



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G001549	Basic	16962	16962	ESI (Employee)	145
Old Employee Id : D11599	Overtime		2262	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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	16962	19224	Total Deductions	2180
				Net Pay	17044

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

Note : Employee has to submit the proof of investment/savings made 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)	145
Old Employee Id : D29182	Overtime		2262	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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	16962	19224	Total Deductions	2180
				Net Pay	17044

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

Note : Employee has to submit the proof of investment/savings made 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)	132
Old Employee Id : D29707	Overtime		565	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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	16962	17527	Total Deductions	2167
				Net Pay	15360

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

Note : Employee has to submit the proof of investment/savings made 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)	136
Old Employee Id : D30380	Overtime		1131	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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553791					
UAN No 100726505168					
	Total	16962	18093	Total Deductions	2171
				Net Pay	15922

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

Note : Employee has to submit the proof of investment/savings made 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		1131	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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 600010110001203					
UAN No 100726679715					
	Total	16962	18093	Total Deductions	2171
				Net Pay	15922

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

Note : Employee has to submit the proof of investment/savings made 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)	132
Old Employee Id : D30509	Overtime		565	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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006488					
UAN No 100726958874					
	Total	16962	17527	Total Deductions	2167
				Net Pay	15360

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30513 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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629301518383 UAN No 100727317751	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 : G110702	Basic	16962	16962	ESI (Employee)	145
Old Employee Id : D30545	Overtime		2262	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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	16962	19224	Total Deductions	2180
				Net Pay	17044

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

Note : Employee has to submit the proof of investment/savings made 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)	145
Old Employee Id : D30566	Overtime		2262	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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762011024363					
UAN No 100726659036					
	Total	16962	19224	Total Deductions	2180
				Net Pay	17044

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

Note : Employee has to submit the proof of investment/savings made 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)	120
Old Employee Id : D30574	Overtime		1867	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 : 26 Woff : 4					
Paid Days : 30.000					
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	15867	Total Deductions	1800
				Net Pay	14067

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

Note : Employee has to submit the proof of investment/savings made 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)	120
Old Employee Id : D30638	Overtime		1867	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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	14000	15867	Total Deductions	1800
				Net Pay	14067

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

Note : Employee has to submit the proof of investment/savings made 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)	144
Old Employee Id : D30749	Overtime		5169	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 : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	14000	19169	Total Deductions	1824
				Net Pay	17345

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

Note : Employee has to submit the proof of investment/savings made 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)	164
Old Employee Id : D30750	Overtime		7790	Provident Fund	1680
Employee Name : RAKESH PANDEY				Loan & Advance	422
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 : 13.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	14000	21790	Total Deductions	2266
				Net Pay	19524

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

Note : Employee has to submit the proof of investment/savings made 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	16962	ESI (Employee)	137
Old Employee Id : D30780	Overtime		1218	Provident Fund	2035
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 :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 913010046086044					
UAN No 100918692663					
	Total	16962	18180	Total Deductions	2172
				Net Pay	16008

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

Note : Employee has to submit the proof of investment/savings made 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		1131	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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	16962	18093	Total Deductions	2171
				Net Pay	15922

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

Note : Employee has to submit the proof of investment/savings made 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)	137
Old Employee Id :	Overtime		1218	Provident Fund	2035
Employee Name : BALDEV SINGH				Loan & Advance	212
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4896000100086097					
UAN No 101106273680					
	Total	16962	18180	Total Deductions	2384
				Net Pay	15796

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16962	13004	ESI (Employee)	98		
Old Employee Id :				Provident Fund	1560		
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 : 20 Woff : 3							
Paid Days : 23.000 LOP : 7							
NFH Days : 0.00							
PL Days : 0 CL Days : 0.00							
Bank Name : ICICI BANK							
Bank Account No 031301511309							
UAN No 101128619941							
	Total	16962	13004	Total Deductions	1658		
				Net Pay	11346		

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

Note : Employee has to submit the proof of investment/savings made 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	16962	ESI (Employee)	132
Old Employee Id :	Overtime		565	Provident Fund	2035
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 092801504591					
UAN No 100894800528.					
	Total	16962	17527	Total Deductions	2167
				Net Pay	15360

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

Note : Employee has to submit the proof of investment/savings made 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)	156
Old Employee Id :	HRA	1167	1167	Provident Fund	1772
Employee Name : DINESH KUMAR	Transport Allowance	333	333		
Father Name : RAMDEEN SINGH	PPA	435	435		
Designation : Security Guard	Washing Allowance	87	87		
Department : Operations	Overtime		4767		
P.F. A/C No : DL/22524/59000					
E.S.I. A/C No : 2016950810					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902010048238					
UAN No 101231615746					
	Total	16022	20789	Total Deductions	1928
				Net Pay	18861

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

Note : Employee has to submit the proof of investment/savings made 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)	176
Old Employee Id :	Overtime		9405	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 : 16.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079710211					
UAN No 101231615733					
	Total	14000	23405	Total Deductions	1856
				Net Pay	21549

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

Note : Employee has to submit the proof of investment/savings made 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)	124
Old Employee Id :	Overtime		2405	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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079710208					
UAN No 101215875566					
	Total	14000	16405	Total Deductions	1804
				Net Pay	14601

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

Note : Employee has to submit the proof of investment/savings made 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	12133	ESI (Employee)	96
Old Employee Id :	Overtime		538	Provident Fund	1456
Employee Name : AMIT SHEREEWASH					
Father Name : DVARIKA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59089					
E.S.I. A/C No : 2016986106					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079710282					
UAN No 101244768493					
	Total	14000	12671	Total Deductions	1552
				Net Pay	11119

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

Note : Employee has to submit the proof of investment/savings made 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)	105
Old Employee Id :				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 :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 20224504776					
UAN No 100346505433					
	Total	14000	14000	Total Deductions	1785
				Net Pay	12215

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

Note : Employee has to submit the proof of investment/savings made 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		467	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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079708047					
UAN No 101244289199					
	Total	14000	14467	Total Deductions	1789
				Net Pay	12678

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MANISH KUMAR 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 :  ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 917010079709347 UAN No 101244289175	Basic	14000	12133	ESI (Employee)	91
				Provident Fund	1456
				Loan & Advance	148
	Total	14000	12133	Total Deductions	1695
				Net Pay	10438

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee)	102
Old Employee Id :				Provident Fund	1624
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 917010079705167					
UAN No 101265590210					
	Total	14000	13533	Total Deductions	1726
				Net Pay	11807

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

Note : Employee has to submit the proof of investment/savings made 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)	112
Old Employee Id :	Overtime		933	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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 602918210013127					
UAN No 101244289498					
	Total	14000	14933	Total Deductions	1792
				Net Pay	13141

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

Note : Employee has to submit the proof of investment/savings made 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)	109
Old Employee Id :	Overtime		467	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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	14000	14467	Total Deductions	1789
				Net Pay	12678

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

Note : Employee has to submit the proof of investment/savings made 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	13067	ESI (Employee)	123
Old Employee Id :	Overtime		3231	Provident Fund	1568
Employee Name : SAURABH KUMAR					
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 : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	14000	16298	Total Deductions	1691
				Net Pay	14607

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SUDHAKAR TIWARI 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 :  ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDUSIND BANK Bank Account No 100023538785 UAN No 101260836427	Basic	16962	14135	ESI (Employee)	107
				Provident Fund	1696
				Loan & Advance	437
	Total	16962	14135	Total Deductions	2240
				Net Pay	11895

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

Note : Employee has to submit the proof of investment/savings made 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)	146
Old Employee Id :	HRA	1867	1867	Provident Fund	1800
Employee Name : SUJEET KUMAR TIWARI	Transport Allowance	533	533	Loan & Advance	193
Father Name : GULAB BHAWAN TIWARI	PPA	696	696		
Designation : Security Guard	Washing Allowance	139	139		
Department : Operations	Overtime		2281		
P.F. A/C No : DL/22524/59168					
E.S.I. A/C No : 2017028017					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010003368597					
UAN No 101260836436					
	Total	17235	19516	Total Deductions	2139
				Net Pay	17377

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

Note : Employee has to submit the proof of investment/savings made 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)	207
Old Employee Id :	HRA	6067	6067	Provident Fund	1800
Employee Name : NITISH KUMAR	Transport Allowance	1733	1733		
Father Name : RAM PRASAD SHARMA	PPA	2262	2262		
Designation : Security Guard	Washing Allowance	453	453		
Department : Operations	Overtime		3410		
P.F. A/C No : DL/22524/59178					
E.S.I. A/C No : 2017035341					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50387390199					
UAN No 101260836539					
	Total	24515	27925	Total Deductions	2007
				Net Pay	25918

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

Note : Employee has to submit the proof of investment/savings made 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)	121
Old Employee Id :	Overtime		2082	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 : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512086					
UAN No 101262486735					
	Total	14000	16082	Total Deductions	1801
				Net Pay	14281

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

Note : Employee has to submit the proof of investment/savings made 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)	124
Old Employee Id :	Overtime		2405	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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010003368610					
UAN No 101260836560					
	Total	14000	16405	Total Deductions	1804
				Net Pay	14601

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

Note : Employee has to submit the proof of investment/savings made 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)	150
Old Employee Id :	Overtime		5923	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 : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31651292821					
UAN No 101272932033					
	Total	14000	19923	Total Deductions	1830
				Net Pay	18093

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	141
Old Employee Id :	Overtime		4774	Provident Fund	1680
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 : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	14000	18774	Total Deductions	1821
				Net Pay	16953

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

Note : Employee has to submit the proof of investment/savings made 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)	160
Old Employee Id :	Overtime		7323	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 : 12.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530566					
UAN No 101284222587					
	Total	14000	21323	Total Deductions	1840
				Net Pay	19483

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

Note : Employee has to submit the proof of investment/savings made 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)	130
Old Employee Id :	Overtime		3231	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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	14000	17231	Total Deductions	1810
				Net Pay	15421

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

Note : Employee has to submit the proof of investment/savings made 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)	120
Old Employee Id :	Overtime		1867	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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530564					
UAN No 101284222573					
	Total	14000	15867	Total Deductions	1800
				Net Pay	14067

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

Note : Employee has to submit the proof of investment/savings made 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)	156
Old Employee Id :	Overtime		6785	Provident Fund	1680
Employee Name : ANKIT				Loan & Advance	143
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 : 11.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	Total	14000	20785	Total Deductions	1979
				Net Pay	18806

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

Note : Employee has to submit the proof of investment/savings made 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	9800	ESI (Employee)	78
Old Employee Id :	Overtime		538	Provident Fund	1176
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 : 1.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6312385064					
UAN No 101284222323					
	Total	14000	10338	Total Deductions	1254
				Net Pay	9084

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

Note : Employee has to submit the proof of investment/savings made 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)	156
Old Employee Id :	HRA	1167	1167	Provident Fund	1772
Employee Name : RAHUL KUMAR	Transport Allowance	333	333	Loan & Advance	335
Father Name : GIRISH SHARMA	PPA	435	435		
Designation : Security Guard	Washing Allowance	87	87		
Department : Operations	Overtime		4767		
P.F. A/C No : DL/22524/59388					
E.S.I. A/C No : 2017122595					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530571					
UAN No 100625668084					
	Total	16022	20789	Total Deductions	2263
				Net Pay	18526

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

Note : Employee has to submit the proof of investment/savings made 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	6533	ESI (Employee)	54
Old Employee Id :	Overtime		538	Provident Fund	784
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 : 1.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506835					
UAN No 101292588850					
	Total	14000	7071	Total Deductions	986
				Net Pay	6085

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

Note : Employee has to submit the proof of investment/savings made 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)	160
Old Employee Id :	Overtime		7323	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 : 12.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	14000	21323	Total Deductions	1840
				Net Pay	19483

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

Note : Employee has to submit the proof of investment/savings made 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)	153
Old Employee Id :	Overtime		6383	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 : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506831					
UAN No 101165676075					
	Total	14000	20383	Total Deductions	1833
				Net Pay	18550

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

Note : Employee has to submit the proof of investment/savings made 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)	122
Old Employee Id :	Overtime		2154	Provident Fund	1680
Employee Name : DEEPAK KUMAR				Loan & Advance	332
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 : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052010306					
UAN No 101292590297					
	Total	14000	16154	Total Deductions	2134
				Net Pay	14020

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee)	126
Old Employee Id :	Overtime		3231	Provident Fund	1624
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 : 6.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506830					
UAN No 101292590330					
	Total	14000	16764	Total Deductions	1750
				Net Pay	15014

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

Note : Employee has to submit the proof of investment/savings made 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)	160
Old Employee Id :	Overtime		7251	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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32201166347					
UAN No 101292590307					
	Total	14000	21251	Total Deductions	1840
				Net Pay	19411

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	195
Old Employee Id :	HRA	6067	6067	Provident Fund	1800
Employee Name : SATENDRA PRATAP SINGH	Transport Allowance	1733	1733		
Father Name : UMASHANKAR	PPA	2262	2262		
Designation : Security Guard	Washing Allowance	453	453		
Department : Operations	Overtime		1867		
P.F. A/C No : DL/22524/59600					
E.S.I. A/C No : 2017133635					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 771810100013452					
UAN No .101232480900					
	Total	24515	26382	Total Deductions	1995
				Net Pay	24387

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	7933	ESI (Employee)	76
Old Employee Id :	Overtime		2154	Provident Fund	952
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 :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768680					
UAN No 101237289464					
	Total	14000	10087	Total Deductions	1028
				Net Pay	9059

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	149
Old Employee Id :	Overtime		5851	Provident Fund	1680
Employee Name : RAM SINGH				Loan & Advance	289
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 : 10.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506836					
UAN No 100443617389					
	Total	14000	19851	Total Deductions	2118
				Net Pay	17733

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

Note : Employee has to submit the proof of investment/savings made 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)	120
Old Employee Id :	Overtime		1867	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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768664					
UAN No 101299213914					
	Total	14000	15867	Total Deductions	1800
				Net Pay	14067

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	147
Old Employee Id :	Overtime		5502	Provident Fund	1680
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 : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768677					
UAN No 101299213933					
	Total	14000	19502	Total Deductions	1827
				Net Pay	17675

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

Note : Employee has to submit the proof of investment/savings made 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)	144
Old Employee Id :	Overtime		5169	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 : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768635					
UAN No 101299211711					
	Total	14000	19169	Total Deductions	1824
				Net Pay	17345

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	140
Old Employee Id :	Overtime		4631	Provident Fund	1680
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 : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	14000	18631	Total Deductions	2015
				Net Pay	16616

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884	Basic	14000	14000	ESI (Employee)	172
Old Employee Id :	Overtime		8867	Provident Fund	1680
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 : 15.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	14000	22867	Total Deductions	1852
				Net Pay	21015

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

Note : Employee has to submit the proof of investment/savings made 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	11667	ESI (Employee)	100
Old Employee Id :	Overtime		1615	Provident Fund	1400
Employee Name : RUDRA BHUSHAN CHOUDHARY				Loan & Advance	413
Father Name : AMARKANTA CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59741					
E.S.I. A/C No : 2016043586					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31189528831					
UAN No 100664468612					
	Total	14000	13282	Total Deductions	1913
				Net Pay	11369

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

Note : Employee has to submit the proof of investment/savings made 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)	150
Old Employee Id :	Overtime		5923	Provident Fund	1680
Employee Name : BANTI KUMAR				Loan & Advance	148
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 : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768648					
UAN No 101317681852					
	Total	14000	19923	Total Deductions	1978
				Net Pay	17945

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

Note : Employee has to submit the proof of investment/savings made 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	14001	13534	ESI (Employee)	166
Old Employee Id :	HRA	5310	5133	Provident Fund	1800
Employee Name : RAVI SHANKAR SINGH	Transport Allowance	1518	1467	Loan & Advance	147
Father Name :	PPA	1980	1914		
Designation : Security Guard	Washing Allowance	397	384		
Department : Operations					
P.F. A/C No : DL/22524/59767					
E.S.I. A/C No : 2017190100					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	23206	22432	Total Deductions	2113
				Net Pay	20319

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee)	110
Old Employee Id :	Overtime		1077	Provident Fund	1624
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 : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009571					
UAN No 101318270023					
	Total	14000	14610	Total Deductions	1734
				Net Pay	12876

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

Note : Employee has to submit the proof of investment/savings made 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)	117
Old Employee Id :	Overtime		1544	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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052010364					
UAN No 101336795482					
	Total	14000	15544	Total Deductions	1797
				Net Pay	13747

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

Note : Employee has to submit the proof of investment/savings made 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)	148
Old Employee Id :	Overtime		5708	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 : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 59136266379					
UAN No 101336795495					
	Total	14000	19708	Total Deductions	1828
				Net Pay	17880

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	185
Old Employee Id :	HRA	5833	5833	Provident Fund	1800
Employee Name : SUHAIL ALVI	Transport Allowance	1667	1667		
Father Name :	PPA	2175	2175		
Designation : Security Guard	Washing Allowance	436	436		
Department : Operations	Overtime		933		
P.F. A/C No : DL/22524/59961					
E.S.I. A/C No : 2017224310					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6569829878					
UAN No 101337201516					
	Total	24111	25044	Total Deductions	1985
				Net Pay	23059

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

Note : Employee has to submit the proof of investment/savings made 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)	124
Old Employee Id :	Overtime		2477	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 : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	14000	16477	Total Deductions	1804
				Net Pay	14673

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

Note : Employee has to submit the proof of investment/savings made 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	5600	ESI (Employee)	42
Old Employee Id :				Provident Fund	672
Employee Name : ARUN KUMAR				Loan & Advance	143
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59864					
E.S.I. A/C No : 2017227138					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182501506934					
UAN No 101336795647					
	Total	14000	5600	Total Deductions	857
				Net Pay	4743

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	130
Old Employee Id :	Overtime		3231	Provident Fund	1680
Employee Name : GANESH SHARMA				Loan & Advance	143
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	14000	17231	Total Deductions	1953
				Net Pay	15278

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AMIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59914 E.S.I. A/C No : 2017227094 Loan Balance :  ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : IDFC BANK Bank Account No 10019229130 UAN No 101172980631	Basic	14000	7467	ESI (Employee)	57
				Provident Fund	896
				Loan & Advance	243
	Total	14000	7467	Total Deductions	1196
				Net Pay	6271

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

Note : Employee has to submit the proof of investment/savings made 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)	129
Old Employee Id :	Overtime		3087	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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009597					
UAN No 101162332377					
	Total	14000	17087	Total Deductions	1809
				Net Pay	15278

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

Note : Employee has to submit the proof of investment/savings made 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)	144
Old Employee Id :	Overtime		5097	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 : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6336634320					
UAN No 101248662776					
	Total	14000	19097	Total Deductions	1824
				Net Pay	17273

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	149
Old Employee Id :	Overtime		5851	Provident Fund	1680
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 : 10.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507026					
UAN No 101233872474					
	Total	14000	19851	Total Deductions	1829
				Net Pay	18022

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 022401518339 UAN No 101350853082	Basic	14000	10267	ESI (Employee) 78 Provident Fund 1232	
	Total	14000	10267	Total Deductions	1310
				Net Pay	8957

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

Note : Employee has to submit the proof of investment/savings made 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)	130
Old Employee Id :	Overtime		3231	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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35973203313					
UAN No 100748475888					
	Total	14000	17231	Total Deductions	1810
				Net Pay	15421

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

Note : Employee has to submit the proof of investment/savings made 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)	113
Old Employee Id :	Overtime		1005	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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38039748938					
UAN No 101276493114					
	Total	14000	15005	Total Deductions	1793
				Net Pay	13212

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	129
Old Employee Id :	Overtime		3087	Provident Fund	1680
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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701510536					
UAN No 101257811151					
	Total	14000	17087	Total Deductions	1809
				Net Pay	15278

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

Note : Employee has to submit the proof of investment/savings made 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		3484		
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 : 26 Woff : 4					
Paid Days : 30.000					
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	29617	Total Deductions	1800
				Net Pay	27817

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

Note : Employee has to submit the proof of investment/savings made 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	4200	ESI (Employee)	32
Old Employee Id :				Provident Fund	504
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 :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 022401518436					
UAN No 101376432491					
	Total	14000	4200	Total Deductions	536
				Net Pay	3664

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

Note : Employee has to submit the proof of investment/savings made 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)	120
Old Employee Id :	Overtime		1867	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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37761346676					
UAN No 100563074630					
	Total	14000	15867	Total Deductions	1800
				Net Pay	14067

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

Note : Employee has to submit the proof of investment/savings made 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)	133
Old Employee Id :	Overtime		3626	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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	14000	17626	Total Deductions	1813
				Net Pay	15813

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

Note : Employee has to submit the proof of investment/savings made 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)	157
Old Employee Id :	HRA	1167	1167	Provident Fund	1772
Employee Name : SRIMANTA BERA	Transport Allowance	333	333	Loan & Advance	264
Father Name : KANAI LAL BERA	PPA	435	435		
Designation : Security Guard	Washing Allowance	87	87		
Department : Operations	Overtime		4973		
P.F. A/C No : DL/22524/60235					
E.S.I. A/C No : 2017360632					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 1331010461283					
UAN No 101387814787					
	Total	16022	20995	Total Deductions	2193
				Net Pay	18802

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

Note : Employee has to submit the proof of investment/savings made 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)	151
Old Employee Id :	Overtime		6112	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 : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 168800101122026					
UAN No 101095897765					
	Total	14000	20112	Total Deductions	2043
				Net Pay	18069

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

Note : Employee has to submit the proof of investment/savings made 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	10733	ESI (Employee)	112
Old Employee Id :	HRA	2435	1867	Provident Fund	1435
Employee Name : SONU KUMAR	Transport Allowance	695	533	Loan & Advance	148
Father Name : SUJEET PANDEY	PPA	908	696		
Designation : Security Guard	Washing Allowance	181	139		
Department : Operations	Overtime		1077		
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512325					
UAN No 101387814080					
	Total	18219	15045	Total Deductions	1695
				Net Pay	13350

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

Note : Employee has to submit the proof of investment/savings made 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	11667	ESI (Employee)	116
Old Employee Id :	Overtime		3769	Provident Fund	1400
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 : 7.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101013795					
UAN No 101390569206					
	Total	14000	15436	Total Deductions	1516
				Net Pay	13920

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	114
Old Employee Id :	Overtime		1077	Provident Fund	1680
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518469					
UAN No 101148512491					
	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 : G184752	Basic	14000	7933	ESI (Employee)	60
Old Employee Id :				Provident Fund	952
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 :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518440					
UAN No 101387814741					
	Total	14000	7933	Total Deductions	1012
				Net Pay	6921

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

Note : Employee has to submit the proof of investment/savings made 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)	132
Old Employee Id :	Overtime		3482	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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 008301551646					
UAN No 100589599640					
	Total	14000	17482	Total Deductions	1812
				Net Pay	15670

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	219
Old Employee Id :	HRA	7000	7000	Provident Fund	1800
Employee Name : RAKESH ROUSHAN	Transport Allowance	2000	2000		
Father Name : DIWAKAR THAKUR	PPA	2610	2610		
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		3484		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35788472762					
UAN No 101402732201					
	Total	26133	29617	Total Deductions	2019
				Net Pay	27598

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	164
Old Employee Id :	Overtime		7790	Provident Fund	1680
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 : 13.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348901500450					
UAN No 101402766805					
	Total	14000	21790	Total Deductions	1844
				Net Pay	19946

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

Note : Employee has to submit the proof of investment/savings made 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		3484		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	26133	29617	Total Deductions	1800
				Net Pay	27817

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

Note : Employee has to submit the proof of investment/savings made 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)	136
Old Employee Id :	Overtime		4092	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 : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512299					
UAN No 101325449086					
	Total	14000	18092	Total Deductions	1816
				Net Pay	16276

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AMARJEET KUMAR YADAV 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 :  ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 022401518442 UAN No 101402732303	Basic	14000	8400	ESI (Employee)	63
				Provident Fund	1008
				Loan & Advance	212
	Total	14000	8400	Total Deductions	1283
				Net Pay	7117

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	219
Old Employee Id :	HRA	7000	7000	Provident Fund	1800
Employee Name : AAKASH	Transport Allowance	2000	2000		
Father Name : RAKESH KUMAR	PPA	2610	2610		
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		3484		
P.F. A/C No : DL/22524/60371					
E.S.I. A/C No : 2017449538					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518466					
UAN No 101402732326					
	Total	26133	29617	Total Deductions	2019
				Net Pay	27598

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

Note : Employee has to submit the proof of investment/savings made 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)	160
Old Employee Id :	Overtime		7251	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 : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518473					
UAN No 101402732374					
	Total	14000	21251	Total Deductions	1840
				Net Pay	19411

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

Note : Employee has to submit the proof of investment/savings made 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)	113
Old Employee Id :	Overtime		1005	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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518470					
UAN No 100555365221					
	Total	14000	15005	Total Deductions	2131
				Net Pay	12874

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	136
Old Employee Id :	Overtime		4021	Provident Fund	1680
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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	14000	18021	Total Deductions	1816
				Net Pay	16205

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	164
Old Employee Id :	Overtime		7790	Provident Fund	1680
Employee Name : ARJUN SINGH					
Father Name : SHATRUGHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60309					
E.S.I. A/C No : 2017419267					
Loan Balance :					
OT Hrs/Days : 13.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09872121003236					
UAN No 101218801980					
	Total	14000	21790	Total Deductions	1844
				Net Pay	19946

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 :  ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 918010089307640 UAN No 101296454632	Basic	14000	3733	ESI (Employee) 28 Provident Fund 448	
	Total	14000	3733	Total Deductions	476
				Net Pay	3257

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee)	138
Old Employee Id :	Overtime		4846	Provident Fund	1624
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 : 9.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518472					
UAN No 101402732645					
	Total	14000	18379	Total Deductions	1762
				Net Pay	16617

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 36839242872 UAN No 100547860577	Basic	14000	11200	ESI (Employee)	84
				Provident Fund	1344
				Loan & Advance	191
	Total	14000	11200	Total Deductions	1619
				Net Pay	9581

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN OVERSEAS BANK Bank Account No 324901000010512 UAN No 101402732678	Basic	14000	11667	ESI (Employee) 88 Provident Fund 1400	
	Total	14000	11667	Total Deductions	1488
				Net Pay	10179

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

Note : Employee has to submit the proof of investment/savings made 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)	152
Old Employee Id :	Overtime		6174	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 : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413000492					
UAN No 101152721155					
	Total	14000	20174	Total Deductions	2050
				Net Pay	18124

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	125
Old Employee Id :	Overtime		2549	Provident Fund	1680
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 : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5799101000417					
UAN No 100512211106					
	Total	14000	16549	Total Deductions	1805
				Net Pay	14744

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

Note : Employee has to submit the proof of investment/savings made 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	13999	13066	ESI (Employee)	128
Old Employee Id :	HRA	500	467	Provident Fund	1605
Employee Name : DEEPCHAND BAIRWA	Transport Allowance	143	133	Loan & Advance	148
Father Name : BADRI PRASAD	PPA	186	174		
Designation : Security Guard	Washing Allowance	38	35		
Department : Operations	Overtime		3159		
P.F. A/C No : DL/22524/60412					
E.S.I. A/C No : 2017480918					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 83962200025449					
UAN No 101413820995					
	Total	14866	17034	Total Deductions	1881
				Net Pay	15153

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

Note : Employee has to submit the proof of investment/savings made 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)	211
Old Employee Id :	HRA	6067	6067	Provident Fund	1800
Employee Name : SUMIT KUMAR	Transport Allowance	1733	1733		
Father Name : SHIV SINGH	PPA	2262	2262		
Designation : Security Guard	Washing Allowance	453	453		
Department : Operations	Overtime		4021		
P.F. A/C No : DL/22524/60410					
E.S.I. A/C No : 2017480904					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3524524756					
UAN No 101413820976					
	Total	24515	28536	Total Deductions	2011
				Net Pay	26525

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee)	110
Old Employee Id :	Overtime		1077	Provident Fund	1624
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 : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 409120110000056					
UAN No 101425108622					
	Total	14000	14610	Total Deductions	1734
				Net Pay	12876

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

Note : Employee has to submit the proof of investment/savings made 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)	141
Old Employee Id :	Overtime		4774	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 : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	14000	18774	Total Deductions	1821
				Net Pay	16953

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	117
Old Employee Id :	Overtime		1544	Provident Fund	1680
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 :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20324915150					
UAN No 101301177796					
	Total	14000	15544	Total Deductions	1797
				Net Pay	13747

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

Note : Employee has to submit the proof of investment/savings made 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)	120
Old Employee Id :	Overtime		1938	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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 630301552436					
UAN No 101237123819					
	Total	14000	15938	Total Deductions	1800
				Net Pay	14138

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

Note : Employee has to submit the proof of investment/savings made 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)	133
Old Employee Id :	Overtime		3626	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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3106272566					
UAN No 101437364793					
	Total	14000	17626	Total Deductions	1813
				Net Pay	15813

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

Note : Employee has to submit the proof of investment/savings made 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	13067	ESI (Employee)	132
Old Employee Id :	HRA	1500	1400	Provident Fund	1679
Employee Name : SUMANTU KUMAR	Transport Allowance	429	400	Loan & Advance	438
Father Name : UMA SHANKAR RAM	PPA	559	522		
Designation : Security Guard	Washing Allowance	113	105		
Department : Operations	Overtime		2154		
P.F. A/C No : DL/22524/60595					
E.S.I. A/C No : 2017551744					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2950000100140921					
UAN No 100564520158					
	Total	16601	17648	Total Deductions	2249
				Net Pay	15399

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	203
Old Employee Id :	HRA	6067	6067	Provident Fund	1800
Employee Name : MANORANJAN KUMAR KESHRI	Transport Allowance	1733	1733		
Father Name : BRIJ KISHOR KHESHRI	PPA	2262	2262		
Designation : Security Guard	Washing Allowance	453	453		
Department : Operations	Overtime		2944		
P.F. A/C No : DL/22524/60577					
E.S.I. A/C No : 2017551750					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501500861					
UAN No 101310260495					
	Total	24515	27459	Total Deductions	2003
				Net Pay	25456

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193278 Old Employee Id : 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 :  ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 37777940775 UAN No 101342067252	Basic	14000	9800	ESI (Employee)	74
				Provident Fund	1176
	Total	14000	9800	Total Deductions	1250
				Net Pay	8550

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

Note : Employee has to submit the proof of investment/savings made 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)	136
Old Employee Id :	Overtime		1131	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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No 101437364651					
	Total	16962	18093	Total Deductions	2171
				Net Pay	15922

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 9.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101510091 UAN No 100918868132	Basic  Overtime	14000  4846	13533  4846	ESI (Employee) 138 Provident Fund 1624
	Total	14000	18379	Total Deductions 1762
				Net Pay 16617

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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 : G195157	Basic	14000	14000	ESI (Employee)	148
Old Employee Id :	Overtime		5708	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 : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1529100001915					
UAN No 101089908120					
	Total	14000	19708	Total Deductions	1828
				Net Pay	17880

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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 : G196500 Old Employee Id : Employee Name : CHANDAN KUMAR CHAUDHARY Father Name : SHAILENDRA 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 : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KARNATAKA BANK Bank Account No 5672500100737401 UAN No 101166000986	Basic  Overtime	14000  4164	14000  4164	ESI (Employee) 137 Provident Fund 1680
	Total	14000	18164	Total Deductions 1817
				Net Pay 16347

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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 : G196511	Basic	14000	14000	ESI (Employee)	160
Old Employee Id :	Overtime		7251	Provident Fund	1680
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 : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700137652					
UAN No 101447859345					
	Total	14000	21251	Total Deductions	1840
				Net Pay	19411

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

Note : Employee has to submit the proof of investment/savings made 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	8867	ESI (Employee)	75
Old Employee Id :	Overtime		1077	Provident Fund	1064
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 : 2.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4291101003293					
UAN No 101215038043					
	Total	14000	9944	Total Deductions	1477
				Net Pay	8467

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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 : G196527	Basic	14000	14000	ESI (Employee)	120
Old Employee Id :	Overtime		1867	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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507292					
UAN No 101447859350					
	Total	14000	15867	Total Deductions	1800
				Net Pay	14067

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

Note : Employee has to submit the proof of investment/savings made 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 : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 65290836265 UAN No 101448741521	Basic	14000	7467	ESI (Employee)	57
				Provident Fund	896
	Total	14000	7467	Total Deductions	953
				Net Pay	6514

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

Note : Employee has to submit the proof of investment/savings made 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)	152
Old Employee Id :	Overtime		6174	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 : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2181176959					
UAN No 101447859805					
	Total	14000	20174	Total Deductions	1832
				Net Pay	18342

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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 : 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 9 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	9800	ESI (Employee)	74
				Provident Fund	1176
	Total	14000	9800	Total Deductions	1250
				Net Pay	8550

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

Note : Employee has to submit the proof of investment/savings made 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	15831	ESI (Employee)	124
Old Employee Id :	Overtime		652	Provident Fund	1900
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 : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135701002076					
UAN No 101209772090					
	Total	16962	16483	Total Deductions	2024
				Net Pay	14459

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 30877914377 UAN No 101447859822	Basic	14000	11667	ESI (Employee)	88
				Provident Fund	1400
				Loan & Advance	662
	Total	14000	11667	Total Deductions	2150
				Net Pay	9517

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 01160100029629 UAN No 100781870157	Basic  Overtime	16962  1783	16962  1783	ESI (Employee) 141 Provident Fund 2035
	Total	16962	18745	Total Deductions 2176
				Net Pay 16569

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	128
Old Employee Id :	Overtime		3015	Provident Fund	1680
Employee Name : DEV DUTTA				Loan & Advance	143
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 : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601581468					
UAN No 101258361787					
	Total	14000	17015	Total Deductions	1951
				Net Pay	15064

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

Note : Employee has to submit the proof of investment/savings made 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)	160
Old Employee Id :	Overtime		7323	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 : 12.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508094					
UAN No 101390500266					
	Total	14000	21323	Total Deductions	1840
				Net Pay	19483

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

Note : Employee has to submit the proof of investment/savings made 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)	117
Old Employee Id :	Overtime		1544	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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700140770					
UAN No 101183077665					
	Total	14000	15544	Total Deductions	1797
				Net Pay	13747

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

Note : Employee has to submit the proof of investment/savings made 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	10733	ESI (Employee)	109
Old Employee Id :	Overtime		3769	Provident Fund	1288
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 : 7.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35548545501					
UAN No 101460812849					
	Total	14000	14502	Total Deductions	1397
				Net Pay	13105

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

Note : Employee has to submit the proof of investment/savings made 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)	136
Old Employee Id :	Overtime		1131	Provident Fund	2035
Employee Name : PRASHANT KUMAR					
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	16962	18093	Total Deductions	2171
				Net Pay	15922

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

Note : Employee has to submit the proof of investment/savings made 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)	160
Old Employee Id :	Overtime		7251	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 : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413002233					
UAN No 101154489968					
	Total	14000	21251	Total Deductions	1840
				Net Pay	19411

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee)	118
Old Employee Id :	Overtime		2154	Provident Fund	1624
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 :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60333274705					
UAN No 101448133163					
	Total	14000	15687	Total Deductions	1742
				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 : G202496	Basic	14000	14000	ESI (Employee)	140
Old Employee Id :	Overtime		4559	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 : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	14000	18559	Total Deductions	1820
				Net Pay	16739

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

Note : Employee has to submit the proof of investment/savings made 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)	122
Old Employee Id :	Overtime		2154	Provident Fund	1680
Employee Name : GUNJAN					
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 : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38237612130					
UAN No 101460812947					
	Total	14000	16154	Total Deductions	1802
				Net Pay	14352

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : POOJA 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 664201508100 UAN No 101471377474	Basic	14000	13067	ESI (Employee)	99
				Provident Fund	1568
	Total	14000	13067	Total Deductions	1667
				Net Pay	11400

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

Note : Employee has to submit the proof of investment/savings made 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)	133
Old Employee Id :	HRA	1400	1400	Provident Fund	1791
Employee Name : RAMESH KUMAR SINGH	Transport Allowance	400	400	Loan & Advance	560
Father Name : SUMAN KUMAR SINGH	PPA	522	522		
Designation : Security Guard	Washing Allowance	105	105		
Department : Operations	Overtime		1410		
P.F. A/C No : DL/22524/60886					
E.S.I. A/C No : 2017656055					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508096					
UAN No 101471377488					
	Total	16427	17837	Total Deductions	2484
				Net Pay	15353

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :	Overtime		2944	Provident Fund	1680
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 : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 693102010002842					
UAN No 101290043671					
	Total	14000	16944	Total Deductions	1808
				Net Pay	15136

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : GOVIND SINGH Father Name : NARAYAN SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60865 E.S.I. A/C No : 2213989160 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4891000400007092 UAN No 100445524691	Basic	16962	16397	ESI (Employee) 123 Provident Fund 1968	
	Total	16962	16397	Total Deductions	2091
				Net Pay	14306

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

Note : Employee has to submit the proof of investment/savings made 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)	144
Old Employee Id :	Overtime		5097	Provident Fund	1680
Employee Name : AVNISH BHATT				Loan & Advance	486
Father Name : SANJAY KUMAR SHARMA					
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 : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508093					
UAN No 101471378242					
	Total	14000	19097	Total Deductions	2310
				Net Pay	16787

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

Note : Employee has to submit the proof of investment/savings made 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	12133	ESI (Employee)	96
Old Employee Id :	Overtime		538	Provident Fund	1456
Employee Name : SANTOSH KUMAR					
Father Name : CHHOTAN SINGH					
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 : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508095					
UAN No 101194737934					
	Total	14000	12671	Total Deductions	1552
				Net Pay	11119

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

Note : Employee has to submit the proof of investment/savings made 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	16962	Provident Fund	2035
Old Employee Id :	HRA	4038	4038		
Employee Name : RAJESH KUMAR	PPA	4000	4000		
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 : 25	Woff : 5				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90692010052368					
UAN No 101471377461					
	Total	25000	25000	Total Deductions	2035
				Net Pay	22965

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

Note : Employee has to submit the proof of investment/savings made 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)	112
Old Employee Id :	Overtime		933	Provident Fund	1680
Employee Name : BAL GOVIND				Loan & Advance	453
Father Name : SULTAN SINGH					
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010021871072					
UAN No 100034801817					
	Total	14000	14933	Total Deductions	2245
				Net Pay	12688

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

Note : Employee has to submit the proof of investment/savings made 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)	113
Old Employee Id :	Overtime		1005	Provident Fund	1680
Employee Name : PRAVEEN SINGH				Loan & Advance	453
Father Name : MUNESH BABU					
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37632017515					
UAN No 101193271094					
	Total	14000	15005	Total Deductions	2246
				Net Pay	12759

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DHARMENDRA KUMAR DUBEY Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60978 E.S.I. A/C No : 2017653595 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3487141311 UAN No 101487630435	Basic  Overtime	14000  2944	14000  2944	ESI (Employee) 128 Provident Fund 1680 Loan & Advance 640
	Total	14000	16944	Total Deductions 2448
				Net Pay 14496

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871	Basic	16962	16962	ESI (Employee)	137
Old Employee Id :	Overtime		1218	Provident Fund	2035
Employee Name : VIKRAM PRATAP				Loan & Advance	640
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50039941690					
UAN No 101014917604					
	Total	16962	18180	Total Deductions	2812
				Net Pay	15368

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

Note : Employee has to submit the proof of investment/savings made 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	13999	5133	ESI (Employee)	62
Old Employee Id :	HRA	5092	1867	Provident Fund	763
Employee Name : SHATRUGHAN KUMAR	Transport Allowance	1454	533	Loan & Advance	767
Father Name : MANOJ CHAURSIYA	PPA	1898	696		
Designation : Security Guard	Washing Allowance	379	139		
Department : Operations					
P.F. A/C No : DL/22524/60988					
E.S.I. A/C No : 2017653643					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2278991067					
UAN No 101487721663					
	Total	22822	8368	Total Deductions	1592
				Net Pay	6776

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206972	Basic	14000	14000	ESI (Employee)	121
Old Employee Id :	Overtime		2010	Provident Fund	1680
Employee Name : DHARMENDRA KUMAR				Loan & Advance	187
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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22200100015913					
UAN No 100949383045					
	Total	14000	16010	Total Deductions	1988
				Net Pay	14022

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

Note : Employee has to submit the proof of investment/savings made 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)	120
Old Employee Id :	Overtime		1867	Provident Fund	1680
Employee Name : VATUKNATH TIWARI				Loan & Advance	453
Father Name : PARAS NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60935					
E.S.I. A/C No : 2016946659					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 03441000089139					
UAN No 101209355873					
	Total	14000	15867	Total Deductions	2253
				Net Pay	13614

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

Note : Employee has to submit the proof of investment/savings made 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)	128
Old Employee Id :	Overtime		2944	Provident Fund	1680
Employee Name : MUKESH KUMAR				Loan & Advance	643
Father Name : SUCHIT SINGH					
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 : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2894001700034774					
UAN No 100237353019					
	Total	14000	16944	Total Deductions	2451
				Net Pay	14493

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

Note : Employee has to submit the proof of investment/savings made 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)	137
Old Employee Id :	Overtime		1218	Provident Fund	2035
Employee Name : MAHENDAR SINGH				Loan & Advance	635
Father Name : RAJENDER SINGH					
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 12682191033361					
UAN No 101473777083					
	Total	16962	18180	Total Deductions	2807
				Net Pay	15373

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	113
Old Employee Id :	Overtime		1005	Provident Fund	1680
Employee Name : ANJANA SINGH				Loan & Advance	431
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508101					
UAN No 101487685296					
	Total	14000	15005	Total Deductions	2224
				Net Pay	12781

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	130
Old Employee Id :	Overtime		3231	Miscellaneous Dedn - 3	1050
Employee Name : SANDESH SINGH				Provident Fund	1680
Father Name : POORAN SINGH				Loan & Advance	665
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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33700093326					
UAN No 101368572444					
	Total	14000	17231	Total Deductions	3525
				Net Pay	13706

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

Note : Employee has to submit the proof of investment/savings made 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	13067	ESI (Employee)	107
Old Employee Id :	Overtime		1077	Miscellaneous Dedn - 3	1050
Employee Name : VIJAY KUMAR MISHRA				Provident Fund	1568
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CHEQUE					
Bank Account No					
UAN No 100583077005					
	Total	14000	14144	Total Deductions	3390
				Net Pay	10754

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G208495	Basic	14000	14000	ESI (Employee)	186
Old Employee Id :	HRA	5600	5600	Miscellaneous Dedn - 3	1050
Employee Name : BISHWAJEET SINGH	Transport Allowance	1600	1600	Provident Fund	1800
Father Name : NAGNARAYAN SINGH	PPA	2088	2088	Loan & Advance	169
Designation : Security Guard	Washing Allowance	418	418		
Department : Operations	Overtime		1472		
P.F. A/C No : DL/22524/60982					
E.S.I. A/C No : 2017672987					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3637728355					
UAN No 101487630474					
	Total	23706	25178	Total Deductions	3205
				Net Pay	21973

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G208505	Basic	14000	14000	ESI (Employee)	196
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 3	1050
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	2000	2000	Provident Fund	1800
Father Name : SUBHASH SINGH	PPA	2610	2610	Loan & Advance	782
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		467		
P.F. A/C No : DL/22524/60937					
E.S.I. A/C No : 2017673028					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 321702010224733					
UAN No 101358278314					
	Total	26133	26600	Total Deductions	3828
				Net Pay	22772

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210932	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :	Overtime		2944	Miscellaneous Dedn - 3	1050
Employee Name : GUNJAN KUMAR JHA				Provident Fund	1680
Father Name : YUDHISTHIR JHA				Loan & Advance	546
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61035					
E.S.I. A/C No : 2014824570					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 602810510000192					
UAN No 101499993465					
	Total	14000	16944	Total Deductions	3404
				Net Pay	13540

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210936 Old Employee Id : Employee Name : RITESH RAJ Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61036 E.S.I. A/C No : 2017708657 Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2746000100086761 UAN No 101499993477	Basic  Overtime	14000	14000  7790	ESI (Employee) 164 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 30	
	Total	14000	21790	Total Deductions	2924
				Net Pay	18866

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939	Basic	14000	14000	ESI (Employee)	145
Old Employee Id :	Overtime		5241	Miscellaneous Dedn - 3	1050
Employee Name : ANISH KUMAR				Provident Fund	1680
Father Name : RAJENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61065					
E.S.I. A/C No : 2017708596					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	14000	19241	Total Deductions	2875
				Net Pay	16366

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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 : G210946 Old Employee Id : Employee Name : JITENDRA CHAUDHARY Father Name : UPENDRA CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61046 E.S.I. A/C No : 2017708672 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 022501543556 UAN No 101425693889	Basic  Overtime	14000  1544	ESI (Employee) 117 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 546	
	Total	14000	15544	Total Deductions 3393
				Net Pay 12151

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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 : DL/22524/61053 E.S.I. A/C No : 2017708765 Loan Balance :  ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0115000100524739 UAN No 101500648543	Basic	14000	10267	ESI (Employee) 78 Miscellaneous Dedn - 3 1050 Provident Fund 1232 Loan & Advance 338	
	Total	14000	10267	Total Deductions 2698	
				Net Pay 7569	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G214282	Basic	14000	1867	ESI (Employee)	23
Old Employee Id :	Overtime		1077	Provident Fund	224
Employee Name : SOMDEV					
Father Name : RAMESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 685601502658					
UAN No					
	Total	14000	2944	Total Deductions	247
				Net Pay	2697

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