



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G001549	Basic	17991	17991	ESI (Employee)	156
Old Employee Id : D11599	Arrear - Basic (Earning)		365	Provident Fund	2203
Employee Name : Birendra Singh Kumar	Overtime		2399		
Father Name : GUPTESHWAR SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/19866					
E.S.I. A/C No : 2012607375					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	17991	20755	Total Deductions	2359
				Net Pay	18396

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	156
Old Employee Id : D29182	Arrear - Basic (Earning)		365	Provident Fund	2203
Employee Name : JAY PRAKASH SHARMA	Overtime		2399		
Father Name : RAMESH SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/43092					
E.S.I. A/C No : 2015655110					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	17991	20755	Total Deductions	2359
				Net Pay	18396

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

Note : Employee has to submit the proof of investment/savings made 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	17991	14993	ESI (Employee)	116
Old Employee Id : D29707	Arrear - Basic (Earning)		365	Provident Fund	1843
Employee Name : SHRI CHAND KUMAR	Overtime		79		
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 : 1.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	17991	15437	Total Deductions	1959
				Net Pay	13478

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	157
Old Employee Id : D30380	Arrear - Basic (Earning)		365	Provident Fund	2203
Employee Name : AJAY KUMAR PANDEY	Overtime		2491		
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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553791					
UAN No 100726505168					
	Total	17991	20847	Total Deductions	2360
				Net Pay	18487

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	157
Old Employee Id : D30416	Arrear - Basic (Earning)		332	Provident Fund	2199
Employee Name : SATENDRA KUMAR RAI	Overtime		2491		
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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 600010110001203					
UAN No 100726679715					
	Total	17991	20814	Total Deductions	2356
				Net Pay	18458

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	156
Old Employee Id : D30509	Arrear - Basic (Earning)		299	Provident Fund	2195
Employee Name : LALIT KUMAR	Overtime		2399	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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006488					
UAN No 100726958874					
	Total	17991	20689	Total Deductions	2542
				Net Pay	18147

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

Note : Employee has to submit the proof of investment/savings made 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	17991	16792	ESI (Employee)	129
Old Employee Id : D30513	Arrear - Basic (Earning)		299	Provident Fund	2051
Employee Name : KIRAN GUPTA					
Father Name : RAM PRASAD					
Designation : Lady Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/45953					
E.S.I. A/C No : 2011840579					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518383					
UAN No 100727317751					
	Total	17991	17091	Total Deductions	2180
				Net Pay	14911

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	161
Old Employee Id : D30545	Arrear - Basic (Earning)		332	Provident Fund	2199
Employee Name : KRISHAN KANT	Overtime		3091		
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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	17991	21414	Total Deductions	2360
				Net Pay	19054

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	138
Old Employee Id : D30566	Arrear - Basic (Earning)		365	Provident Fund	2203
Employee Name : GAJENDER PAL	Overtime		40		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762011024363					
UAN No 100726659036					
	Total	17991	18396	Total Deductions	2341
				Net Pay	16055

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12863	ESI (Employee)	100
Old Employee Id : D30574	Arrear - Basic (Earning)		299	Provident Fund	1579
Employee Name : VEER BAHADUR	Overtime		97		
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762191070013					
UAN No 100727763566					
	Total	14842	13259	Total Deductions	1679
				Net Pay	11580

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14347	ESI (Employee)	111
Old Employee Id : D30638	Arrear - Basic (Earning)		299	Provident Fund	1758
Employee Name : MANJEET	Overtime		97		
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 : 6.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	14842	14743	Total Deductions	1869
				Net Pay	12874

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G116853	Basic	14842	14842	ESI (Employee)	115
Old Employee Id : D30749	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : JAI PAL	Overtime		130		
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 : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	14842	15271	Total Deductions	1932
				Net Pay	13339

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id : D30750	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : RAKESH PANDEY	Overtime		97	Loan & Advance	421
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	14842	15238	Total Deductions	2353
				Net Pay	12885

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

Note : Employee has to submit the proof of investment/savings made 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	17991	13793	ESI (Employee)	105
Old Employee Id : D30780	Arrear - Basic (Earning)		166	Provident Fund	1675
Employee Name : VINOD KUMAR					
Father Name : KALU RAM					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/46659					
E.S.I. A/C No : 6707927082					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 913010046086044					
UAN No 100918692663					
	Total	17991	13959	Total Deductions	1780
				Net Pay	12179

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	151
Old Employee Id : D30782	Arrear - Basic (Earning)		332	Provident Fund	2199
Employee Name : KRISHNA SINGH	Overtime		1799		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	17991	20122	Total Deductions	2350
				Net Pay	17772

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		332	Provident Fund	2199
Employee Name : BALDEV SINGH	Overtime		40		
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 : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4896000100086097					
UAN No 101106273680					
	Total	17991	18363	Total Deductions	2337
				Net Pay	16026

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	156
Old Employee Id :	Arrear - Basic (Earning)		365	Provident Fund	2203
Employee Name : RAVI KUMAR PANDEY	Overtime		2399		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301511309					
UAN No 101128619941					
	Total	17991	20755	Total Deductions	2359
				Net Pay	18396

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		365	Provident Fund	2203
Employee Name : RAJNEESH KUMAR	Overtime		3183		
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 : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 092801504591					
UAN No 100894800528.					
	Total	17991	21539	Total Deductions	2365
				Net Pay	19174

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : DINESH KUMAR	Overtime		162		
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 : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902010048238					
UAN No 101231615746					
	Total	14842	15276	Total Deductions	1929
				Net Pay	13347

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

Note : Employee has to submit the proof of investment/savings made 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	14842	7421	ESI (Employee)	59
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	923
Employee Name : RAJ KUMAR	Overtime		65		
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 : 2.00 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079710211					
UAN No 101231615733					
	Total	14842	7758	Total Deductions	982
				Net Pay	6776

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151599	Basic	14842	8410	ESI (Employee)	89
Old Employee Id :	Overtime		3425	Provident Fund	1009
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 : 6.00 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36451206682					
UAN No 101231387826					
	Total	14842	11835	Total Deductions	1098
				Net Pay	10737

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079710208					
UAN No 101215875566					
	Total	14842	15114	Total Deductions	1928
				Net Pay	13186

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : SHAKUNTALA DEVI GUSSIN	Overtime		32		
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 : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20224504776					
UAN No 100346505433					
	Total	14842	15173	Total Deductions	1931
				Net Pay	13242

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	129
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : KIRTI TIWARI	Overtime		2055		
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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079708047					
UAN No 101244289199					
	Total	14842	17196	Total Deductions	1946
				Net Pay	15250

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12863	ESI (Employee)	119
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1579
Employee Name : MANISH KUMAR	Arrear - HRA (Earning)		391		
Father Name : SANT RAM	Overtime		2283		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59068					
E.S.I. A/C No : 2016998206					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079709347					
UAN No 101244289175					
	Total	14842	15836	Total Deductions	1698
				Net Pay	14138

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G153825	Basic	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079705167					
UAN No 101265590210					
	Total	14842	15114	Total Deductions	1928
				Net Pay	13186

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : SONIKA	Overtime		32		
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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 602918210013127					
UAN No 101244289498					
	Total	14842	15173	Total Deductions	1931
				Net Pay	13242

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	129
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : VIJAY	Overtime		1979		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	14842	17120	Total Deductions	1946
				Net Pay	15174

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

Note : Employee has to submit the proof of investment/savings made 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	14842	8905	ESI (Employee)	70
Old Employee Id :	Arrear - Basic (Earning)		244	Provident Fund	1098
Employee Name : SAURABH KUMAR	Overtime		65		
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 : 4.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	14842	9214	Total Deductions	1168
				Net Pay	8046

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	154
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : SUJEET KUMAR TIWARI	Arrear - HRA (Earning)		391		
Father Name : GULAB BHAWAN TIWARI	Overtime		4909		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59168					
E.S.I. A/C No : 2017028017					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010003368597					
UAN No 101260836436					
	Total	14842	20441	Total Deductions	1971
				Net Pay	18470

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

Note : Employee has to submit the proof of investment/savings made 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	14842	9400	ESI (Employee)	74
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1164
Employee Name : NITISH KUMAR	Overtime		130		
Father Name : RAM PRASAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59178					
E.S.I. A/C No : 2017035341					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50387390199					
UAN No 101260836539					
	Total	14842	9829	Total Deductions	1238
				Net Pay	8591

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	130
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : KUMARI PUJA	Overtime		2207		
Father Name : NEPAL SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59196					
E.S.I. A/C No : 2017035390					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512086					
UAN No 101262486735					
	Total	14842	17321	Total Deductions	1944
				Net Pay	15377

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G156266	Basic	14842	14842	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		81	Provident Fund	1791
Employee Name : MAHENDRA KUMAR	Overtime		4338		
Father Name : SAMENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59181					
E.S.I. A/C No : 2017035400					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010003368610					
UAN No 101260836560					
	Total	14842	19261	Total Deductions	1936
				Net Pay	17325

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : CHANDAN KUMAR DBUEY	Overtime		130		
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 : 12.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31651292821					
UAN No 101272932033					
	Total	14842	15244	Total Deductions	1929
				Net Pay	13315

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G161935	Basic	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : ATEESH PANDAY	Overtime		130		
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 : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	14842	15271	Total Deductions	1932
				Net Pay	13339

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : GAUTAM KUMAR	Overtime		130		
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 : 11.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530566					
UAN No 101284222587					
	Total	14842	15271	Total Deductions	1932
				Net Pay	13339

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : INDARJIT KUMAR SINGH	Overtime		162		
Father Name : SHANKAR PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59442					
E.S.I. A/C No : 2017122511					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	14842	15303	Total Deductions	1932
				Net Pay	13371

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : ANKIT	Arrear - HRA (Earning)		391	Loan & Advance	143
Father Name : NIRPAT SINGH	Overtime		3844		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59346					
E.S.I. A/C No : 2017123863					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	Total	14842	19376	Total Deductions	2106
				Net Pay	17270

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		244	Provident Fund	1810
Employee Name : BITTOO	Overtime		32		
Father Name : OM PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59305					
E.S.I. A/C No : 2017123093					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6312385064					
UAN No 101284222323					
	Total	14842	15118	Total Deductions	1924
				Net Pay	13194

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	137
Old Employee Id :	Overtime		3349	Provident Fund	1781
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 : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530571					
UAN No 100625668084					
	Total	14842	18191	Total Deductions	2253
				Net Pay	15938

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13853	ESI (Employee)	143
Old Employee Id :	Overtime		5138	Provident Fund	1662
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 : 9.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	14842	18991	Total Deductions	1805
				Net Pay	17186

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : SONI KUMAR	Overtime		130	Loan & Advance	334
Father Name : HARERAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59596					
E.S.I. A/C No : 2017133581					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506831					
UAN No 101165676075					
	Total	14842	15271	Total Deductions	2266
				Net Pay	13005

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

Note : Employee has to submit the proof of investment/savings made 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	14842	5937	ESI (Employee)	50
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	748
Employee Name : DEEPAK KUMAR	Arrear - HRA (Earning)		391	Loan & Advance	332
Father Name : CHAKR PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59566					
E.S.I. A/C No : 2017133592					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052010306					
UAN No 101292590297					
	Total	14842	6627	Total Deductions	1130
				Net Pay	5497

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

Note : Employee has to submit the proof of investment/savings made 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	14842	495	ESI (Employee)	4		
Old Employee Id :				Provident Fund	59		
Employee Name : SHAILESH KUMAR SINGH							
Father Name : RAMVILASH SINGH							
Designation : Security Guard							
Department : Operations							
P.F. A/C No : DL/22524/59570							
E.S.I. A/C No : 2017133608							
Loan Balance :							
ED Days							
Working Day : 1 Woff : 0							
Paid Days : 1.0000 LOP : 29							
NFH Days : 0.00							
PL Days : 0 CL Days : 0.00							
Bank Name : ICICI BANK							
Bank Account No 182501506830							
UAN No 101292590330							
	Total	14842	495	Total Deductions	63		
				Net Pay	432		

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : MANISH KUMAR	Overtime		97		
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 : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32201166347					
UAN No 101292590307					
	Total	14842	15238	Total Deductions	1932
				Net Pay	13306

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12368	ESI (Employee)	96
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1520
Employee Name : SATENDRA PRATAP SINGH	Overtime		32		
Father Name : UMASHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59600					
E.S.I. A/C No : 2017133635					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 771810100013452					
UAN No .101232480900					
	Total	14842	12699	Total Deductions	1616
				Net Pay	11083

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

Note : Employee has to submit the proof of investment/savings made 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	14842	7916	ESI (Employee)	69
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	986
Employee Name : SHUBHAM BARANVAL	Arrear - HRA (Earning)		391		
Father Name : ATAMA PRASAD	Overtime		571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59601					
E.S.I. A/C No : 2017133669					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768680					
UAN No 101237289464					
	Total	14842	9177	Total Deductions	1055
				Net Pay	8122

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

Note : Employee has to submit the proof of investment/savings made 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	14842	9400	ESI (Employee)	93
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1164
Employee Name : RAM SINGH	Arrear - HRA (Earning)		391	Loan & Advance	289
Father Name : HARIKESH SINGH	Overtime		2283		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59587					
E.S.I. A/C No : 2017133692					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506836					
UAN No 100443617389					
	Total	14842	12373	Total Deductions	1546
				Net Pay	10827

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G167075	Basic	14842	13853	ESI (Employee)	135
Old Employee Id :	Arrear - Basic (Earning)		109	Provident Fund	1675
Employee Name : RUDRESH PANDEY	Overtime		3996		
Father Name : RADHEYSHYAM PANDEY					
Designation : Fire Man					
Department : Operations					
P.F. A/C No : DL/22524/59665					
E.S.I. A/C No : 2017145485					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768664					
UAN No 101299213914					
	Total	14842	17958	Total Deductions	1810
				Net Pay	16148

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

Note : Employee has to submit the proof of investment/savings made 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	14842	11379	ESI (Employee)	89
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1401
Employee Name : ROHIT SINGH	Overtime		65		
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 : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768677					
UAN No 101299213933					
	Total	14842	11743	Total Deductions	1490
				Net Pay	10253

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

Note : Employee has to submit the proof of investment/savings made 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	14842	7916	ESI (Employee)	63
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	986
Employee Name : VIKESH KUMAR	Overtime		162		
Father Name : NEM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59626					
E.S.I. A/C No : 2017167386					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768635					
UAN No 101299211711					
	Total	14842	8377	Total Deductions	1049
				Net Pay	7328

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	129
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : SATENDER KUMAR	Overtime		1979		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	14842	17120	Total Deductions	1946
				Net Pay	15174

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	116
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : GAURAV KUMAR	Overtime		194		
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 : 13.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	14842	15335	Total Deductions	1933
				Net Pay	13402

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : RUDRA BHUSHAN CHOUDHARY	Overtime		130	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 : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31189528831					
UAN No 100664468612					
	Total	14842	15271	Total Deductions	2345
				Net Pay	12926

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G170256	Basic	14842	12368	ESI (Employee)	108
Old Employee Id :	Arrear - Basic (Earning)		217	Provident Fund	1510
Employee Name : BANTI KUMAR	Overtime		1713	Loan & Advance	147
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59717					
E.S.I. A/C No : 2017182993					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768648					
UAN No 101317681852					
	Total	14842	14298	Total Deductions	1765
				Net Pay	12533

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	118
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : RAVI SHANKAR SINGH	Overtime		495		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59767					
E.S.I. A/C No : 2017190100					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	14842	15636	Total Deductions	1935
				Net Pay	13701

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		244	Provident Fund	1810
Employee Name : SONU	Overtime		4338		
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 : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009571					
UAN No 101318270023					
	Total	14842	19424	Total Deductions	1956
				Net Pay	17468

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14347	ESI (Employee)	110
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1754
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 :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052010364					
UAN No 101336795482					
	Total	14842	14619	Total Deductions	1864
				Net Pay	12755

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

Note : Employee has to submit the proof of investment/savings made 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	14842	10884	ESI (Employee)	85
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1342
Employee Name : SANDEEP KUMAR SINGH	Overtime		130		
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 : 6.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 59136266379					
UAN No 101336795495					
	Total	14842	11313	Total Deductions	1427
				Net Pay	9886

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13853	ESI (Employee)	106
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1695
Employee Name : SUHAIL ALVI				Loan & Advance	195
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59961					
E.S.I. A/C No : 2017224310					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 6569829878					
UAN No 101337201516					
	Total	14842	14125	Total Deductions	1996
				Net Pay	12129

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : GAMBHIRA SAH	Overtime		97		
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 : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	14842	15238	Total Deductions	1932
				Net Pay	13306

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		244	Provident Fund	1810
Employee Name : ARUN KUMAR	Overtime		65	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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506934					
UAN No 101336795647					
	Total	14842	15151	Total Deductions	2067
				Net Pay	13084

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : GANESH SHARMA	Overtime		65	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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	14842	15179	Total Deductions	2071
				Net Pay	13108

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : ANKIT KUMAR MISHRA	Overtime		32		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59915					
E.S.I. A/C No : 2017227111					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009597					
UAN No 101162332377					
	Total	14842	15146	Total Deductions	1928
				Net Pay	13218

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : DHIRENDRA PRATAP	Overtime		162	Loan & Advance	173
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 : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6336634320					
UAN No 101248662776					
	Total	14842	15303	Total Deductions	2105
				Net Pay	13198

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : RAHUL KUMAR GUPTA	Overtime		130		
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 : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507026					
UAN No 101233872474					
	Total	14842	15271	Total Deductions	1932
				Net Pay	13339

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14842	10389	ESI (Employee)	80
Old Employee Id :	Arrear - Basic (Earning)		217	Provident Fund	1273
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 : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518339					
UAN No 101350853082					
	Total	14842	10606	Total Deductions	1353
				Net Pay	9253

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G176187	Basic	14842	11379	ESI (Employee)	104
Old Employee Id :	Arrear - Basic (Earning)		109	Provident Fund	1379
Employee Name : RUPAM DEVI	Overtime		2283		
Father Name : SACHITA NAND CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59988					
E.S.I. A/C No : 2017268955					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35973203313					
UAN No 100748475888					
	Total	14842	13771	Total Deductions	1483
				Net Pay	12288

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : NEHA DEVI	Overtime		32		
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 : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38039748938					
UAN No 101276493114					
	Total	14842	15173	Total Deductions	1931
				Net Pay	13242

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : AKHILESH KUMAR SAH	Overtime		32		
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 : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701510536					
UAN No 101257811151					
	Total	14842	15146	Total Deductions	1928
				Net Pay	13218

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

Note : Employee has to submit the proof of investment/savings made 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	14842	9400	Provident Fund	1570
Old Employee Id :	HRA	7000	4433	Loan & Advance	191
Employee Name : Rakesh Kumar Gautam	Transport Allowance	2000	1267		
Father Name : Suresh Ram .	PPA	3340	2115		
Designation : Security Guard	Washing Allowance	523	331		
Department : Operations	Arrear - Basic (Earning)		299		
P.F. A/C No : DL/22524/60092	Arrear - HRA (Earning)		391		
E.S.I. A/C No : 2017340427					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	27705	18236	Total Deductions	1761
				Net Pay	16475

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : BISMILLAH	Overtime		97		
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 : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37761346676					
UAN No 100563074630					
	Total	14842	15238	Total Deductions	1932
				Net Pay	13306

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	133
Old Employee Id :	Arrear - Basic (Earning)		326	Provident Fund	1820
Employee Name : RAJU	Arrear - HRA (Earning)		391		
Father Name : ABHIMANYU .	Overtime		2131		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60294					
E.S.I. A/C No : 2017407167					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	14842	17690	Total Deductions	1953
				Net Pay	15737

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : SRIMANTA BERA	Overtime		32	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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 1331010461283					
UAN No 101387814787					
	Total	14842	15173	Total Deductions	2195
				Net Pay	12978

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

Note : Employee has to submit the proof of investment/savings made 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	14842	6926	ESI (Employee)	62
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	867
Employee Name : PAHUP SINGH	Arrear - HRA (Earning)		391		
Father Name : DHARAMBEER SINGH	Overtime		571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60291					
E.S.I. A/C No : 2017386905					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 168800101122026					
UAN No 101095897765					
	Total	14842	8187	Total Deductions	929
				Net Pay	7258

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : SONU KUMAR	Overtime		97		
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 : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512325					
UAN No 101387814080					
	Total	14842	15238	Total Deductions	1932
				Net Pay	13306

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	150
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : RAVINDER MANI VAIDYA	Overtime		4833		
Father Name : PUSHOTAM VAIDYA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60298					
E.S.I. A/C No : 2017389530					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101013795					
UAN No 101390569206					
	Total	14842	19947	Total Deductions	1964
				Net Pay	17983

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : MOHIT KUMAR	Overtime		3273		
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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518469					
UAN No 101148512491					
	Total	14842	18387	Total Deductions	1952
				Net Pay	16435

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

Note : Employee has to submit the proof of investment/savings made 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	14842	11379	ESI (Employee)	88
Old Employee Id :	Arrear - Basic (Earning)		244	Provident Fund	1395
Employee Name : VIKASH KUMAR	Overtime		32		
Father Name : NEELU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60231					
E.S.I. A/C No : 2017413825					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 022401518440					
UAN No 101387814741					
	Total	14842	11655	Total Deductions	1483
				Net Pay	10172

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		217	Provident Fund	1807
Employee Name : SHIV	Overtime		3691		
Father Name : RAVINDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60273					
E.S.I. A/C No : 2017413871					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 008301551646					
UAN No 100589599640					
	Total	14842	18750	Total Deductions	1948
				Net Pay	16802

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

Note : Employee has to submit the proof of investment/savings made 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	14842	8905	ESI (Employee)	74
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1104
Employee Name : RAKESH ROUSHAN	Overtime		571		
Father Name : DIWAKAR THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60342					
E.S.I. A/C No : 2017450016					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35788472762					
UAN No 101402732201					
	Total	14842	9775	Total Deductions	1178
				Net Pay	8597

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	116
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : SRINET KUMAR SINGH	Overtime		194		
Father Name : KRISHNA KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60407					
E.S.I. A/C No : 2017449696					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348901500450					
UAN No 101402766805					
	Total	14842	15335	Total Deductions	1933
				Net Pay	13402

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund	1817
Old Employee Id :	HRA	7000	7000		
Employee Name : RANJAN MISHRA	Transport Allowance	2000	2000		
Father Name :	PPA	3340	3340		
Designation : Security Guard	Washing Allowance	523	523		
Department : Operations	Arrear - Basic (Earning)		299		
P.F. A/C No : DL/22524/60388	Arrear - HRA (Earning)		391		
E.S.I. A/C No : 2017451041	Overtime		3694		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	27705	32089	Total Deductions	1817
				Net Pay	30272

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

Note : Employee has to submit the proof of investment/savings made 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	14842	8905	ESI (Employee)	70
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1104
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 :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512299					
UAN No 101325449086					
	Total	14842	9204	Total Deductions	1174
				Net Pay	8030

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G185684	Basic	14842	13853	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1698
Employee Name : AMARJEET KUMAR YADAV	Overtime		1142		
Father Name : AKHILESH SINGH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60369					
E.S.I. A/C No : 2017450043					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518442					
UAN No 101402732303					
	Total	14842	15294	Total Deductions	1813
				Net Pay	13481

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

Note : Employee has to submit the proof of investment/savings made 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	14842	11874	ESI (Employee)	100
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1458
Employee Name : AAKASH	Overtime		1142		
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60371					
E.S.I. A/C No : 2017449538					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518466					
UAN No 101402732326					
	Total	14842	13288	Total Deductions	1558
				Net Pay	11730

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13853	ESI (Employee)	118
Old Employee Id :	Arrear - Basic (Earning)		81	Provident Fund	1672
Employee Name : MANJEET KUMAR	Overtime		1713		
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 : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518473					
UAN No 101402732374					
	Total	14842	15647	Total Deductions	1790
				Net Pay	13857

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : KUMAR MANISH	Overtime		97		
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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518470					
UAN No 100555365221					
	Total	14842	15211	Total Deductions	1929
				Net Pay	13282

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	150
Old Employee Id :	Arrear - Basic (Earning)		217	Provident Fund	1807
Employee Name : NIRVESH SINGH	Overtime		4909		
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 : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	14842	19968	Total Deductions	1957
				Net Pay	18011

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

Note : Employee has to submit the proof of investment/savings made 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	14842	10884	ESI (Employee)	85
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1342
Employee Name : ARJUN SINGH	Overtime		130		
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 : 4.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09872121003236					
UAN No 101218801980					
	Total	14842	11313	Total Deductions	1427
				Net Pay	9886

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G186660	Basic	14842	14842	ESI (Employee)	131
Old Employee Id :	Arrear - Basic (Earning)		217	Provident Fund	1807
Employee Name : VISHAL SINGH	Overtime		2283	Loan & Advance	334
Father Name : SURENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60353					
E.S.I. A/C No : 2017419309					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010089307640					
UAN No 101296454632					
	Total	14842	17342	Total Deductions	2272
				Net Pay	15070

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12863	ESI (Employee)	100
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1576
Employee Name : YOGENDRA KUMAR	Overtime		97		
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 : 5.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518472					
UAN No 101402732645					
	Total	14842	13232	Total Deductions	1676
				Net Pay	11556

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	129
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : NEERESH KUMAR	Overtime		2055	Loan & Advance	190
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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36839242872					
UAN No 100547860577					
	Total	14842	17196	Total Deductions	2136
				Net Pay	15060

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

Note : Employee has to submit the proof of investment/savings made 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	14842	5442	ESI (Employee)	48
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	686
Employee Name : SATYADEV MISHRA	Overtime		571		
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 : 1.00 ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 324901000010512					
UAN No 101402732678					
	Total	14842	6285	Total Deductions	734
				Net Pay	5551

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	129
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : PRADEEP KUMAR	Overtime		2055		
Father Name : DEVENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60421					
E.S.I. A/C No : 2017437613					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413000492					
UAN No 101152721155					
	Total	14842	17169	Total Deductions	1943
				Net Pay	15226

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	142
Old Employee Id :	Arrear - Basic (Earning)		244	Provident Fund	1810
Employee Name : MILAND KUMAR	Overtime		3768		
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 : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5799101000417					
UAN No 100512211106					
	Total	14842	18854	Total Deductions	1952
				Net Pay	16902

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

Note : Employee has to submit the proof of investment/savings made 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	14842	11379	ESI (Employee)	108
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1401
Employee Name : DEEPCHAND BAIRWA	Arrear - HRA (Earning)		391		
Father Name : BADRI PRASAD	Overtime		2283		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60412					
E.S.I. A/C No : 2017480918					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 83962200025449					
UAN No 101413820995					
	Total	14842	14352	Total Deductions	1509
				Net Pay	12843

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	192
Old Employee Id :	HRA	3500	3500	Provident Fund	1810
Employee Name : SUMIT KUMAR	Transport Allowance	1000	1000	Loan & Advance	338
Father Name : SHIV SINGH	PPA	1670	1670		
Designation : Security Guard	Washing Allowance	262	262		
Department : Operations	Arrear - Basic (Earning)		244		
P.F. A/C No : DL/22524/60410	Overtime		4262		
E.S.I. A/C No : 2017480904					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3524524756					
UAN No 101413820976					
	Total	21274	25780	Total Deductions	2340
				Net Pay	23440

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190721	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	Arrear - Basic (Earning)		54	Provident Fund	1788
Employee Name : ANIMESH MONDAL	Overtime		3691		
Father Name : AMAR MONDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60553					
E.S.I. A/C No : 2017516838					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 409120110000056					
UAN No 101425108622					
	Total	14842	18587	Total Deductions	1928
				Net Pay	16659

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

Note : Employee has to submit the proof of investment/savings made 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	14842	4453	ESI (Employee)	37
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	570
Employee Name : VIKASH CHANDRA	Overtime		130		
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 : 3.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3678000105046136					
UAN No 101327196397					
	Total	14842	4882	Total Deductions	607
				Net Pay	4275

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	126
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : SAMPRATI Singh	Overtime		1560		
Father Name : SURESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60629					
E.S.I. A/C No : 2017547924					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 630301552436					
UAN No 101237123819					
	Total	14842	16701	Total Deductions	1943
				Net Pay	14758

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G192573	Basic	14842	14842	ESI (Employee)	128
Old Employee Id :	Arrear - Basic (Earning)		244	Provident Fund	1810
Employee Name : MOHIT SINGH RAWAT	Overtime		1979		
Father Name : ANAND SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60676					
E.S.I. A/C No : 2017551738					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3106272566					
UAN No 101437364793					
	Total	14842	17065	Total Deductions	1938
				Net Pay	15127

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : SUMANTU KUMAR	Overtime		32	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 : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2950000100140921					
UAN No 100564520158					
	Total	14842	15173	Total Deductions	2369
				Net Pay	12804

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

Note : Employee has to submit the proof of investment/savings made 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	14842	11379	ESI (Employee)	89
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1401
Employee Name : MANORANJAN KUMAR KESHRI	Overtime		162		
Father Name : BRIJ KISHOR KHESHRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60577					
E.S.I. A/C No : 2017551750					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501500861					
UAN No 101310260495					
	Total	14842	11840	Total Deductions	1490
				Net Pay	10350

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G194025	Basic	17991	17991	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		456	Provident Fund	2214
Employee Name : SHYAMANUJ SHARMA	Arrear OT (Earning)		109		
Father Name : RAJ KISHOR SHARMA	Arrear - HRA (Earning)		46		
Designation : Gun-Man	Overtime		4195		
Department : Operations					
P.F. A/C No : DL/22524/60662					
E.S.I. A/C No : 2017514966					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No 101437364651					
	Total	17991	22797	Total Deductions	2385
				Net Pay	20412

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : MUNNA SINGH	Overtime		130	Loan & Advance	298
Father Name : DHARAMRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60646					
E.S.I. A/C No : 2017525976					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1529100001915					
UAN No 101089908120					
	Total	14842	15271	Total Deductions	2230
				Net Pay	13041

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	154
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : CHANDAN KUMAR CHAUDHARY	Arrear - HRA (Earning)		391	Loan & Advance	143
Father Name : SHAIENDRA CHAUDHARY	Overtime		4985		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60734					
E.S.I. A/C No : 2017534364					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5672500100737401					
UAN No 101166000986					
	Total	14842	20517	Total Deductions	2114
				Net Pay	18403

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

Note : Employee has to submit the proof of investment/savings made 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	14842	8410	ESI (Employee)	65
Old Employee Id :	Arrear - Basic (Earning)		190	Provident Fund	1032
Employee Name : AJAJ AHAMAD	Overtime		32		
Father Name : JALALUDDIN ANSARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60741					
E.S.I. A/C No : 2017534303					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700137652					
UAN No 101447859345					
	Total	14842	8632	Total Deductions	1097
				Net Pay	7535

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G196527	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : RISHIKESH	Overtime		989		
Father Name : SHRI KANT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60742					
E.S.I. A/C No : 2017534370					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507292					
UAN No 101447859350					
	Total	14842	16130	Total Deductions	1938
				Net Pay	14192

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

Note : Employee has to submit the proof of investment/savings made 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	14842	4947	ESI (Employee)	40
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	630
Employee Name : SINDHU VISHKARMA					
Father Name : DURGA PRASAD VISHKARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60756					
E.S.I. A/C No : 2017583035					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
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	14842	5246	Total Deductions	670
				Net Pay	4576

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

Note : Employee has to submit the proof of investment/savings made 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	14842	6926	ESI (Employee)	54
Old Employee Id :	Arrear - Basic (Earning)		109	Provident Fund	844
Employee Name : VINOD KUMAR YADAV	Overtime		32		
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 :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2181176959					
UAN No 101447859805					
	Total	14842	7067	Total Deductions	898
				Net Pay	6169

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :	Arrear - Basic (Earning)		244	Provident Fund	1810
Employee Name : AZAD SINGH	Overtime		989		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35544352998					
UAN No 101416929033					
	Total	14842	16075	Total Deductions	1931
				Net Pay	14144

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198037	Basic	17991	17991	ESI (Employee)	161
Old Employee Id :	Arrear - Basic (Earning)		365	Provident Fund	2203
Employee Name : MANI BHUSHAN JHA	Overtime		3091	Loan & Advance	386
Father Name : AKSHAYVAT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60695					
E.S.I. A/C No : 2017558049					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6313017971					
UAN No 101209772090					
	Total	17991	21447	Total Deductions	2750
				Net Pay	18697

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30877914377					
UAN No 101447859822					
	Total	14842	15141	Total Deductions	1931
				Net Pay	13210

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	167
Old Employee Id :	Arrear - Basic (Earning)		332	Provident Fund	2199
Employee Name : JATAN SINGH GURJAR	Overtime		3875		
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 : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 01160100029629					
UAN No 100781870157					
	Total	17991	22198	Total Deductions	2366
				Net Pay	19832

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12863	ESI (Employee)	99
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1579
Employee Name : DEV DUTTA	Overtime		32	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 :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601581468					
UAN No 101258361787					
	Total	14842	13194	Total Deductions	1821
				Net Pay	11373

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	151
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : KM MANEESHA MISHRA	Overtime		4909		
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 : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700140770					
UAN No 101183077665					
	Total	14842	20023	Total Deductions	1965
				Net Pay	18058

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : AJIT KUMAR RANJAN	Overtime		162		
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 : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35548545501					
UAN No 101460812849					
	Total	14842	15303	Total Deductions	1932
				Net Pay	13371

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

Note : Employee has to submit the proof of investment/savings made 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	17991	13793	ESI (Employee)	112
Old Employee Id :	Arrear - Basic (Earning)		365	Provident Fund	1699
Employee Name : PRASHANT KUMAR	Overtime		692		
Father Name : SHRIKESH .					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60819					
E.S.I. A/C No : 2017625159					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	17991	14850	Total Deductions	1811
				Net Pay	13039

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	163
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : RAJESH KUMAR	Overtime		6546		
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 : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413002233					
UAN No 101154489968					
	Total	14842	21687	Total Deductions	1980
				Net Pay	19707

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	118
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : AMIT BHADORIA	Overtime		571		
Father Name : DHARMENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60793					
E.S.I. A/C No : 2017599810					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60333274705					
UAN No 101448133163					
	Total	14842	15712	Total Deductions	1935
				Net Pay	13777

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : PAWAN KUMAR UPADHYAY	Overtime		97		
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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372413000852					
UAN No 101460813167					
	Total	14842	15238	Total Deductions	1932
				Net Pay	13306

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

Note : Employee has to submit the proof of investment/savings made 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	14842	11379	ESI (Employee)	96
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1398
Employee Name : GUNJAN	Overtime		1142		
Father Name : ASHOK .					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60843					
E.S.I. A/C No : 2017625263					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38237612130					
UAN No 101460812947					
	Total	14842	12793	Total Deductions	1494
				Net Pay	11299

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : POOJA	Overtime		32		
Father Name : VINOD KUMAR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60885					
E.S.I. A/C No : 2017607499					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508100					
UAN No 101471377474					
	Total	14842	15146	Total Deductions	1928
				Net Pay	13218

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

Note : Employee has to submit the proof of investment/savings made 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	14842	7916	ESI (Employee)	61
Old Employee Id :	Arrear - Basic (Earning)		190	Provident Fund	973
Employee Name : RAMESH KUMAR SINGH					
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 :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 664201508096					
UAN No 101471377488					
	Total	14842	8106	Total Deductions	1034
				Net Pay	7072

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : SHIV SHANKAR KANNAUJIYA	Overtime		65		
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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 693102010002842					
UAN No 101290043671					
	Total	14842	15206	Total Deductions	1932
				Net Pay	13274

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	161
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	2195
Employee Name : GOVIND SINGH	Overtime		3091		
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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4891000400007092					
UAN No 100445524691					
	Total	17991	21381	Total Deductions	2356
				Net Pay	19025

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14347	ESI (Employee)	123
Old Employee Id :	Arrear - Basic (Earning)		244	Provident Fund	1751
Employee Name : AVNISH BHATT	Overtime		1713		
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 : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508093					
UAN No 101471378242					
	Total	14842	16304	Total Deductions	1874
				Net Pay	14430

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : SANTOSH KUMAR	Overtime		65		
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 :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508095					
UAN No 101194737934					
	Total	14842	15206	Total Deductions	1932
				Net Pay	13274

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591	Basic	16962	16962	Provident Fund	2035
Old Employee Id :	HRA	4038	4038		
Employee Name : RAJESH KUMAR	PPA	4000	4000		
Father Name : SOHAN LAL					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60883					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 5				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90692010052368					
UAN No 101471377461					
	Total	25000	25000	Total Deductions	2035
				Net Pay	22965

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G205905	Basic	14842	10884	ESI (Employee)	97
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1342
Employee Name : BAL GOVIND	Overtime		1713		
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 : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010021871072					
UAN No 100034801817					
	Total	14842	12896	Total Deductions	1439
				Net Pay	11457

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13853	ESI (Employee)	107
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1698
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 :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37632017515					
UAN No 101193271094					
	Total	14842	14152	Total Deductions	1805
				Net Pay	12347

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	142
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : DHARMENDRA KUMAR DUBEY	Overtime		3691		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3487141311					
UAN No 101487630435					
	Total	14842	18832	Total Deductions	1959
				Net Pay	16873

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	157
Old Employee Id :	Arrear - Basic (Earning)		365	Provident Fund	2203
Employee Name : VIKRAM PRATAP	Overtime		2491		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50039941690					
UAN No 101014917604					
	Total	17991	20847	Total Deductions	2360
				Net Pay	18487

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206874	Basic	14842	8905	ESI (Employee)	84
Old Employee Id :	Overtime		2283	Provident Fund	1069
Employee Name : SHATRUGHAN KUMAR				Loan & Advance	767
Father Name : MANOJ CHAURSIYA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60988					
E.S.I. A/C No : 2017653643					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No 101487721663					
	Total	14842	11188	Total Deductions	1920
				Net Pay	9268

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : DHARMENDRA KUMAR	Overtime		97	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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22200100015913					
UAN No 100949383045					
	Total	14842	15238	Total Deductions	2119
				Net Pay	13119

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	121
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : VATUKNATH TIWARI	Overtime		989		
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 03441000089139					
UAN No 101209355873					
	Total	14842	16130	Total Deductions	1938
				Net Pay	14192

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12863	ESI (Employee)	99
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1576
Employee Name : MUKESH KUMAR	Overtime		32		
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 : 6.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010044632878					
UAN No 100237353019					
	Total	14842	13167	Total Deductions	1675
				Net Pay	11492

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		365	Provident Fund	2203
Employee Name : MAHENDAR SINGH	Overtime		3183		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 12682191033361					
UAN No 101473777083					
	Total	17991	21539	Total Deductions	2365
				Net Pay	19174

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : ANJANA SINGH	Overtime		32		
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 : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508101					
UAN No 101487685296					
	Total	14842	15146	Total Deductions	1928
				Net Pay	13218

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	118
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : VIJAY KUMAR MISHRA	Overtime		571		
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121009939					
UAN No 100583077005					
	Total	14842	15712	Total Deductions	1935
				Net Pay	13777

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	121
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : BISHWAJEET SINGH	Overtime		989		
Father Name : NAGNARAYAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60982					
E.S.I. A/C No : 2017672987					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3637728355					
UAN No 101487630474					
	Total	14842	16103	Total Deductions	1935
				Net Pay	14168

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		272	Provident Fund	1814
Employee Name : DEEPAK KUMAR SINGH	Overtime		65		
Father Name : SUBHASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60937					
E.S.I. A/C No : 2017673028					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 321702010224733					
UAN No 101358278314					
	Total	14842	15179	Total Deductions	1928
				Net Pay	13251

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13853	ESI (Employee)	123
Old Employee Id :	Arrear - Basic (Earning)		217	Provident Fund	1688
Employee Name : GUNJAN KUMAR JHA	Overtime		2283		
Father Name : YUDHISTHIR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61035					
E.S.I. A/C No : 2014824570					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 602810510000192					
UAN No 101499993465					
	Total	14842	16353	Total Deductions	1811
				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 : G210936	Basic	14842	14842	ESI (Employee)	142
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : RITESH RAJ	Overtime		3768	Loan & Advance	29
Father Name : RANJEET SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61036					
E.S.I. A/C No : 2017708657					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2746000100086761					
UAN No 101499993477					
	Total	14842	18909	Total Deductions	1988
				Net Pay	16921

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G210939	Basic	14842	14842	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : ANISH KUMAR	Overtime		3844		
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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	14842	18985	Total Deductions	1960
				Net Pay	17025

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G210946	Basic	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		299	Provident Fund	1817
Employee Name : JITENDRA CHAUDHARY	Overtime		32	Loan & Advance	219
Father Name : UPENDRA CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61046					
E.S.I. A/C No : 2017708672					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501543556					
UAN No 101425693889					
	Total	14842	15173	Total Deductions	2150
				Net Pay	13023

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G214282	Basic	14842	7421	ESI (Employee)	58
Old Employee Id :	Arrear - Basic (Earning)		190	Miscellaneous Dedn - 3	1050
Employee Name : SOMDEV	Overtime		97	Provident Fund	913
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 : 3.00 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 685601502658					
UAN No 101511738264					
	Total	14842	7708	Total Deductions	2021
				Net Pay	5687

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215432	Basic	14842	14842	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		244	Miscellaneous Dedn - 3	1050
Employee Name : BRIJESH KUMAR	Overtime		32	Provident Fund	1810
Father Name : KRAPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61183					
E.S.I. A/C No : 2016928007					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121007379					
UAN No 100503549972					
	Total	14842	15118	Total Deductions	2974
				Net Pay	12144

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G215433	Basic	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Miscellaneous Dedn - 3	1050
Employee Name : PANKAJ KUMAR	Overtime		162	Provident Fund	1817
Father Name : MAHENDRA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61192					
E.S.I. A/C No : 2110755685					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4940101001050					
UAN No 100266484615					
	Total	14842	15303	Total Deductions	2982
				Net Pay	12321

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G215434	Basic	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Miscellaneous Dedn - 3	1050
Employee Name : BRIJESH KUMAR SINGH	Overtime		65	Provident Fund	1817
Father Name : RAM PRAKASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61177					
E.S.I. A/C No : 2015860049					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121011369					
UAN No 100996806633					
	Total	14842	15206	Total Deductions	2982
				Net Pay	12224

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G215435	Basic	14842	14842	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		299	Miscellaneous Dedn - 3	1050
Employee Name : BINEET SINGH BHADAURIYA	Overtime		65	Provident Fund	1817
Father Name : INDRESH SINGH BHADAURIYA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61193					
E.S.I. A/C No : 2017754138					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100051011379					
UAN No 101074907608					
	Total	14842	15206	Total Deductions	2982
				Net Pay	12224

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G215436	Basic	14842	12863	ESI (Employee)	129
Old Employee Id :	Arrear - Basic (Earning)		272	Miscellaneous Dedn - 3	1050
Employee Name : SOHAN KUMAR	Overtime		3996	Provident Fund	1576
Father Name : HARIRAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61202					
E.S.I. A/C No : 1115444296					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38747511200					
UAN No 101384454021					
	Total	14842	17131	Total Deductions	2755
				Net Pay	14376

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215810 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : MANOJ KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : NA Bank Account No NA UAN No	Basic	14842	8905	ESI (Employee)	67
				Miscellaneous Dedn - 3	1050
				Provident Fund	1069
	Total	14842	8905	Total Deductions	2186
				Net Pay	6719

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819 Old Employee Id : Employee Name : PANKAJ KUMAR GUPTA Father Name : ACHCHELAL GUPTA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010079847029 UAN No	Basic	14842	8905	ESI (Employee)	67
				Miscellaneous Dedn - 3	1050
				Provident Fund	1069
	Total	14842	8905	Total Deductions	2186
				Net Pay	6719

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215827 Old Employee Id : Employee Name : PRAMOD KUMAR Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36282233720 UAN No	Basic	14842	7421	ESI (Employee)	56
				Miscellaneous Dedn - 3	1050
				Provident Fund	891
	Total	14842	7421	Total Deductions	1997
				Net Pay	5424

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218611 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : KAMESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017428250 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1307000100215680 UAN No	Basic Overtime	14842	8905 1142	ESI (Employee) 76 Miscellaneous Dedn - 3 1050 Provident Fund 1069 Loan & Advance 431	
	Total	14842	10047	Total Deductions 2626	
				Net Pay 7421	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218612 Old Employee Id : Employee Name : SHYAM NARAYAN SINGH Father Name : RANBAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017807693 Loan Balance : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6176001500023159 UAN No	Basic	14842	2474	ESI (Employee)	19
				Miscellaneous Dedn - 3	1050
				Provident Fund	297
				Loan & Advance	643
	Total	14842	2474	Total Deductions	2009
				Net Pay	465

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218615 Old Employee Id : Employee Name : KOMAL SONKAR Father Name : RAJU SONKAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017807718 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010079846990 UAN No	Basic	14842	6926	ESI (Employee)	52
				Miscellaneous Dedn - 3	1050
				Provident Fund	831
				Loan & Advance	942
	Total	14842	6926	Total Deductions	2875
				Net Pay	4051

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219833 Old Employee Id : Employee Name : RINKOO RAJA Father Name : PATI RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017820235 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010073565699 UAN No	Basic	14842	4947	ESI (Employee)	38
				Provident Fund	594
				Loan & Advance	431
	Total	14842	4947	Total Deductions	1063
				Net Pay	3884

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219841 Old Employee Id : Employee Name : SANDIP KUMAR Father Name : VIJAY THAKUR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017820288 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : NA Bank Account No NA UAN No	Basic	14842	3958	ESI (Employee)	30
				Provident Fund	475
				Loan & Advance	643
	Total	14842	3958	Total Deductions	1148
				Net Pay	2810

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219846 Old Employee Id : Employee Name : ANKUR KUMAR Father Name : SANJIV KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017820354 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010073565709 UAN No	Basic	14842	4453	ESI (Employee) 34 Provident Fund 534	
	Total	14842	4453	Total Deductions	568
				Net Pay	3885

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219851 Old Employee Id : Employee Name : SURESH KUMAR Father Name : PRMANAND RAY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017820447 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010079846932 UAN No	Basic	14842	4947	ESI (Employee)	38
				Provident Fund	594
				Loan & Advance	643
	Total	14842	4947	Total Deductions	1275
				Net Pay	3672

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

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