



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549	Basic	16962	16962	ESI (Employee)	140
Old Employee Id : D11599	Overtime		1641	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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	16962	18603	Total Deductions	2175
				Net Pay	16428

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

Note : Employee has to submit the proof of investment/savings made 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)	149
Old Employee Id : D29182	Overtime		2841	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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	16962	19803	Total Deductions	2184
				Net Pay	17619

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

Note : Employee has to submit the proof of investment/savings made 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)	146
Old Employee Id : D29707	Overtime		2399	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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	16962	19361	Total Deductions	2181
				Net Pay	17180

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

Note : Employee has to submit the proof of investment/savings made 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)	144
Old Employee Id : D30380	Overtime		2189	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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553791					
UAN No 100726505168					
	Total	16962	19151	Total Deductions	2179
				Net Pay	16972

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109577	Basic	16962	16962	ESI (Employee)	136
Old Employee Id : D30416	Overtime		1094	Provident Fund	2035
Employee Name : SATENDRA KUMAR RAI					
Father Name : HITNARAYAN RAI					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/45839					
E.S.I. A/C No : 2007381309					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 600010110001203					
UAN No 100726679715					
	Total	16962	18056	Total Deductions	2171
				Net Pay	15885

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666	Basic	16962	16962	ESI (Employee)	132
Old Employee Id : D30509	Overtime		547	Provident Fund	2035
Employee Name : LALIT KUMAR				Loan & Advance	191
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006488					
UAN No 100726958874					
	Total	16962	17509	Total Deductions	2358
				Net Pay	15151

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110670	Basic	16962	16962	ESI (Employee)	136
Old Employee Id : D30513	Overtime		1094	Provident Fund	2035
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518383					
UAN No 100727317751					
	Total	16962	18056	Total Deductions	2171
				Net Pay	15885

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G110702	Basic	16962	16962	ESI (Employee)	140
Old Employee Id : D30545	Overtime		1641	Provident Fund	2035
Employee Name : KRISHAN KANT					
Father Name : SHYAM SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/45992					
E.S.I. A/C No : 2016142191					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	16962	18603	Total Deductions	2175
				Net Pay	16428

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

Note : Employee has to submit the proof of investment/savings made 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)	149
Old Employee Id : D30566	Overtime		2841	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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762011024363					
UAN No 100726659036					
	Total	16962	19803	Total Deductions	2184
				Net Pay	17619

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

Note : Employee has to submit the proof of investment/savings made 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)	131
Old Employee Id : D30574	Overtime		3422	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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762191070013					
UAN No 100727763566					
	Total	14000	17422	Total Deductions	1811
				Net Pay	15611

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607	Basic	14000	14000	ESI (Employee)	131
Old Employee Id : D30638	Overtime		3422	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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	14000	17422	Total Deductions	1811
				Net Pay	15611

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

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



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

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854	Basic	14000	14000	ESI (Employee)	144
Old Employee Id : D30750	Overtime		5124	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 : 8.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	14000	19124	Total Deductions	2246
				Net Pay	16878

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

Note : Employee has to submit the proof of investment/savings made 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	14226	ESI (Employee)	117
Old Employee Id : D30780	Overtime		1305	Provident Fund	1707
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 : 2.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 913010046086044					
UAN No 100918692663					
	Total	16962	15531	Total Deductions	1824
				Net Pay	13707

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

Note : Employee has to submit the proof of investment/savings made 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)	140
Old Employee Id : D30782	Overtime		1641	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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	16962	18603	Total Deductions	2175
				Net Pay	16428

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

Note : Employee has to submit the proof of investment/savings made 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)	146
Old Employee Id :	Overtime		2504	Provident Fund	2035
Employee Name : BALDEV SINGH					
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 : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4896000100086097					
UAN No 101106273680					
	Total	16962	19466	Total Deductions	2181
				Net Pay	17285

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

Note : Employee has to submit the proof of investment/savings made 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	16962	ESI (Employee)	145
Old Employee Id :	Overtime		2294	Provident Fund	2035
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 :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301511309					
UAN No 101128619941					
	Total	16962	19256	Total Deductions	2180
				Net Pay	17076

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

Note : Employee has to submit the proof of investment/savings made 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)	154
Old Employee Id :	Overtime		3493	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 : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 092801504591					
UAN No 100894800528.					
	Total	16962	20455	Total Deductions	2189
				Net Pay	18266

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203	Basic	14000	14000	ESI (Employee)	161
Old Employee Id :	Overtime		7365	Provident Fund	1680
Employee Name : DINESH KUMAR					
Father Name : RAMDEEN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59000					
E.S.I. A/C No : 2016950810					
Loan Balance :					
OT Hrs/Days : 13.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902010048238					
UAN No 101231615746					
	Total	14000	21365	Total Deductions	1841
				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 : G151209	Basic	14000	14000	ESI (Employee)	164
Old Employee Id :	Overtime		7816	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 : 13.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079710211					
UAN No 101231615733					
	Total	14000	21816	Total Deductions	1844
				Net Pay	19972

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151599	Basic	14000	4516	ESI (Employee)	51
Old Employee Id :	Overtime		2258	Provident Fund	542
Employee Name : KISHOR KUMAR					
Father Name : SITA RAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58951					
E.S.I. A/C No : 2016960778					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36451206682					
UAN No 101231387826					
	Total	14000	6774	Total Deductions	593
				Net Pay	6181

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

Note : Employee has to submit the proof of investment/savings made 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)	105
Old Employee Id :				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 :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079710208					
UAN No 101215875566					
	Total	14000	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 : G153199	Basic	14000	11290	ESI (Employee)	93
Old Employee Id :	Overtime		1077	Provident Fund	1355
Employee Name : SHAKUNTALA DEVI GUSSIN					
Father Name : DALEEP SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59041					
E.S.I. A/C No : 2017018964					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20224504776					
UAN No 100346505433					
	Total	14000	12367	Total Deductions	1448
				Net Pay	10919

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

Note : Employee has to submit the proof of investment/savings made 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)	116
Old Employee Id :	Overtime		1355	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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079708047					
UAN No 101244289199					
	Total	14000	15355	Total Deductions	1796
				Net Pay	13559

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153823	Basic	14000	14000	Provident Fund	1800
Old Employee Id :	HRA	6774	6774	Loan & Advance	147
Employee Name : MANISH KUMAR	Transport Allowance	1935	1935		
Father Name : SANT RAM	PPA	2526	2526		
Designation : Security Guard	Washing Allowance	506	506		
Department : Operations	Overtime		1806		
P.F. A/C No : DL/22524/59068					
E.S.I. A/C No : 2016998206					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079709347					
UAN No 101244289175					
	Total	25741	27547	Total Deductions	1947
				Net Pay	25600

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 917010079705167 UAN No 101265590210	Basic	14000	12645	ESI (Employee)	95
				Provident Fund	1517
	Total	14000	12645	Total Deductions	1612
				Net Pay	11033

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154326	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	Overtime		2883	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 : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 602918210013127					
UAN No 101244289498					
	Total	14000	16883	Total Deductions	1807
				Net Pay	15076

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

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



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

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155699	Basic	14000	7226	ESI (Employee)	67
Old Employee Id :	Overtime		1615	Provident Fund	867
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 : 3.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	14000	8841	Total Deductions	934
				Net Pay	7907

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1800
Old Employee Id :	HRA	6774	6774	Loan & Advance	193
Employee Name : SUJEET KUMAR TIWARI	Transport Allowance	1935	1935		
Father Name : GULAB BHAWAN TIWARI	PPA	2526	2526		
Designation : Security Guard	Washing Allowance	506	506		
Department : Operations	Overtime		2883		
P.F. A/C No : DL/22524/59168					
E.S.I. A/C No : 2017028017					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010003368597					
UAN No 101260836436					
	Total	25741	28624	Total Deductions	1993
				Net Pay	26631

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

Note : Employee has to submit the proof of investment/savings made 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)	174
Old Employee Id :	HRA	226	226	Provident Fund	1698
Employee Name : NITISH KUMAR	Transport Allowance	65	65		
Father Name : RAM PRASAD SHARMA	PPA	84	84		
Designation : Security Guard	Washing Allowance	17	17		
Department : Operations	Overtime		8757		
P.F. A/C No : DL/22524/59178					
E.S.I. A/C No : 2017035341					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50387390199					
UAN No 101260836539					
	Total	14392	23149	Total Deductions	1872
				Net Pay	21277

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

Note : Employee has to submit the proof of investment/savings made 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)	120
Old Employee Id :	Overtime		1980	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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512086					
UAN No 101262486735					
	Total	14000	15980	Total Deductions	1800
				Net Pay	14180

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368610 UAN No 101260836560	Basic	14000	5419	ESI (Employee)	41
				Provident Fund	650
	Total	14000	5419	Total Deductions	691
				Net Pay	4728

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

Note : Employee has to submit the proof of investment/savings made 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)	176
Old Employee Id :	Overtime		9432	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 : 16.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31651292821					
UAN No 101272932033					
	Total	14000	23432	Total Deductions	1856
				Net Pay	21576

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

Note : Employee has to submit the proof of investment/savings made 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)	161
Old Employee Id :	Overtime		7365	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 : 13.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	14000	21365	Total Deductions	1841
				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 : G161943	Basic	14000	14000	ESI (Employee)	164
Old Employee Id :	Overtime		7816	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 : 13.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530566					
UAN No 101284222587					
	Total	14000	21816	Total Deductions	1844
				Net Pay	19972

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

Note : Employee has to submit the proof of investment/savings made 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)	150
Old Employee Id :	Overtime		5923	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 : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	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 : G161945 Old Employee Id : 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 : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530564 UAN No 101284222573	Basic	14000	11290	ESI (Employee)	85
				Provident Fund	1355
	Total	14000	11290	Total Deductions	1440
				Net Pay	9850

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163280	Basic	14000	14000	Provident Fund	1800
Old Employee Id :	HRA	6774	6774	Loan & Advance	143
Employee Name : ANKIT	Transport Allowance	1935	1935		
Father Name : NIRPAT SINGH	PPA	2526	2526		
Designation : Security Guard	Washing Allowance	506	506		
Department : Operations	Overtime		2432		
P.F. A/C No : DL/22524/59346					
E.S.I. A/C No : 2017123863					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	Total	25741	28173	Total Deductions	1943
				Net Pay	26230

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163284	Basic	14000	14000	ESI (Employee)	121
Old Employee Id :	Overtime		2067	Provident Fund	1680
Employee Name : BITTOO					
Father Name : OM PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59305					
E.S.I. A/C No : 2017123093					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6312385064					
UAN No 101284222323					
	Total	14000	16067	Total Deductions	1801
				Net Pay	14266

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163285	Basic	14000	9935	ESI (Employee)	115
Old Employee Id :	Overtime		5385	Provident Fund	1192
Employee Name : RAHUL KUMAR				Loan & Advance	335
Father Name : GIRISH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59388					
E.S.I. A/C No : 2017122595					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530571					
UAN No 100625668084					
	Total	14000	15320	Total Deductions	1642
				Net Pay	13678

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

Note : Employee has to submit the proof of investment/savings made 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	9484	ESI (Employee)	100
Old Employee Id :	Overtime		3769	Provident Fund	1138
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 : 7.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	14000	13253	Total Deductions	1238
				Net Pay	12015

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

Note : Employee has to submit the proof of investment/savings made 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)	162
Old Employee Id :	Overtime		7582	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 : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506831					
UAN No 101165676075					
	Total	14000	21582	Total Deductions	1842
				Net Pay	19740

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1800
Old Employee Id :	HRA	6774	6774	Loan & Advance	332
Employee Name : DEEPAK KUMAR	Transport Allowance	1935	1935		
Father Name : CHAKR PAL SINGH	PPA	2526	2526		
Designation : Security Guard	Washing Allowance	506	506		
Department : Operations	Overtime		1893		
P.F. A/C No : DL/22524/59566					
E.S.I. A/C No : 2017133592					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052010306					
UAN No 101292590297					
	Total	25741	27634	Total Deductions	2132
				Net Pay	25502

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

Note : Employee has to submit the proof of investment/savings made 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	4516	ESI (Employee)	48
Old Employee Id :	HRA	3500	1129	Provident Fund	631
Employee Name : SHAILESH KUMAR SINGH	Transport Allowance	1001	323		
Father Name : RAMVILASH SINGH	PPA	1305	421		
Designation : Security Guard	Washing Allowance	260	84		
Department : Operations					
P.F. A/C No : DL/22524/59570					
E.S.I. A/C No : 2017133608					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506830					
UAN No 101292590330					
	Total	20066	6473	Total Deductions	679
				Net Pay	5794

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

Note : Employee has to submit the proof of investment/savings made 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)	159
Old Employee Id :	Overtime		7191	Provident Fund	1680
Employee Name : MANISH KUMAR					
Father Name : NANDLAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59567					
E.S.I. A/C No : 2017133621					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32201166347					
UAN No 101292590307					
	Total	14000	21191	Total Deductions	1839
				Net Pay	19352

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166372	Basic	14000	14000	ESI (Employee)	146
Old Employee Id :	HRA	226	226	Provident Fund	1698
Employee Name : SATENDRA PRATAP SINGH	Transport Allowance	65	65		
Father Name : UMASHANKAR	PPA	84	84		
Designation : Security Guard	Washing Allowance	17	17		
Department : Operations	Overtime		4987		
P.F. A/C No : DL/22524/59600					
E.S.I. A/C No : 2017133635					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 771810100013452					
UAN No .101232480900					
	Total	14392	19379	Total Deductions	1844
				Net Pay	17535

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

Note : Employee has to submit the proof of investment/savings made 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	14000	Provident Fund	1800
Old Employee Id :	HRA	6774	6774		
Employee Name : SHUBHAM BARANVAL	Transport Allowance	1935	1935		
Father Name : ATAMA PRASAD	PPA	2526	2526		
Designation : Security Guard	Washing Allowance	506	506		
Department : Operations	Overtime		1806		
P.F. A/C No : DL/22524/59601					
E.S.I. A/C No : 2017133669					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768680					
UAN No 101237289464					
	Total	25741	27547	Total Deductions	1800
				Net Pay	25747

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1800
Old Employee Id :	HRA	6774	6774	Loan & Advance	289
Employee Name : RAM SINGH	Transport Allowance	1935	1935		
Father Name : HARIKESH SINGH	PPA	2526	2526		
Designation : Security Guard	Washing Allowance	506	506		
Department : Operations	Overtime		2432		
P.F. A/C No : DL/22524/59587					
E.S.I. A/C No : 2017133692					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506836					
UAN No 100443617389					
	Total	25741	28173	Total Deductions	2089
				Net Pay	26084

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic	14000	13097	ESI (Employee)	99
				Provident Fund	1572
	Total	14000	13097	Total Deductions	1671
				Net Pay	11426

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

Note : Employee has to submit the proof of investment/savings made 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)	131
Old Employee Id :	Overtime		3422	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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768677					
UAN No 101299213933					
	Total	14000	17422	Total Deductions	1811
				Net Pay	15611

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167081	Basic	14000	14000	ESI (Employee)	184
Old Employee Id :	Overtime		10422	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 : 18.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768635					
UAN No 101299211711					
	Total	14000	24422	Total Deductions	1864
				Net Pay	22558

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

Note : Employee has to submit the proof of investment/savings made 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)	121
Old Employee Id :	Overtime		2067	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 : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	14000	16067	Total Deductions	1996
				Net Pay	14071

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

Note : Employee has to submit the proof of investment/savings made 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)	192
Old Employee Id :	Overtime		11499	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 : 20.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	14000	25499	Total Deductions	1872
				Net Pay	23627

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169885	Basic	14000	6323	ESI (Employee)	64
Old Employee Id :	Overtime		2154	Provident Fund	759
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 : 4.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31189528831					
UAN No 100664468612					
	Total	14000	8477	Total Deductions	1236
				Net Pay	7241

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : BANTI KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59717 E.S.I. A/C No : 2017182993 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768648 UAN No 101317681852	Basic	14000	11290	ESI (Employee)	85
				Provident Fund	1355
				Loan & Advance	148
	Total	14000	11290	Total Deductions	1588
				Net Pay	9702

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401	Basic	14000	14000	ESI (Employee)	133
Old Employee Id :	HRA	677	677	Provident Fund	1734
Employee Name : RAVI SHANKAR SINGH	Transport Allowance	194	194		
Father Name :	PPA	253	253		
Designation : Security Guard	Washing Allowance	51	51		
Department : Operations	Overtime		2529		
P.F. A/C No : DL/22524/59767					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	15175	17704	Total Deductions	1867
				Net Pay	15837

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

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



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

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172447	Basic	14000	14000	ESI (Employee)	110
Old Employee Id :	Overtime		538	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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052010364					
UAN No 101336795482					
	Total	14000	14538	Total Deductions	1790
				Net Pay	12748

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172448	Basic	14000	14000	ESI (Employee)	153
Old Employee Id :	Overtime		6288	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 : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 59136266379					
UAN No 101336795495					
	Total	14000	20288	Total Deductions	1833
				Net Pay	18455

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

Note : Employee has to submit the proof of investment/savings made 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	14001	9936	ESI (Employee)	92
Old Employee Id :	HRA	1909	1355	Provident Fund	1299
Employee Name : SUHAIL ALVI	Transport Allowance	545	387	Loan & Advance	195
Father Name :	PPA	712	505		
Designation : Security Guard	Washing Allowance	142	101		
Department : Operations					
P.F. A/C No : DL/22524/59961					
E.S.I. A/C No : 2017224310					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6569829878					
UAN No 101337201516					
	Total	17309	12284	Total Deductions	1586
				Net Pay	10698

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

Note : Employee has to submit the proof of investment/savings made 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)	155
Old Employee Id :	Overtime		6653	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 : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	14000	20653	Total Deductions	1835
				Net Pay	18818

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173821	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :	Overtime		3057	Provident Fund	1680
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 :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506934					
UAN No 101336795647					
	Total	14000	17057	Total Deductions	1951
				Net Pay	15106

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

Note : Employee has to submit the proof of investment/savings made 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)	126
Old Employee Id :	Overtime		2692	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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	14000	16692	Total Deductions	1949
				Net Pay	14743

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

Note : Employee has to submit the proof of investment/savings made 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	11742	ESI (Employee)	105
Old Employee Id :	Overtime		2154	Provident Fund	1409
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 : 4.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009597					
UAN No 101162332377					
	Total	14000	13896	Total Deductions	1514
				Net Pay	12382

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

Note : Employee has to submit the proof of investment/savings made 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	13548	ESI (Employee)	147
Old Employee Id :	Overtime		5923	Provident Fund	1626
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 : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6336634320					
UAN No 101248662776					
	Total	14000	19471	Total Deductions	1773
				Net Pay	17698

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175916	Basic	14000	14000	ESI (Employee)	172
Old Employee Id :	Overtime		8806	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 : 15.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507026					
UAN No 101233872474					
	Total	14000	22806	Total Deductions	1852
				Net Pay	20954

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

Note : Employee has to submit the proof of investment/savings made 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518339 UAN No 101350853082	Basic	14000	9484	ESI (Employee)	72
				Provident Fund	1138
	Total	14000	9484	Total Deductions	1210
				Net Pay	8274

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35973203313 UAN No 100748475888	Basic	14000	13097	ESI (Employee)	99
				Provident Fund	1572
	Total	14000	13097	Total Deductions	1671
				Net Pay	11426

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

Note : Employee has to submit the proof of investment/savings made 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)	131
Old Employee Id :	Overtime		3422	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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38039748938					
UAN No 101276493114					
	Total	14000	17422	Total Deductions	1811
				Net Pay	15611

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177748	Basic	14000	14000	ESI (Employee)	136
Old Employee Id :	Overtime		4047	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 : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701510536					
UAN No 101257811151					
	Total	14000	18047	Total Deductions	1816
				Net Pay	16231

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	191
Employee Name : Rakesh Kumar Gautam	Transport Allowance	2000	2000		
Father Name : Suresh Ram .	PPA	2610	2610		
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		3372		
P.F. A/C No : DL/22524/60092					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	26133	29505	Total Deductions	1991
				Net Pay	27514

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

Note : Employee has to submit the proof of investment/savings made 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)	155
Old Employee Id :	Overtime		6653	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 : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37761346676					
UAN No 100563074630					
	Total	14000	20653	Total Deductions	1835
				Net Pay	18818

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176	Basic	14000	14000	Provident Fund	1800
Old Employee Id :	HRA	6323	6323		
Employee Name : RAJU	Transport Allowance	1806	1806		
Father Name : ABHIMANYU .	PPA	2357	2357		
Designation : Security Guard	Washing Allowance	472	472		
Department : Operations	Overtime		4031		
P.F. A/C No : DL/22524/60294					
E.S.I. A/C No : 2017407167					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	24958	28989	Total Deductions	1800
				Net Pay	27189

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

Note : Employee has to submit the proof of investment/savings made 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)	120
Old Employee Id :	Overtime		1893	Provident Fund	1680
Employee Name : SRIMANTA BERA				Loan & Advance	264
Father Name : KANAI LAL BERA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60235					
E.S.I. A/C No : 2017360632					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 1331010461283					
UAN No 101387814787					
	Total	14000	15893	Total Deductions	2064
				Net Pay	13829

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1800
Old Employee Id :	HRA	6774	6774	Loan & Advance	212
Employee Name : PAHUP SINGH	Transport Allowance	1935	1935		
Father Name : DHARAMBEER SINGH	PPA	2526	2526		
Designation : Security Guard	Washing Allowance	506	506		
Department : Operations	Overtime		1893		
P.F. A/C No : DL/22524/60291					
E.S.I. A/C No : 2017386905					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 168800101122026					
UAN No 101095897765					
	Total	25741	27634	Total Deductions	2012
				Net Pay	25622

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

Note : Employee has to submit the proof of investment/savings made 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	5419	ESI (Employee)	53
Old Employee Id :	Overtime		1615	Provident Fund	650
Employee Name : SONU KUMAR				Loan & Advance	147
Father Name : SUJEET PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60225					
E.S.I. A/C No : 2017386899					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512325					
UAN No 101387814080					
	Total	14000	7034	Total Deductions	850
				Net Pay	6184

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

Note : Employee has to submit the proof of investment/savings made 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	12645	ESI (Employee)	99
Old Employee Id :	Overtime		538	Provident Fund	1517
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 : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101013795					
UAN No 101390569206					
	Total	14000	13183	Total Deductions	1616
				Net Pay	11567

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

Note : Employee has to submit the proof of investment/savings made 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)	121
Old Employee Id :	Overtime		2067	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 : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518469					
UAN No 101148512491					
	Total	14000	16067	Total Deductions	1801
				Net Pay	14266

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184752	Basic	14000	11290	ESI (Employee)	105
Old Employee Id :	Overtime		2692	Provident Fund	1355
Employee Name : VIKASH KUMAR					
Father Name : NEELU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60231					
E.S.I. A/C No : 2017413825					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518440					
UAN No 101387814741					
	Total	14000	13982	Total Deductions	1460
				Net Pay	12522

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

Note : Employee has to submit the proof of investment/savings made 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	13548	ESI (Employee)	114
Old Employee Id :	Overtime		1615	Provident Fund	1626
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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 008301551646					
UAN No 100589599640					
	Total	14000	15163	Total Deductions	1740
				Net Pay	13423

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

Note : Employee has to submit the proof of investment/savings made 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)	141
Old Employee Id :	HRA	677	677	Provident Fund	1734
Employee Name : RAKESH ROUSHAN	Transport Allowance	194	194		
Father Name : DIWAKAR THAKUR	PPA	253	253		
Designation : Security Guard	Washing Allowance	51	51		
Department : Operations	Overtime		3606		
P.F. A/C No : DL/22524/60342					
E.S.I. A/C No : 2017450016					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35788472762					
UAN No 101402732201					
	Total	15175	18781	Total Deductions	1875
				Net Pay	16906

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

Note : Employee has to submit the proof of investment/savings made 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)	184
Old Employee Id :	Overtime		10422	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 : 18.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348901500450					
UAN No 101402766805					
	Total	14000	24422	Total Deductions	1864
				Net Pay	22558

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682	Basic	14000	14000	Provident Fund	1800
Old Employee Id :	HRA	7000	7000		
Employee Name : RANJAN MISHRA	Transport Allowance	2000	2000		
Father Name :	PPA	2610	2610		
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Overtime		3372		
P.F. A/C No : DL/22524/60388					
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	26133	29505	Total Deductions	1800
				Net Pay	27705

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185683	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :	Overtime		2970	Provident Fund	1680
Employee Name : RISHIKANT					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60357					
E.S.I. A/C No : 2017450034					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512299					
UAN No 101325449086					
	Total	14000	16970	Total Deductions	1808
				Net Pay	15162

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185684 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518442 UAN No 101402732303	Basic	14000	7677	ESI (Employee)	58
				Provident Fund	921
				Loan & Advance	212
	Total	14000	7677	Total Deductions	1191
				Net Pay	6486

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

Note : Employee has to submit the proof of investment/savings made 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	14001	13549	ESI (Employee)	119
Old Employee Id :	HRA	1400	1355	Provident Fund	1733
Employee Name : AAKASH	Transport Allowance	400	387		
Father Name : RAKESH KUMAR	PPA	522	505		
Designation : Security Guard	Washing Allowance	104	101		
Department : Operations					
P.F. A/C No : DL/22524/60371					
E.S.I. A/C No : 2017449538					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518466					
UAN No 101402732326					
	Total	16427	15897	Total Deductions	1852
				Net Pay	14045

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

Note : Employee has to submit the proof of investment/savings made 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	11290	ESI (Employee)	105
Old Employee Id :	Overtime		2692	Provident Fund	1355
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 : 5.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518473					
UAN No 101402732374					
	Total	14000	13982	Total Deductions	1460
				Net Pay	12522

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

Note : Employee has to submit the proof of investment/savings made 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)	129
Old Employee Id :	Overtime		3144	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 : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518470					
UAN No 100555365221					
	Total	14000	17144	Total Deductions	2147
				Net Pay	14997

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

Note : Employee has to submit the proof of investment/savings made 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)	130
Old Employee Id :	Overtime		3231	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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	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 : G186655	Basic	14000	14000	ESI (Employee)	172
Old Employee Id :	Overtime		8806	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 : 15.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09872121003236					
UAN No 101218801980					
	Total	14000	22806	Total Deductions	1852
				Net Pay	20954

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010089307640 UAN No 101296454632	Basic	14000	11290	ESI (Employee)	85
				Provident Fund	1355
				Loan & Advance	334
	Total	14000	11290	Total Deductions	1774
				Net Pay	9516

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	153
Old Employee Id :	Overtime		6288	Provident Fund	1680
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 : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518472					
UAN No 101402732645					
	Total	14000	20288	Total Deductions	1833
				Net Pay	18455

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	Overtime		2692	Provident Fund	1680
Employee Name : NEERESH KUMAR				Loan & Advance	191
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 :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36839242872					
UAN No 100547860577					
	Total	14000	16692	Total Deductions	1997
				Net Pay	14695

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187214	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	Overtime		1077	Provident Fund	1680
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 324901000010512					
UAN No 101402732678					
	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 : G188284	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :	Overtime		3057	Provident Fund	1680
Employee Name : PRADEEP KUMAR				Loan & Advance	217
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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413000492					
UAN No 101152721155					
	Total	14000	17057	Total Deductions	2025
				Net Pay	15032

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

Note : Employee has to submit the proof of investment/savings made 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)	128
Old Employee Id :	Overtime		3057	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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5799101000417					
UAN No 100512211106					
	Total	14000	17057	Total Deductions	1808
				Net Pay	15249

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188289	Basic	14000	13097	Provident Fund	1800
Old Employee Id :	HRA	7000	6548	Loan & Advance	147
Employee Name : DEEPCHAND BAIRWA	Transport Allowance	2000	1871		
Father Name : BADRI PRASAD	PPA	2610	2442		
Designation : Security Guard	Washing Allowance	523	489		
Department : Operations					
P.F. A/C No : DL/22524/60412					
E.S.I. A/C No : 2017480918					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 83962200025449					
UAN No 101413820995					
	Total	26133	24447	Total Deductions	1947
				Net Pay	22500

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

Note : Employee has to submit the proof of investment/savings made 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)	134
Old Employee Id :	HRA	1129	1129	Provident Fund	1769
Employee Name : SUMIT KUMAR	Transport Allowance	323	323		
Father Name : SHIV SINGH	PPA	421	421		
Designation : Security Guard	Washing Allowance	84	84		
Department : Operations	Overtime		1920		
P.F. A/C No : DL/22524/60410					
E.S.I. A/C No : 2017480904					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3524524756					
UAN No 101413820976					
	Total	15957	17877	Total Deductions	1903
				Net Pay	15974

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 409120110000056 UAN No 101425108622	Basic	14000	903	ESI (Employee)	7
				Provident Fund	108
	Total	14000	903	Total Deductions	115
				Net Pay	788

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

Note : Employee has to submit the proof of investment/savings made 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)	164
Old Employee Id :	Overtime		7816	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 : 13.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	14000	21816	Total Deductions	1844
				Net Pay	19972

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

Note : Employee has to submit the proof of investment/savings made 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)	121
Old Employee Id :	Overtime		2067	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 : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20324915150					
UAN No 101301177796					
	Total	14000	16067	Total Deductions	1801
				Net Pay	14266

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192418	Basic	14000	14000	ESI (Employee)	116
Old Employee Id :	Overtime		1355	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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 630301552436					
UAN No 101237123819					
	Total	14000	15355	Total Deductions	1796
				Net Pay	13559

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192573 Old Employee Id : 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 : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3106272566 UAN No 101437364793	Basic	14000	10387	ESI (Employee) 78 Provident Fund 1246	
	Total	14000	10387	Total Deductions	1324
				Net Pay	9063

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192579	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :	Overtime		3057	Provident Fund	1680
Employee Name : SUMANTU KUMAR				Loan & Advance	438
Father Name : UMA SHANKAR RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60595					
E.S.I. A/C No : 2017551744					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2950000100140921					
UAN No 100564520158					
	Total	14000	17057	Total Deductions	2246
				Net Pay	14811

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

Note : Employee has to submit the proof of investment/savings made 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)	182
Old Employee Id :	HRA	226	226	Provident Fund	1698
Employee Name : MANORANJAN KUMAR KESHRI	Transport Allowance	65	65		
Father Name : BRIJ KISHOR KHESHRI	PPA	84	84		
Designation : Security Guard	Washing Allowance	17	17		
Department : Operations	Overtime		9834		
P.F. A/C No : DL/22524/60577					
E.S.I. A/C No : 2017551750					
Loan Balance :					
OT Hrs/Days : 14.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501500861					
UAN No 101310260495					
	Total	14392	24226	Total Deductions	1880
				Net Pay	22346

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195156	Basic	14000	9935	ESI (Employee)	83
Old Employee Id :	Overtime		1077	Provident Fund	1192
Employee Name : KAMLESH KUMAR BHARDWAJ				Loan & Advance	212
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 : 2.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510091					
UAN No 100918868132					
	Total	14000	11012	Total Deductions	1487
				Net Pay	9525

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

Note : Employee has to submit the proof of investment/savings made 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	14956	14956	ESI (Employee)	189
Old Employee Id :	HRA	2129	2129	Provident Fund	1795
Employee Name : MUNNA SINGH	Overtime		6774		
Father Name : DHARAMRAJ SINGH	Advanced Earned Bonus		531		
Designation : Security Guard	Holiday Encashment		709		
Department : Operations					
P.F. A/C No : DL/22524/60646					
E.S.I. A/C No : 2017525976					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 15291000001915					
UAN No 101089908120					
	Total	17085	25099	Total Deductions	1984
				Net Pay	23115

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	Provident Fund	1800
Old Employee Id :	HRA	4742	4742		
Employee Name : CHANDAN KUMAR CHAUDHARY	Transport Allowance	1355	1355		
Father Name : SHAIENDRA CHAUDHARY	PPA	1768	1768		
Designation : Security Guard	Washing Allowance	354	354		
Department : Operations	Overtime		5037		
P.F. A/C No : DL/22524/60734					
E.S.I. A/C No : 2017534364					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5672500100737401					
UAN No 101166000986					
	Total	22219	27256	Total Deductions	1800
				Net Pay	25456

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

Note : Employee has to submit the proof of investment/savings made 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)	134
Old Employee Id :	Overtime		3769	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 : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700137652					
UAN No 101447859345					
	Total	14000	17769	Total Deductions	1814
				Net Pay	15955

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196527 Old Employee Id : 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 : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501507292 UAN No 101447859350	Basic	14000	9484	ESI (Employee)	72
				Provident Fund	1138
	Total	14000	9484	Total Deductions	1210
				Net Pay	8274

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	119
Old Employee Id :	Overtime		1806	Provident Fund	1680
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290836265					
UAN No 101448741521					
	Total	14000	15806	Total Deductions	1799
				Net Pay	14007

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197504	Basic	14000	11742	ESI (Employee)	109
Old Employee Id :	Overtime		2692	Provident Fund	1409
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 : 5.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2181176959					
UAN No 101447859805					
	Total	14000	14434	Total Deductions	1518
				Net Pay	12916

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35544352998 UAN No 101416929033	Basic	14000	10387	ESI (Employee) 78 Provident Fund 1246	
	Total	14000	10387	Total Deductions	1324
				Net Pay	9063

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6313017971 UAN No 101209772090	Basic	16962	9302	ESI (Employee)	70
				Provident Fund	1116
	Total	16962	9302	Total Deductions	1186
				Net Pay	8116

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198040 Old Employee Id : Employee Name : HARIT KUMAR TOMAR Father Name : SNEH LATA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60749 E.S.I. A/C No : 2017558067 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30877914377 UAN No 101447859822	Basic	14000	13548	ESI (Employee)	102
				Provident Fund	1626
	Total	14000	13548	Total Deductions	1728
				Net Pay	11820

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198042	Basic	16962	16962	ESI (Employee)	146
Old Employee Id :	Overtime		2399	Provident Fund	2035
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 01160100029629					
UAN No 100781870157					
	Total	16962	19361	Total Deductions	2181
				Net Pay	17180

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

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	Overtime		1077	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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601581468					
UAN No 101258361787					
	Total	14000	15077	Total Deductions	1937
				Net Pay	13140

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

Note : Employee has to submit the proof of investment/savings made 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)	131
Old Employee Id :	Overtime		3422	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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508094					
UAN No 101390500266					
	Total	14000	17422	Total Deductions	1811
				Net Pay	15611

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199069	Basic	14000	14000	ESI (Employee)	116
Old Employee Id :	Overtime		1355	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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700140770					
UAN No 101183077665					
	Total	14000	15355	Total Deductions	1796
				Net Pay	13559

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G200560	Basic	14000	10387	ESI (Employee)	119
Old Employee Id :	Overtime		5385	Provident Fund	1246
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 : 10.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35548545501					
UAN No 101460812849					
	Total	14000	15772	Total Deductions	1365
				Net Pay	14407

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

Note : Employee has to submit the proof of investment/savings made 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)	140
Old Employee Id :	Overtime		1641	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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	16962	18603	Total Deductions	2175
				Net Pay	16428

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

Note : Employee has to submit the proof of investment/savings made 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	11742	ESI (Employee)	101
Old Employee Id :	Overtime		1615	Provident Fund	1409
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 : 3.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413002233					
UAN No 101154489968					
	Total	14000	13357	Total Deductions	1510
				Net Pay	11847

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202486	Basic	14000	14000	ESI (Employee)	108
Old Employee Id :	HRA	226	226	Provident Fund	1698
Employee Name : AMIT BHADORIA	Transport Allowance	65	65		
Father Name : DHARMENDRA SINGH	PPA	84	84		
Designation : Security Guard	Washing Allowance	17	17		
Department : Operations					
P.F. A/C No : DL/22524/60793					
E.S.I. A/C No : 2017599810					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60333274705					
UAN No 101448133163					
	Total	14392	14392	Total Deductions	1806
				Net Pay	12586

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

Note : Employee has to submit the proof of investment/savings made 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)	147
Old Employee Id :	Overtime		5576	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 : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	14000	19576	Total Deductions	1827
				Net Pay	17749

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202519	Basic	14000	14000	ESI (Employee)	109
Old Employee Id :	Overtime		452	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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38237612130					
UAN No 101460812947					
	Total	14000	14452	Total Deductions	1789
				Net Pay	12663

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203094	Basic	14000	14000	ESI (Employee)	113
Old Employee Id :	Overtime		990	Provident Fund	1680
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 :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508100					
UAN No 101471377474					
	Total	14000	14990	Total Deductions	1793
				Net Pay	13197

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G204065	Basic	14000	11742	ESI (Employee)	93
Old Employee Id :	Overtime		538	Provident Fund	1409
Employee Name : RAMESH KUMAR SINGH				Loan & Advance	560
Father Name : SUMAN KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60886					
E.S.I. A/C No : 2017656055					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508096					
UAN No 101471377488					
	Total	14000	12280	Total Deductions	2062
				Net Pay	10218

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

Note : Employee has to submit the proof of investment/savings made 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)	143
Old Employee Id :	Overtime		5037	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 : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 693102010002842					
UAN No 101290043671					
	Total	14000	19037	Total Deductions	1823
				Net Pay	17214

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G205411	Basic	16962	15321	ESI (Employee)	120
Old Employee Id :	Overtime		652	Provident Fund	1839
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4891000400007092					
UAN No 100445524691					
	Total	16962	15973	Total Deductions	1959
				Net Pay	14014

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205420	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	Overtime		1077	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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508093					
UAN No 101471378242					
	Total	14000	15077	Total Deductions	2280
				Net Pay	12797

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205432	Basic	14000	14000	ESI (Employee)	140
Old Employee Id :	Overtime		4586	Provident Fund	1680
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 : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508095					
UAN No 101194737934					
	Total	14000	18586	Total Deductions	1820
				Net Pay	16766

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591	Basic	16962	16415	Provident Fund	1970
Old Employee Id :	HRA	4038	3908		
Employee Name : RAJESH KUMAR	PPA	4000	3871		
Father Name : SOHAN LAL					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60883					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90692010052368					
UAN No 101471377461					
	Total	25000	24194	Total Deductions	1970
				Net Pay	22224

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205905	Basic	14000	14000	ESI (Employee)	123
Old Employee Id :	Overtime		2345	Provident Fund	1680
Employee Name : BAL GOVIND					
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010021871072					
UAN No 100034801817					
	Total	14000	16345	Total Deductions	1803
				Net Pay	14542

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G206864	Basic	14000	14000	ESI (Employee)	116
Old Employee Id :	Overtime		1355	Provident Fund	1680
Employee Name : PRAVEEN SINGH					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37632017515					
UAN No 101193271094					
	Total	14000	15355	Total Deductions	1796
				Net Pay	13559

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206867	Basic	14000	14000	ESI (Employee)	131
Old Employee Id :	Overtime		3422	Provident Fund	1680
Employee Name : DHARMENDRA KUMAR DUBEY				Loan & Advance	640
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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3487141311					
UAN No 101487630435					
	Total	14000	17422	Total Deductions	2451
				Net Pay	14971

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

Note : Employee has to submit the proof of investment/savings made 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)	145
Old Employee Id :	Overtime		2294	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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50039941690					
UAN No 101014917604					
	Total	16962	19256	Total Deductions	2820
				Net Pay	16436

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

Note : Employee has to submit the proof of investment/savings made 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)	151
Old Employee Id :	Overtime		6114	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 : 10.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22200100015913					
UAN No 100949383045					
	Total	14000	20114	Total Deductions	2018
				Net Pay	18096

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

Note : Employee has to submit the proof of investment/savings made 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)	131
Old Employee Id :	Overtime		3422	Provident Fund	1680
Employee Name : VATUKNATH TIWARI					
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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 03441000089139					
UAN No 101209355873					
	Total	14000	17422	Total Deductions	1811
				Net Pay	15611

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206976	Basic	14000	14000	ESI (Employee)	136
Old Employee Id :	Overtime		4047	Provident Fund	1680
Employee Name : MUKESH KUMAR					
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 : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010044632878					
UAN No 100237353019					
	Total	14000	18047	Total Deductions	1816
				Net Pay	16231

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

Note : Employee has to submit the proof of investment/savings made 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)	150
Old Employee Id :	Overtime		2946	Provident Fund	2035
Employee Name : MAHENDAR SINGH					
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 : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 12682191033361					
UAN No 101473777083					
	Total	16962	19908	Total Deductions	2185
				Net Pay	17723

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

Note : Employee has to submit the proof of investment/savings made 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)	117
Old Employee Id :	Overtime		1529	Provident Fund	1680
Employee Name : ANJANA SINGH					
Father Name : RD SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60986					
E.S.I. A/C No : 2017664469					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508101					
UAN No 101487685296					
	Total	14000	15529	Total Deductions	1797
				Net Pay	13732

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G208473	Basic	14000	4516	ESI (Employee)	42
Old Employee Id :	Overtime		1077	Provident Fund	542
Employee Name : SANDESH SINGH					
Father Name : POORAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60952					
E.S.I. A/C No : 2017673036					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33700093326					
UAN No 101368572444					
	Total	14000	5593	Total Deductions	584
				Net Pay	5009

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

Note : Employee has to submit the proof of investment/savings made 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	13548	ESI (Employee)	118
Old Employee Id :	Overtime		2154	Provident Fund	1626
Employee Name : VIJAY KUMAR MISHRA					
Father Name : GANGA RAM					
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 : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121009939					
UAN No 100583077005					
	Total	14000	15702	Total Deductions	1744
				Net Pay	13958

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G208495	Basic	14000	14000	ESI (Employee)	130
Old Employee Id :	HRA	452	452	Provident Fund	1716
Employee Name : BISHWAJEET SINGH	Transport Allowance	129	129		
Father Name : NAGNARAYAN SINGH	PPA	168	168		
Designation : Security Guard	Washing Allowance	34	34		
Department : Operations	Overtime		2529		
P.F. A/C No : DL/22524/60982					
E.S.I. A/C No : 2017672987					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3637728355					
UAN No 101487630474					
	Total	14783	17312	Total Deductions	1846
				Net Pay	15466

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G208505	Basic	14000	10839	ESI (Employee)	119
Old Employee Id :	HRA	1750	1355	Provident Fund	1408
Employee Name : DEEPAK KUMAR SINGH	Transport Allowance	500	387	Loan & Advance	782
Father Name : SUBHASH SINGH	PPA	652	505		
Designation : Security Guard	Washing Allowance	130	101		
Department : Operations	Overtime		2692		
P.F. A/C No : DL/22524/60937					
E.S.I. A/C No : 2017673028					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 321702010224733					
UAN No 101358278314					
	Total	17032	15879	Total Deductions	2309
				Net Pay	13570

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210932	Basic	14000	14000	ESI (Employee)	129
Old Employee Id :	Overtime		3144	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 : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 602810510000192					
UAN No 101499993465					
	Total	14000	17144	Total Deductions	3405
				Net Pay	13739

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210936	Basic	14000	14000	ESI (Employee)	136
Old Employee Id :	Overtime		4047	Miscellaneous Dedn - 3	1050
Employee Name : RITESH RAJ				Provident Fund	1680
Father Name : RANJEET SINGH				Loan & Advance	30
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 : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2746000100086761					
UAN No 101499993477					
	Total	14000	18047	Total Deductions	2896
				Net Pay	15151

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939	Basic	14000	14000	ESI (Employee)	143
Old Employee Id :	Overtime		5037	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 : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	14000	19037	Total Deductions	2873
				Net Pay	16164

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210946	Basic	14000	14000	ESI (Employee)	124
Old Employee Id :	Overtime		2519	Miscellaneous Dedn - 3	1050
Employee Name : JITENDRA CHAUDHARY				Provident Fund	1680
Father Name : UPENDRA CHAUDHARY				Loan & Advance	219
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 : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501543556					
UAN No 101425693889					
	Total	14000	16519	Total Deductions	3073
				Net Pay	13446

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G214282	Basic	14000	12645	ESI (Employee)	136
Old Employee Id :	Overtime		5385	Miscellaneous Dedn - 3	1050
Employee Name : SOMDEV				Provident Fund	1517
Father Name : RAMESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61095					
E.S.I. A/C No : 2017758030					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 685601502658					
UAN No 101511738264					
	Total	14000	18030	Total Deductions	2703
				Net Pay	15327

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215432	Basic	14000	13097	ESI (Employee)	123
Old Employee Id :	Overtime		3231	Miscellaneous Dedn - 3	1050
Employee Name : BRIJESH KUMAR				Provident Fund	1572
Father Name : KRAPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007379					
UAN No					
	Total	14000	16328	Total Deductions	2745
				Net Pay	13583

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215433	Basic	14000	14000	ESI (Employee)	157
Old Employee Id :	Overtime		6913	Miscellaneous Dedn - 3	1050
Employee Name : PANKAJ KUMAR				Provident Fund	1680
Father Name : MAHENDRA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 12.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4940101001050					
UAN No					
	Total	14000	20913	Total Deductions	2887
				Net Pay	18026

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215434	Basic	14000	14000	ESI (Employee)	142
Old Employee Id :	Overtime		4846	Miscellaneous Dedn - 3	1050
Employee Name : BRIJESH KUMAR SINGH				Provident Fund	1680
Father Name : RAM PRAKASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121011369					
UAN No					
	Total	14000	18846	Total Deductions	2872
				Net Pay	15974

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215435	Basic	14000	14000	ESI (Employee)	145
Old Employee Id :	Overtime		5298	Miscellaneous Dedn - 3	1050
Employee Name : BINEET SINGH BHADAURIYA				Provident Fund	1680
Father Name : INDRESH SINGH BHADAURIYA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051011379					
UAN No					
	Total	14000	19298	Total Deductions	2875
				Net Pay	16423

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G215436 Old Employee Id : Employee Name : SOHAN KUMAR Father Name : HARIRAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38747511200 UAN No	Basic Overtime	14000 	14000 2692	ESI (Employee) 126 Miscellaneous Dedn - 3 1050 Provident Fund 1680
	Total	14000	16692	Total Deductions 2856
				Net Pay 13836

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

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