old Employee Id :	Overtime		1442	Provident Fund	1680
Employee Name : KM MANEESHA MISHRA					
Father Name : SHRIRAM MISHRA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60784					
E.S.I. A/C No : 2017564163					
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 2258001700140770					
UAN No 101183077665					
	Total	14000	15442	Total Deductions	1796
				Net Pay	13646

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G200560	Basic	14000	14000	ESI (Employee)	159
Old Employee Id :	Overtime		7191	Provident Fund	1680
Employee Name : AJIT KUMAR RANJAN					
Father Name : RUPALAL PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60835					
E.S.I. A/C No : 2017588123					
Loan Balance :					
OT Hrs/Days : 12.00 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 35548545501					
UAN No 101460812849					
	Total	14000	21191	Total Deductions	1839
				Net Pay	19352

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369	Basic	16962	16962	ESI (Employee)	132
Old Employee Id :	Overtime		547	Provident Fund	2035
Employee Name : PRASHANT KUMAR				Loan & Advance	415
Father Name : SHRIKESH .					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60819					
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					
	Total	16962	17509	Total Deductions	2582
				Net Pay	14927

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202481	Basic	14000	14000	ESI (Employee)	139
Old Employee Id :	Overtime		4499	Provident Fund	1680
Employee Name : RAJESH KUMAR					
Father Name : RAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60804					
E.S.I. A/C No : 2017599792					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413002233					
UAN No 101154489968					
	Total	14000	18499	Total Deductions	1819
				Net Pay	16680

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202486	Basic	14000	11742	ESI (Employee)	89
Old Employee Id :				Provident Fund	1409
Employee Name : AMIT BHADORIA					
Father Name : DHARMENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60793					
E.S.I. A/C No : 2017599810					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60333274705					
UAN No 101448133163					
	Total	14000	11742	Total Deductions	1498
				Net Pay	10244

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G202496	Basic	14000	14000	ESI (Employee)	121
Old Employee Id :	Overtime		2067	Provident Fund	1680
Employee Name : PAWAN KUMAR UPADHYAY					
Father Name : DIN DAYAL UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60844					
E.S.I. A/C No : 2017599800					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	14000	16067	Total Deductions	1801
				Net Pay	14266

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202519	Basic	14000	14000	ESI (Employee)	116
Old Employee Id :	Overtime		1442	Provident Fund	1680
Employee Name : GUNJAN				Loan & Advance	431
Father Name : ASHOK .					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60843					
E.S.I. A/C No : 2017625263					
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 38237612130					
UAN No 101460812947					
	Total	14000	15442	Total Deductions	2227
				Net Pay	13215

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203094	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	Overtime		1077	Provident Fund	1680
Employee Name : POOJA				Loan & Advance	431
Father Name : VINOD KUMAR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60885					
E.S.I. A/C No : 2017607499					
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 664201508100					
UAN No 101471377474					
	Total	14000	15077	Total Deductions	2225
				Net Pay	12852

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G204065	Basic	14000	14000	ESI (Employee)	218
Old Employee Id :	HRA	7000	7000	Provident Fund	1800
Employee Name : RAMESH KUMAR SINGH	Transport Allowance	2000	2000	Loan & Advance	560
Father Name : SUMAN KUMAR SINGH	PPA	2610	2610		
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		3372		
P.F. A/C No : DL/22524/60886					
E.S.I. A/C No : 2017656055					
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 664201508096					
UAN No 101471377488					
	Total	26133	29505	Total Deductions	2578
				Net Pay	26927

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G205405 Old Employee Id : Employee Name : SHIV SHANKAR KANNAUJIYA Father Name : MUNNI LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60879 E.S.I. A/C No : 2017634927 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 : UNION BANK OF INDIA Bank Account No 693102010002842 UAN No 101290043671	Basic Overtime	14000 2345	14000 2345	ESI (Employee) 123 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 431
	Total	14000	16345	Total Deductions 3284
				Net Pay 13061

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205411	Basic	16962	16962	ESI (Employee)	141
Old Employee Id :	Overtime		1747	Miscellaneous Dedn - 3	1050
Employee Name : GOVIND SINGH				Provident Fund	2035
Father Name : NARAYAN SINGH				Loan & Advance	444
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60865					
E.S.I. A/C No : 2213989160					
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 4891000400007092					
UAN No 100445524691					
	Total	16962	18709	Total Deductions	3670
				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 : G205420	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	Overtime		1077	Miscellaneous Dedn - 3	1050
Employee Name : AVNISH BHATT				Provident Fund	1680
Father Name : SANJAY KUMAR SHARMA				Loan & Advance	486
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60903					
E.S.I. A/C No : 2017634917					
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 664201508093					
UAN No 101471378242					
	Total	14000	15077	Total Deductions	3330
				Net Pay	11747

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205432	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	Overtime		2154	Miscellaneous Dedn - 3	1050
Employee Name : SANTOSH KUMAR				Provident Fund	1680
Father Name : CHHOTAN SINGH				Loan & Advance	444
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60873					
E.S.I. A/C No : 2017634920					
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 : ICICI BANK					
Bank Account No 664201508095					
UAN No 101194737934					
	Total	14000	16154	Total Deductions	3296
				Net Pay	12858

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16962	16415	Provident Fund	1970
Old Employee Id :	HRA	4038	3908		
Employee Name : RAJESH KUMAR	PPA	4000	3871		
Father Name : SOHAN LAL					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60883					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90692010052368					
UAN No 101471377461					
	Total	25000	24194	Total Deductions	1970
				Net Pay	22224

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205905	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	Overtime		2883	Miscellaneous Dedn - 3	1050
Employee Name : BAL GOVIND				Provident Fund	1680
Father Name : SULTAN SINGH				Loan & Advance	453
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60946					
E.S.I. A/C No : 2017698117					
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 : AXIS BANK					
Bank Account No 917010021871072					
UAN No 100034801817					
	Total	14000	16883	Total Deductions	3310
				Net Pay	13573

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206864	Basic	14000	14000	ESI (Employee)	110
Old Employee Id :	Overtime		538	Miscellaneous Dedn - 3	1050
Employee Name : PRAVEEN SINGH				Provident Fund	1680
Father Name : MUNESH BABU				Loan & Advance	453
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60968					
E.S.I. A/C No : 2017653681					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37632017515					
UAN No 101193271094					
	Total	14000	14538	Total Deductions	3293
				Net Pay	11245

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206867	Basic	14000	13548	ESI (Employee)	175
Old Employee Id :	HRA	6067	5871	Miscellaneous Dedn - 3	1050
Employee Name : DHARMENDRA KUMAR DUBEY	Transport Allowance	1733	1677	Provident Fund	1800
Father Name : RAVINDRA DUBEY	PPA	2262	2189	Loan & Advance	640
Designation : Security Guard	Washing Allowance	454	439		
Department : Operations					
P.F. A/C No : DL/22524/60978					
E.S.I. A/C No : 2017653595					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3487141311					
UAN No 101487630435					
	Total	24516	23724	Total Deductions	3665
				Net Pay	20059

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G206871 Old Employee Id : Employee Name : VIKRAM PRATAP Father Name : AKHILESH KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60964 E.S.I. A/C No : 2017653626 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 : ALLAHABAD BANK Bank Account No 50039941690 UAN No 101014917604	Basic Overtime	16962 1852	16962 1852	ESI (Employee) 142 Miscellaneous Dedn - 3 1050 Provident Fund 2035 Loan & Advance 640
	Total	16962	18814	Total Deductions 3867
				Net Pay 14947

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206874	Basic	14000	14000	ESI (Employee)	218
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 3	1050
Employee Name : SHATRUGHAN KUMAR	Transport Allowance	2000	2000	Provident Fund	1800
Father Name : MANOJ CHAURSIYA	PPA	2610	2610	Loan & Advance	767
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		3372		
P.F. A/C No : DL/22524/60988					
E.S.I. A/C No : 2017653643					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2278991067					
UAN No 101487721663					
	Total	26133	29505	Total Deductions	3835
				Net Pay	25670

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G206972 Old Employee Id : Employee Name : DHARMENDRA KUMAR Father Name : RADHE SHYAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017653654 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 : BANK OF BARODA Bank Account No 22200100015913 UAN No 100949383045	Basic Overtime	14000 3596	14000 3596	ESI (Employee) 132 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 453
	Total	14000	17596	Total Deductions 3315
				Net Pay 14281

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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 : G206973	Basic	14000	14000	ESI (Employee)	130
Old Employee Id :	HRA	452	452	Provident Fund	1716
Employee Name : VATUKNATH TIWARI	Transport Allowance	129	129	Loan & Advance	453
Father Name : PARAS NATH TIWARI	PPA	168	168		
Designation : Security Guard	Washing Allowance	34	34		
Department : Operations	Overtime		2529		
P.F. A/C No : DL/22524/60935					
E.S.I. A/C No : 2016946659					
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 & SIND BANK					
Bank Account No 03441000089139					
UAN No 101209355873					
	Total	14783	17312	Total Deductions	2299
				Net Pay	15013

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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 : G206976	Basic	14000	14000	ESI (Employee)	135
Old Employee Id :	Overtime		3960	Miscellaneous Dedn - 3	400
Employee Name : MUKESH KUMAR				Provident Fund	1680
Father Name : SUCHIT SINGH				Loan & Advance	643
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60945					
E.S.I. A/C No : 2017653564					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2894001700034774					
UAN No 100237353019					
	Total	14000	17960	Total Deductions	2858
				Net Pay	15102

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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 : G206978	Basic	16962	16962	ESI (Employee)	133
Old Employee Id :	Overtime		652	Miscellaneous Dedn - 3	1050
Employee Name : MAHENDAR SINGH				Provident Fund	2035
Father Name : RAJENDER SINGH				Loan & Advance	635
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60961					
E.S.I. A/C No : 2017653547					
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 : ORIENTAL BANK OF					
Bank Account No 12682191033361					
UAN No 101473777083					
	Total	16962	17614	Total Deductions	3853
				Net Pay	13761

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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 : G207040 Old Employee Id : Employee Name : ANJANA SINGH Father Name : RD SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60986 E.S.I. A/C No : 2017664469 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 664201508101 UAN No 101487685296	Basic Overtime	14000	14000 452	ESI (Employee) 109 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 431	
	Total	14000	14452	Total Deductions 3270	
				Net Pay 11182	

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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 : G208473 Old Employee Id : Employee Name : SANDESH SINGH Father Name : POORAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60952 E.S.I. A/C No : 2017673036 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 : STATE BANK OF INDIA Bank Account No 33700093326 UAN No 101368572444	Basic Overtime	14000 	14000 2883	ESI (Employee) 127 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 665
	Total	14000	16883	Total Deductions 3522
				Net Pay 13361

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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 : G208479	Basic	14000	7226	ESI (Employee)	63
Old Employee Id :	Overtime		1077	Miscellaneous Dedn - 3	1050
Employee Name : VIJAY KUMAR MISHRA				Provident Fund	867
Father Name : GANGA RAM				Loan & Advance	665
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60959					
E.S.I. A/C No : 2017672980					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CHEQUE					
Bank Account No					
UAN No 100583077005					
	Total	14000	8303	Total Deductions	2645
				Net Pay	5658

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G208488	Basic	14000	14000	ESI (Employee)	124
Old Employee Id :	Overtime		2519	Miscellaneous Dedn - 3	1050
Employee Name : JUGENDRA SINGH				Provident Fund	1680
Father Name : HUKAM SINGH				Loan & Advance	665
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60981					
E.S.I. A/C No : 2017672994					
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 : ALLAHABAD BANK					
Bank Account No 59150861471					
UAN No 101487630461					
	Total	14000	16519	Total Deductions	3519
				Net Pay	13000

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G208495	Basic	14000	14000	ESI (Employee)	117
Old Employee Id :	Overtime		1529	Miscellaneous Dedn - 3	1050
Employee Name : BISHWAJEET SINGH				Provident Fund	1680
Father Name : NAGNARAYAN SINGH				Loan & Advance	170
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60982					
E.S.I. A/C No : 2017672987					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3637728355					
UAN No 101487630474					
	Total	14000	15529	Total Deductions	3017
				Net Pay	12512

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G208505	Basic	14000	14000	ESI (Employee)	139
Old Employee Id :	HRA	1129	1129	Miscellaneous Dedn - 3	1050
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	323	323	Provident Fund	1769
Father Name : SUBHASH SINGH	PPA	421	421	Loan & Advance	782
Designation : Security Guard	Washing Allowance	84	84		
Department : Operations	Overtime		2529		
P.F. A/C No : DL/22524/60937					
E.S.I. A/C No : 2017673028					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 321702010224733					
UAN No 101358278314					
	Total	15957	18486	Total Deductions	3740
				Net Pay	14746

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G208520 Old Employee Id : Employee Name : MOHD HARIS Father Name : IFTEKAR HUSSAIN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 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 : J&K BANK Bank Account No 0743040100002484 UAN No	Basic	14000	10839	ESI (Employee)	82
				Miscellaneous Dedn - 3	500
				Provident Fund	1301
	Total	14000	10839	Total Deductions	1883
				Net Pay	8956

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210082 Old Employee Id : Employee Name : PRADIP KUMAR Father Name : NAND JI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	903	ESI (Employee)	7
				Provident Fund	108
	Total	14000	903	Total Deductions	115
				Net Pay	788

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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 : G210932 Old Employee Id : Employee Name : GUNJAN KUMAR JHA Father Name : YUDHISTHIR JHA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 602810510000192 UAN No	Basic	14000	4065	ESI (Employee)	31
				Provident Fund	488
				Loan & Advance	546
	Total	14000	4065	Total Deductions	1065
				Net Pay	3000

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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 : G210936	Basic	14000	4065	ESI (Employee)	35
Old Employee Id :	Overtime		538	Provident Fund	488
Employee Name : RITESH RAJ					
Father Name : RANJEET SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2746000100086761					
UAN No					
	Total	14000	4603	Total Deductions	523
				Net Pay	4080

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939	Basic	14000	4065	ESI (Employee)	31
Old Employee Id :				Provident Fund	488
Employee Name : ANISH KUMAR					
Father Name : RAJENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 22				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No					
	Total	14000	4065	Total Deductions	519
				Net Pay	3546

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210946 Old Employee Id : Employee Name : JITENDRA CHAUDHARY Father Name : UPENDRA CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	4065	ESI (Employee)	31
				Provident Fund	488
				Loan & Advance	546
	Total	14000	4065	Total Deductions	1065
				Net Pay	3000

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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 : G211454 Old Employee Id : Employee Name : SHAILY Father Name : JASBIRR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 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 : PUNJAB NATIONAL BANK Bank Account No 0115000100524739 UAN No	Basic	14000	3161	ESI (Employee)	24
				Provident Fund	379
				Loan & Advance	338
	Total	14000	3161	Total Deductions	741
				Net Pay	2420

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

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