



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011	Basic	19291	19291	Loan & Advance	338
Old Employee Id : D05261	Overtime		9909	ESI (Employee)	219
Employee Name : Sardar Yogi				Provident Fund	2315
Father Name : LOVAKUSH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/11597					
E.S.I. A/C No : 2007112373					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504201					
UAN No 100338849770					
	Total	19291	29200	Total Deductions	2872
				Net Pay	26328

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549	Basic	19291	19291	ESI (Employee)	164
Old Employee Id : D11599	Overtime		2489	Provident Fund	2315
Employee Name : Birendra Singh Kumar					
Father Name : GUPTESHWAR SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/19866					
E.S.I. A/C No : 2012607375					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	19291	21780	Total Deductions	2479
				Net Pay	19301

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

Note : Employee has to submit the proof of investment/savings made 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	19291	19291	ESI (Employee)	193
Old Employee Id : D29182	Overtime		5762	Fine	1000
Employee Name : JAY PRAKASH SHARMA	Holiday Encashment		655	Provident Fund	2315
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 : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	19291	25708	Total Deductions	3508
				Net Pay	22200

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D29707	Overtime		3470	ESI (Employee)	171
Employee Name : SHRI CHAND KUMAR					
Father Name : MADORAM					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/44222					
E.S.I. A/C No : 2012716133					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	19291	22761	Total Deductions	2486
				Net Pay	20275

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

Note : Employee has to submit the proof of investment/savings made 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	19291	19291	Provident Fund	2315
Old Employee Id : D30380	Overtime		1867	ESI (Employee)	159
Employee Name : AJAY KUMAR PANDEY					
Father Name : DAROGA PANDEY					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/45773					
E.S.I. A/C No : 2007202633					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553791					
UAN No 100726505168					
	Total	19291	21158	Total Deductions	2474
				Net Pay	18684

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30416 Employee Name : SATENDRA KUMAR RAI Father Name : HITNARAYAN RAI Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/45839 E.S.I. A/C No : 2007381309 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 600010110001203 UAN No 100726679715	Basic	19291	7467	Provident Fund	896
				ESI (Employee)	57
	Total	19291	7467	Total Deductions	953
				Net Pay	6514

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D30509	Overtime		2489	ESI (Employee)	164
Employee Name : LALIT KUMAR					
Father Name : MAMBIR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/45949					
E.S.I. A/C No : 2014517652					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006488					
UAN No 100726958874					
	Total	19291	21780	Total Deductions	2479
				Net Pay	19301

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

Note : Employee has to submit the proof of investment/savings made 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	19291	19291	Provident Fund	2315
Old Employee Id : D30545	Overtime		2489	ESI (Employee)	164
Employee Name : KRISHAN KANT				Loan & Advance	338
Father Name : SHYAM SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/45992					
E.S.I. A/C No : 2016142191					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	19291	21780	Total Deductions	2817
				Net Pay	18963

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

Note : Employee has to submit the proof of investment/savings made 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	19291	19291	Provident Fund	2315
Old Employee Id : D30566	Overtime		2489	ESI (Employee)	164
Employee Name : GAJENDER PAL					
Father Name : HARGU LAL					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46024					
E.S.I. A/C No : 2011850568					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011024363					
UAN No 100726659036					
	Total	19291	21780	Total Deductions	2479
				Net Pay	19301

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

Note : Employee has to submit the proof of investment/savings made 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	19291	19291	Provident Fund	2315
Old Employee Id : D30574	Overtime		2489	ESI (Employee)	164
Employee Name : VEER BAHADUR					
Father Name : VIJAY BAHADUR					
Designation : Fire Man					
Department : Operations					
P.F. A/C No : DL/22524/46032					
E.S.I. A/C No : 1314512574					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762191070013					
UAN No 100727763566					
	Total	19291	21780	Total Deductions	2479
				Net Pay	19301

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607	Basic	19291	19291	ESI (Employee)	159
Old Employee Id : D30638	Overtime		1867	Provident Fund	2315
Employee Name : MANJEET					
Father Name : RAJENDER SINGH					
Designation : Fire Man					
Department : Operations					
P.F. A/C No : DL/22524/46193					
E.S.I. A/C No : 2016180273					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	19291	21158	Total Deductions	2474
				Net Pay	18684

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	149
Old Employee Id : D30749	Overtime		3888	Provident Fund	1909
Employee Name : JAI PAL					
Father Name : ASHA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46564					
E.S.I. A/C No : 2016251154					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	15908	19796	Total Deductions	2058
				Net Pay	17738

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	135
Old Employee Id : D30750	Overtime		2053	Provident Fund	1909
Employee Name : RAKESH PANDEY					
Father Name : SHAMBHU NATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46565					
E.S.I. A/C No : 2015137310					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	15908	17961	Total Deductions	2044
				Net Pay	15917

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

Note : Employee has to submit the proof of investment/savings made 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	19291	19291	ESI (Employee)	215
Old Employee Id :	Overtime		9286	Provident Fund	2315
Employee Name : BALDEV SINGH				Loan & Advance	190
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 : 11.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4896000100086097					
UAN No 101106273680					
	Total	19291	28577	Total Deductions	2720
				Net Pay	25857

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

Note : Employee has to submit the proof of investment/savings made 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	19291	19291	ESI (Employee)	159
Old Employee Id :	Overtime		1867	Provident Fund	2315
Employee Name : RAVI KUMAR PANDEY					
Father Name : OM PRAKASH PANDEY					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58441					
E.S.I. A/C No : 2016732795					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301511309					
UAN No 101128619941					
	Total	19291	21158	Total Deductions	2474
				Net Pay	18684

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G151197	Basic	19291	19291	ESI (Employee)	150
Old Employee Id :	Overtime		622	Provident Fund	2315
Employee Name : RAJNEESH KUMAR				Loan & Advance	190
Father Name : SURESH PRASAD SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58985					
E.S.I. A/C No : 6913825201.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100392285221					
UAN No 100894800528.					
	Total	19291	19913	Total Deductions	2655
				Net Pay	17258

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59000 E.S.I. A/C No : 2016950810 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic	15908	15908	ESI (Employee) 120 Provident Fund 1909	
	Total	15908	15908	Total Deductions	2029
				Net Pay	13879

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59168 E.S.I. A/C No : 2017028017 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic	15908	15395	Provident Fund	1847
				ESI (Employee)	116
	Total	15908	15395	Total Deductions	1963
				Net Pay	13432

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G158407 Old Employee Id : Employee Name : CHANDAN KUMAR DBUEY Father 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 : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	15908 4086	15908 4086	ESI (Employee) 150 Provident Fund 1909
	Total	15908	19994	Total Deductions 2059
				Net Pay 17935

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	136
Old Employee Id :	Overtime		2151	Provident Fund	1909
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	15908	18059	Total Deductions	2045
				Net Pay	16014

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/59665 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	19291 2489	19291 2489	ESI (Employee) 164 Provident Fund 2315
	Total	19291	21780	Total Deductions 2479
				Net Pay 19301

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		3276	ESI (Employee)	144
Employee Name : ROHIT SINGH					
Father Name : RAMVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59667					
E.S.I. A/C No : 2017167358					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768677					
UAN No 101299213933					
	Total	15908	19184	Total Deductions	2053
				Net Pay	17131

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1539	ESI (Employee)	131
Employee Name : SATENDER KUMAR					
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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	15908	17447	Total Deductions	2040
				Net Pay	15407

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		5724	ESI (Employee)	163
Employee Name : GAURAV KUMAR					
Father Name : KRISHNANDAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59716					
E.S.I. A/C No : 2214094334					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	15908	21632	Total Deductions	2072
				Net Pay	19560

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		2053	ESI (Employee)	135
Employee Name : RUDRA BHUSHAN CHOUDHARY					
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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31189528831					
UAN No 100664468612					
	Total	15908	17961	Total Deductions	2044
				Net Pay	15917

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59767 E.S.I. A/C No : 2017190100 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic	15908	6158	Provident Fund	739
				ESI (Employee)	47
	Total	15908	6158	Total Deductions	786
				Net Pay	5372

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		3059	ESI (Employee)	143
Employee Name : SONU					
Father Name :					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59768					
E.S.I. A/C No : 2017190114					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009571					
UAN No 101318270023					
	Total	15908	18967	Total Deductions	2052
				Net Pay	16915

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172989 Old Employee Id : Employee Name : SUHAIL ALVI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59961 E.S.I. A/C No : 2017224310 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic	15908	13342	ESI (Employee)	101
				Provident Fund	1601
	Total	15908	13342	Total Deductions	1702
				Net Pay	11640

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		3276	ESI (Employee)	144
Employee Name : GAMBHIRA SAH					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59858					
E.S.I. A/C No : 2017206506					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	15908	19184	Total Deductions	2053
				Net Pay	17131

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1539	ESI (Employee)	131
Employee Name : GANESH SHARMA					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59913					
E.S.I. A/C No : 2017227145					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	15908	17447	Total Deductions	2040
				Net Pay	15407

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		4697	ESI (Employee)	155
Employee Name : DHIRENDRA PRATAP					
Father Name : SURAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59977					
E.S.I. A/C No : 2017299195					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6336634320					
UAN No 101248662776					
	Total	15908	20605	Total Deductions	2064
				Net Pay	18541

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

Note : Employee has to submit the proof of investment/savings made 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	15908	12316	ESI (Employee)	102
Old Employee Id :	Overtime		1224	Provident Fund	1478
Employee Name : RUPAM DEVI					
Father Name : SACHITA NAND CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59988					
E.S.I. A/C No : 2017268955					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35973203313					
UAN No 100748475888					
	Total	15908	13540	Total Deductions	1580
				Net Pay	11960

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	165
Old Employee Id :	Overtime		6020	Provident Fund	1909
Employee Name : NEHA DEVI					
Father Name : RAM PRASAD SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59997					
E.S.I. A/C No : 2017278177					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544917					
UAN No 101276493114					
	Total	15908	21928	Total Deductions	2074
				Net Pay	19854

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	128
Old Employee Id :	Overtime		1026	Provident Fund	1909
Employee Name : AKHILESH KUMAR SAH					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60159					
E.S.I. A/C No : 2017287636					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701510536					
UAN No 101257811151					
	Total	15908	16934	Total Deductions	2037
				Net Pay	14897

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	7300	7300		
Employee Name : Rakesh Kumar Gautam	Transport Allowance	2000	2000		
Father Name : Suresh Ram .	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	487	487		
Department : Operations	Overtime		3832		
P.F. A/C No : DL/22524/60092					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	29695	33527	Total Deductions	1909
				Net Pay	31618

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	132
Old Employee Id :	Overtime		1638	Provident Fund	1909
Employee Name : BISMILLAH					
Father Name : IMAM ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60172					
E.S.I. A/C No : 2017375490					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37761346676					
UAN No 100563074630					
	Total	15908	17546	Total Deductions	2041
				Net Pay	15505

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	131
Old Employee Id :	Overtime		1539	Provident Fund	1909
Employee Name : RAJU					
Father Name : ABHIMANYU .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60294					
E.S.I. A/C No : 2017407167					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	15908	17447	Total Deductions	2040
				Net Pay	15407

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		513	ESI (Employee)	124
Employee Name : SRIMANTA BERA					
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1331010461283					
UAN No 101387814787					
	Total	15908	16421	Total Deductions	2033
				Net Pay	14388

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	128
Old Employee Id :	Overtime		1026	Provident Fund	1909
Employee Name : RAVINDER MANI VAIDYA					
Father Name : PURSHOTTAM VAIDYA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60298					
E.S.I. A/C No : 2017389530					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101013795					
UAN No 101390569206					
	Total	15908	16934	Total Deductions	2037
				Net Pay	14897

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	138
Old Employee Id :	Overtime		2447	Provident Fund	1909
Employee Name : SRINET KUMAR SINGH					
Father Name : KRISHNA KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60407					
E.S.I. A/C No : 2017449696					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348901500450					
UAN No 101402766805					
	Total	15908	18355	Total Deductions	2047
				Net Pay	16308

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	7300	7300		
Employee Name : RANJAN MISHRA	Transport Allowance	2000	2000		
Father Name :	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	487	487		
Department : Operations	Overtime		3832		
P.F. A/C No : DL/22524/60388					
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	29695	33527	Total Deductions	1909
				Net Pay	31618

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MANJEET KUMAR Father Name : NARENDRA PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60376 E.S.I. A/C No : 2017419277 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401518473 UAN No 101402732374	Basic	15908	15395	ESI (Employee) 116 Provident Fund 1847	
	Total	15908	15395	Total Deductions	1963
				Net Pay	13432

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	124
Old Employee Id :	Overtime		612	Provident Fund	1909
Employee Name : KUMAR MANISH					
Father Name : KRISHNA MOHAN MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60359					
E.S.I. A/C No : 2017419245					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518470					
UAN No 100555365221					
	Total	15908	16520	Total Deductions	2033
				Net Pay	14487

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	133
Old Employee Id :	Overtime		1737	Provident Fund	1909
Employee Name : YOGENDRA KUMAR					
Father Name : MUKHTYAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60383					
E.S.I. A/C No : 2017425983					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518472					
UAN No 101402732645					
	Total	15908	17645	Total Deductions	2042
				Net Pay	15603

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : PRADEEP KUMAR 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762413000492 UAN No 101152721155	Basic Overtime	15908 2053	15908 2053	Provident Fund 1909 ESI (Employee) 135
	Total	15908	17961	Total Deductions 2044
				Net Pay 15917

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1539	ESI (Employee)	131
Employee Name : SAMPRATI Singh					
Father Name : SURESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60629					
E.S.I. A/C No : 2017547924					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 630301552436					
UAN No 101237123819					
	Total	15908	17447	Total Deductions	2040
				Net Pay	15407

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	128
Old Employee Id :	Overtime		1026	Provident Fund	1909
Employee Name : MOHIT SINGH RAWAT					
Father Name : ANAND SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60676					
E.S.I. A/C No : 2017551738					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3106272566					
UAN No 101437364793					
	Total	15908	16934	Total Deductions	2037
				Net Pay	14897

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MUNNA SINGH Father Name : DHARAMRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60646 E.S.I. A/C No : 2017525976 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 15291000001915 UAN No 101089908120	Basic Overtime	15908 2763	15908 2763	Provident Fund 1909 ESI (Employee) 141 Loan & Advance 293
	Total	15908	18671	Total Deductions 2343
				Net Pay 16328

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		2053	Loan & Advance	190
Employee Name : AJAJ AHAMAD				ESI (Employee)	135
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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700137652					
UAN No 101447859345					
	Total	15908	17961	Total Deductions	2234
				Net Pay	15727

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

Note : Employee has to submit the proof of investment/savings made 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	15908	8724	Provident Fund	1047
Old Employee Id :	Overtime		1224	ESI (Employee)	75
Employee Name : KM MANEESHA MISHRA					
Father Name : SHRIRAM MISHRA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60784					
E.S.I. A/C No : 2017564163					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413002720					
UAN No 101183077665					
	Total	15908	9948	Total Deductions	1122
				Net Pay	8826

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

Note : Employee has to submit the proof of investment/savings made 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	19291	19291	Provident Fund	2315
Old Employee Id :	Overtime		1987	ESI (Employee)	160
Employee Name : PRASHANT KUMAR					
Father Name : SHRIKESH .					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60819					
E.S.I. A/C No : 2017625159					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	19291	21278	Total Deductions	2475
				Net Pay	18803

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60804 E.S.I. A/C No : 2017599792 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762413002233 UAN No 101154489968	Basic	15908	12316	ESI (Employee)	93
				Loan & Advance	34
				Provident Fund	1478
	Total	15908	12316	Total Deductions	1605
				Net Pay	10711

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : GUNJAN Father Name : ASHOK . Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60843 E.S.I. A/C No : 2017625263 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38237612130 UAN No 101460812947	Basic	15908	6158	ESI (Employee)	47
				Provident Fund	739
	Total	15908	6158	Total Deductions	786
				Net Pay	5372

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508096 UAN No 101471377488	Basic	15908	13342	Provident Fund	1601
				ESI (Employee)	101
	Total	15908	13342	Total Deductions	1702
				Net Pay	11640

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SANTOSH KUMAR Father Name : CHHOTAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60873 E.S.I. A/C No : 2017634920 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508095 UAN No 101194737934	Basic	15908	15395	Provident Fund	1847
				ESI (Employee)	116
	Total	15908	15395	Total Deductions	1963
				Net Pay	13432

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : SOHAN LAL Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60883 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90692010052368 UAN No 101471377461	Basic	25255	24440	Provident Fund	1800
	Total	25255	24440	Total Deductions	1800
				Net Pay	22640

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206867	Basic	15908	15908	ESI (Employee)	145
Old Employee Id :	Overtime		3375	Provident Fund	1909
Employee Name : DHARMENDRA KUMAR DUBEY					
Father Name : RAVINDRA DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60978					
E.S.I. A/C No : 2017653595					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	15908	19283	Total Deductions	2054
				Net Pay	17229

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

Note : Employee has to submit the proof of investment/savings made 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	19291	19291	ESI (Employee)	189
Old Employee Id :	Overtime		5816	Provident Fund	2315
Employee Name : VIKRAM PRATAP					
Father Name : AKHILESH KUMAR SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60964					
E.S.I. A/C No : 2017653626					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50039941690					
UAN No 101014917604					
	Total	19291	25107	Total Deductions	2504
				Net Pay	22603

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

Note : Employee has to submit the proof of investment/savings made 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	15908	13342	ESI (Employee)	110
Old Employee Id :	Overtime		1224	Provident Fund	1601
Employee Name : DHARMENDRA KUMAR					
Father Name : RADHE SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461071					
E.S.I. A/C No : 2017653654					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 22200100015913					
UAN No 100949383045					
	Total	15908	14566	Total Deductions	1711
				Net Pay	12855

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MUKESH KUMAR Father Name : SUCHIT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60945 E.S.I. A/C No : 2017653564 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010044632878 UAN No 100237353019	Basic	15908	15908	ESI (Employee) 120 Provident Fund 1909	
	Total	15908	15908	Total Deductions	2029
				Net Pay	13879

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

Note : Employee has to submit the proof of investment/savings made 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	19291	11201	ESI (Employee)	90
Old Employee Id :	Overtime		742	Provident Fund	1344
Employee Name : MAHENDAR SINGH				Loan & Advance	381
Father Name : RAJENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60961					
E.S.I. A/C No : 2017653547					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 12682191033361					
UAN No 101473777083					
	Total	19291	11943	Total Deductions	1815
				Net Pay	10128

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	163
Old Employee Id :	Overtime		5822	Provident Fund	1909
Employee Name : ANISH KUMAR					
Father Name : RAJENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61065					
E.S.I. A/C No : 2017708596					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	15908	21730	Total Deductions	2072
				Net Pay	19658

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

Note : Employee has to submit the proof of investment/savings made 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	15908	14882	ESI (Employee)	112
Old Employee Id :				Provident Fund	1786
Employee Name : BRIJESH KUMAR					
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007379					
UAN No 100503549972					
	Total	15908	14882	Total Deductions	1898
				Net Pay	12984

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15395	ESI (Employee)	121
Old Employee Id :	Overtime		612	Provident Fund	1847
Employee Name : PANKAJ KUMAR					
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7334000100134242					
UAN No 100266484615					
	Total	15908	16007	Total Deductions	1968
				Net Pay	14039

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	154
Old Employee Id :	Overtime		4500	Provident Fund	1909
Employee Name : PANKAJ KUMAR GUPTA					
Father Name : ACHCHELAL GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61302					
E.S.I. A/C No : 2017765776					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	15908	20408	Total Deductions	2063
				Net Pay	18345

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	154
Old Employee Id :	Overtime		4500	Provident Fund	1909
Employee Name : CHANDAN KUMAR SINGH					
Father Name : KAMESHWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61248					
E.S.I. A/C No : 2017428250					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847621					
UAN No 101394688122					
	Total	15908	20408	Total Deductions	2063
				Net Pay	18345

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220119 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61216 E.S.I. A/C No : 2017016166 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 031301512085 UAN No 101260836334	Basic	15908	5132	Provident Fund	616
				ESI (Employee)	39
	Total	15908	5132	Total Deductions	655
				Net Pay	4477

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223266	Basic	15908	15908	ESI (Employee)	133
Old Employee Id :	Overtime		1737	Provident Fund	1909
Employee Name : SHYAM KUMAR MISHRA					
Father Name : JAYNARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461367					
E.S.I. A/C No : 2017866616					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521097					
UAN No 101561109561					
	Total	15908	17645	Total Deductions	2042
				Net Pay	15603

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G223730 Old Employee Id : Employee Name : POONAM MISHRA Father Name : BRIJ BIHARI MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/2252461398 E.S.I. A/C No : 2017874864 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8613275730 UAN No 101377510846	Basic Overtime	15908 	14882 4283	Provident Fund 1786 ESI (Employee) 144
	Total	15908	19165	Total Deductions 1930
				Net Pay 17235

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224988	Basic	15908	1539	ESI (Employee)	12
Old Employee Id :				Provident Fund	185
Employee Name : SUMIT KUMAR					
Father Name : KANTI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461399					
E.S.I. A/C No : 2017866517					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 0				
Paid Days : 3.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 022501544921					
UAN No 101538877213					
	Total	15908	1539	Total Deductions	197
				Net Pay	1342

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G225307	Basic	15908	15908	ESI (Employee)	146
Old Employee Id :	Overtime		3474	Loan & Advance	338
Employee Name : PRAMOD KUMAR				Provident Fund	1909
Father Name : LALAN RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461378					
E.S.I. A/C No : 2017899112					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931651					
UAN No 101561109672					
	Total	15908	19382	Total Deductions	2393
				Net Pay	16989

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228278	Basic	15908	14369	ESI (Employee)	108
Old Employee Id :				Provident Fund	1724
Employee Name : DILEEP KUMAR MISHRA					
Father Name : RAJKUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61462					
E.S.I. A/C No : 2017938737					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 08820100029476					
UAN No 101569818951					
	Total	15908	14369	Total Deductions	1832
				Net Pay	12537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228279 Old Employee Id : Employee Name : JAGDISH KUMAR Father Name : BECHU PANDIT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61445 E.S.I. A/C No : 2017938747 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 468110110008356 UAN No 100547974310	Basic	15908	13342	Provident Fund	1601
				ESI (Employee)	101
	Total	15908	13342	Total Deductions	1702
				Net Pay	11640

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230838	Basic	15908	14882	ESI (Employee)	112
Old Employee Id :				Provident Fund	1786
Employee Name : NITIN KUMAR					
Father Name : SATPAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61794					
E.S.I. A/C No : 2018022250					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 36467616670					
UAN No 101246766952					
	Total	15908	14882	Total Deductions	1898
				Net Pay	12984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233380	Basic	15908	14882	ESI (Employee)	112
Old Employee Id :				Provident Fund	1786
Employee Name : ANAND KISHOR THAKUR					
Father Name : LATE. SURESH THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61662					
E.S.I. A/C No : 2005893830					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010005648					
UAN No 101183137174					
	Total	15908	14882	Total Deductions	1898
				Net Pay	12984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235055 Old Employee Id : Employee Name : AKHILESH MISHRA Father Name : PURSHOTAM MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61782 E.S.I. A/C No : 2015946595 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 058610100077823 UAN No 100615890840	Basic	15908	15395	Loan & Advance	243
				ESI (Employee)	116
				Provident Fund	1847
	Total	15908	15395	Total Deductions	2206
				Net Pay	13189

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235319	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		513	ESI (Employee)	124
Employee Name : INDRA MANI PANDEY					
Father Name : VIPIN BIHARI PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61789					
E.S.I. A/C No : 2017124362					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506835					
UAN No 101292588850					
	Total	15908	16421	Total Deductions	2033
				Net Pay	14388

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236183	Basic	15908	15908	ESI (Employee)	145
Old Employee Id :	Overtime		3375	Provident Fund	1909
Employee Name : NAWLESH KUMAR PANDEY					
Father Name : RADHA MOHAN PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61811					
E.S.I. A/C No : 2018034396					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21320100022322					
UAN No 101005507439					
	Total	15908	19283	Total Deductions	2054
				Net Pay	17229

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236188	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		513	ESI (Employee)	124
Employee Name : SAMAR VEER SINGH					
Father Name : JAI PRAKASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61808					
E.S.I. A/C No : 2214662779					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 607110110002723					
UAN No 101231387772					
	Total	15908	16421	Total Deductions	2033
				Net Pay	14388

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240070	Basic	15908	11290	ESI (Employee)	90
Old Employee Id :	Overtime		612	Provident Fund	1355
Employee Name : SONU SINGH PARIHAR					
Father Name : SHIV PRASAD PARIHAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61856					
E.S.I. A/C No : 2018081670					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544920					
UAN No 101463088862					
	Total	15908	11902	Total Deductions	1445
				Net Pay	10457

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G240076 Old Employee Id : Employee Name : SUDHIR KUMAR MUKHIA Father Name : RAJENDRA MUKHIA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61878 E.S.I. A/C No : 6718396863 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501544919 UAN No 101103686174	Basic Overtime	15908 612	9237 612	ESI (Employee) 74 Provident Fund 1108
	Total	15908	9849	Total Deductions 1182
				Net Pay 8667

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240086	Basic	15908	15908	ESI (Employee)	145
Old Employee Id :	Overtime		3375	Provident Fund	1909
Employee Name : DILEEP KUMAR					
Father Name : KRISHAN KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61847					
E.S.I. A/C No : 6929685945					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601562864					
UAN No 100137602317					
	Total	15908	19283	Total Deductions	2054
				Net Pay	17229

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G240153	Basic	19291	19291	ESI (Employee)	176
Old Employee Id :	Overtime		4093	Provident Fund	2315
Employee Name : TEJ BAHADUR TIWARI					
Father Name : TADAK NATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61891					
E.S.I. A/C No : 1115069718					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3828030488					
UAN No 101083419944					
	Total	19291	23384	Total Deductions	2491
				Net Pay	20893

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G241553	Basic	19291	19291	ESI (Employee)	183
Old Employee Id :	Overtime		5107	Provident Fund	2315
Employee Name : SHYAMANUJ SHARMA					
Father Name : RAJ KISHOR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61883					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No 101437364651					
	Total	19291	24398	Total Deductions	2498
				Net Pay	21900

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G241694 Old Employee Id : Employee Name : ANJU KUMARI Father Name : ALOK KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/61880 E.S.I. A/C No : 000 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521091 UAN No 101628483587	Basic Overtime	15908 	15395 1836	Provident Fund 1847 ESI (Employee) 130
	Total	15908	17231	Total Deductions 1977
				Net Pay 15254

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G245796	Basic	15908	12829	ESI (Employee)	101
Old Employee Id :	Overtime		612	Provident Fund	1539
Employee Name : HEMLATA BHATI					
Father Name : AJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61988					
E.S.I. A/C No : 2016986171					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 62260100003823					
UAN No 101223780755					
	Total	15908	13441	Total Deductions	1640
				Net Pay	11801

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245798 Old Employee Id : Employee Name : ADESH KUMAR Father Name : SHREE KRISHNA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62010 E.S.I. A/C No : 2018160174 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1934000100283467 UAN No 101640621305	Basic	15908	15395	ESI (Employee) 116 Provident Fund 1847	
	Total	15908	15395	Total Deductions	1963
				Net Pay	13432

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245804	Basic	15908	15908	ESI (Employee)	146
Old Employee Id :	Overtime		3474	Provident Fund	1909
Employee Name : KASHIB KHAN					
Father Name : SHARAFATULLA .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61986					
E.S.I. A/C No : 2016098766					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10040590111					
UAN No 100868178264					
	Total	15908	19382	Total Deductions	2055
				Net Pay	17327

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245823	Basic	15908	15395	ESI (Employee)	121
Old Employee Id :	Overtime		612	Provident Fund	1847
Employee Name : JYOTI					
Father Name : KAUSHAL KISHOR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62027					
E.S.I. A/C No : 2018160134					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521092					
UAN No 101648339457					
	Total	15908	16007	Total Deductions	1968
				Net Pay	14039

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247268 Old Employee Id : Employee Name : REETA MALAKAR Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62041 E.S.I. A/C No : 2017457257 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022401004572 UAN No 101016686058	Basic	15908	13342	Loan & Advance	334
				ESI (Employee)	101
				Provident Fund	1601
	Total	15908	13342	Total Deductions	2036
				Net Pay	11306

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247270	Basic	15908	14882	Loan & Advance	287
Old Employee Id :	Overtime		1836	ESI (Employee)	126
Employee Name : SHEETAL				Provident Fund	1786
Father Name : ROOPLAL .					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62064					
E.S.I. A/C No : 2018179721					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521090					
UAN No 101558331650					
	Total	15908	16718	Total Deductions	2199
				Net Pay	14519

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247272	Basic	15908	15908	ESI (Employee)	124
Old Employee Id :	Overtime		612	Provident Fund	1909
Employee Name : SONI KUMARI					
Father Name : UMESH SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62084					
E.S.I. A/C No : 2018179722					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521093					
UAN No 101658583174					
	Total	15908	16520	Total Deductions	2033
				Net Pay	14487

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248150	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		5211	ESI (Employee)	159
Employee Name : SHIVA KANT SINGH					
Father Name : VINOD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62030					
E.S.I. A/C No : 2018188274					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36597021387					
UAN No 101658583072					
	Total	15908	21119	Total Deductions	2068
				Net Pay	19051

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248154 Old Employee Id : Employee Name : SAGAR KUMAR Father Name : DHARAMVEER . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62046 E.S.I. A/C No : 2018188298 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35105764822 UAN No 101658583119	Basic	15908	14369	ESI (Employee) 108 Provident Fund 1724	
	Total	15908	14369	Total Deductions	1832
				Net Pay	12537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248169	Basic	15908	14369	ESI (Employee)	108
Old Employee Id :				Provident Fund	1724
Employee Name : HARIKESH SINGH					
Father Name : OM PRAKASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62051					
E.S.I. A/C No : 2018188312					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 50414160189					
UAN No 101274647615					
	Total	15908	14369	Total Deductions	1832
				Net Pay	12537

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G249399	Basic	15908	14882	ESI (Employee)	121
Old Employee Id :	Overtime		1224	Provident Fund	1786
Employee Name : KASHISH					
Father Name : BHIKKHU PRASAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62108					
E.S.I. A/C No : 2018207222					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3538774766					
UAN No 101667910775					
	Total	15908	16106	Total Deductions	1907
				Net Pay	14199

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249400	Basic	15908	15908	ESI (Employee)	149
Old Employee Id :	Overtime		3888	Provident Fund	1909
Employee Name : RANJEET RAM					
Father Name : RINKU DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62116					
E.S.I. A/C No : 2014508886					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602001700010559					
UAN No 100651784960					
	Total	15908	19796	Total Deductions	2058
				Net Pay	17738

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249405	Basic	15908	15908	ESI (Employee)	141
Old Employee Id :	Overtime		2862	Provident Fund	1909
Employee Name : INDRAJEET KUMAR YADAV					
Father Name : KAMESHWAR YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62125					
E.S.I. A/C No : 2018207326					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2278971914					
UAN No 101615255415					
	Total	15908	18770	Total Deductions	2050
				Net Pay	16720

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G249409	Basic	15908	15908	ESI (Employee)	132
Old Employee Id :	Overtime		1638	Provident Fund	1909
Employee Name : RAJANIKANT PANDEY					
Father Name : GUPTESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62093					
E.S.I. A/C No : 2018207350					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505773					
UAN No 101666769360					
	Total	15908	17546	Total Deductions	2041
				Net Pay	15505

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249962	Basic	15908	15908	ESI (Employee)	129
Old Employee Id :	Overtime		1224	Provident Fund	1909
Employee Name : SHAKTI PRASAD TIWARI					
Father Name : KAMLA KAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62091					
E.S.I. A/C No : 2018213495					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147108000548					
UAN No 101666769341					
	Total	15908	17132	Total Deductions	2038
				Net Pay	15094

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963	Basic	15908	14882	ESI (Employee)	112
Old Employee Id :				Provident Fund	1786
Employee Name : TAPAS SAMANTA					
Father Name : GOBINDA SAMANTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62121					
E.S.I. A/C No : 2015752715					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101560349					
UAN No 100543606027					
	Total	15908	14882	Total Deductions	1898
				Net Pay	12984

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G250357	Basic	15908	15908	ESI (Employee)	137
Old Employee Id :	Overtime		2349	Provident Fund	1909
Employee Name : SANDEEP KUMAR MISHRA					
Father Name : SUSHIL KUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62155					
E.S.I. A/C No : 6719723138					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100312526526					
UAN No 101046337190					
	Total	15908	18257	Total Deductions	2046
				Net Pay	16211

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251910 Old Employee Id : Employee Name : AJAY RAJPUT Father Name : GUDDI DEVI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62174 E.S.I. A/C No : 6927897415 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100385341052 UAN No 101261951463	Basic	15908	3592	Provident Fund	431
				ESI (Employee)	27
	Total	15908	3592	Total Deductions	458
				Net Pay	3134

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G251911 Old Employee Id : Employee Name : MANISH KHOWAL Father Name : BHIM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62151 E.S.I. A/C No : 2018236556 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20001352215 UAN No 100862922846	Basic Overtime	19291 742	6845 742	Provident Fund 821 ESI (Employee) 57
	Total	19291	7587	Total Deductions 878
				Net Pay 6709

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252120 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : KANAHYA LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62157 E.S.I. A/C No : 2018236558 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 3212208868 UAN No 101009544476	Basic	15908	15395	Provident Fund	1847
				ESI (Employee)	116
	Total	15908	15395	Total Deductions	1963
				Net Pay	13432

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252777	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1026	ESI (Employee)	128
Employee Name : RAKESH KUMAR RAI					
Father Name : SHIVJEE RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62223					
E.S.I. A/C No : 2017253447					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6636000400004391					
UAN No 100679468239					
	Total	15908	16934	Total Deductions	2037
				Net Pay	14897

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252781	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		6336	ESI (Employee)	167
Employee Name : AMIKAR DAYAL					
Father Name : RAM KUMAR MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62219					
E.S.I. A/C No : 2018242997					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100227479211					
UAN No 101135735776					
	Total	15908	22244	Total Deductions	2076
				Net Pay	20168

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G252785 Old Employee Id : Employee Name : POOJA RANI Father Name : LAL BAHADUR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62247 E.S.I. A/C No : 2018243011 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520291018848414 UAN No 100466451003	Basic Overtime	15908 3671	15908 3671	Provident Fund 1909 ESI (Employee) 147
	Total	15908	19579	Total Deductions 2056
				Net Pay 17523

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G252788 Old Employee Id : Employee Name : YATINDRA KUMAR GUPTA Father Name : SATYARAM GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62262 E.S.I. A/C No : 2018243694 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 59193915872 UAN No 101686174779	Basic Overtime	15908 2151	15908 2151	Provident Fund 1909 ESI (Employee) 136
	Total	15908	18059	Total Deductions 2045
				Net Pay 16014

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252791	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		3888	ESI (Employee)	149
Employee Name : RAJU KUMAR					
Father Name : SURYAKANT TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62238					
E.S.I. A/C No : 2018243764					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36285788500					
UAN No 101247988461					
	Total	15908	19796	Total Deductions	2058
				Net Pay	17738

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252799	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		2053	ESI (Employee)	135
Employee Name : DHIRAJ KUMAR SHARMA					
Father Name : RAGHUVIR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62226					
E.S.I. A/C No : 2018244115					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 042391900003995					
UAN No 101263437589					
	Total	15908	17961	Total Deductions	2044
				Net Pay	15917

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253556	Basic	19291	19291	ESI (Employee)	151
Old Employee Id :	Overtime		742	Provident Fund	2315
Employee Name : RUCHI SHARMA					
Father Name : RAM PRAKASH SHARMA					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62237					
E.S.I. A/C No : 2018257072					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1107601776					
UAN No 101518505012					
	Total	19291	20033	Total Deductions	2466
				Net Pay	17567

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253559	Basic	15908	14369	ESI (Employee)	113
Old Employee Id :	Overtime		612	Provident Fund	1724
Employee Name : SUNIL MISHRA				Loan & Advance	519
Father Name : GHANSHYAM MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62260					
E.S.I. A/C No : 2018257274					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3400749146					
UAN No 101181106716					
	Total	15908	14981	Total Deductions	2356
				Net Pay	12625

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253824	Basic	15908	15908	ESI (Employee)	120
Old Employee Id :				Provident Fund	1909
Employee Name : HEMA					
Father Name : KANHAIYA LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62256					
E.S.I. A/C No : 2017802490					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UJJIVAN SMALL FINANCE					
Bank Account No 2204110010207936					
UAN No 101529215407					
	Total	15908	15908	Total Deductions	2029
				Net Pay	13879

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253833	Basic	15908	14882	ESI (Employee)	121
Old Employee Id :	Overtime		1224	Provident Fund	1786
Employee Name : AFTAB ALAM					
Father Name : ELYAS .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62263					
E.S.I. A/C No : 2018261269					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 347502011000259					
UAN No 101546546561					
	Total	15908	16106	Total Deductions	1907
				Net Pay	14199

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253841	Basic	15908	15908	ESI (Employee)	129
Old Employee Id :	Overtime		1224	Provident Fund	1909
Employee Name : GAUTAM KUMAR					
Father Name : VACHASPATI MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62232					
E.S.I. A/C No : 2018081738					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 566210110008514					
UAN No 101221531149					
	Total	15908	17132	Total Deductions	2038
				Net Pay	15094

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254715 Old Employee Id : Employee Name : SANJAY KUMAR GUPTA Father Name : RAM AVTAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62240 E.S.I. A/C No : 2007181087 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	15908	15395	ESI (Employee)	116
				Provident Fund	1847
	Total	15908	15395	Total Deductions	1963
				Net Pay	13432

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G254747	Basic	15908	15908	ESI (Employee)	128
Old Employee Id :	Overtime		1026	Provident Fund	1909
Employee Name : SANJAY				Loan & Advance	334
Father Name : FATEH MOHD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62243					
E.S.I. A/C No : 2018267880					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442610004660					
UAN No 101129267868					
	Total	15908	16934	Total Deductions	2371
				Net Pay	14563

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254751	Basic	15908	15908	ESI (Employee)	133
Old Employee Id :	Overtime		1737	Provident Fund	1909
Employee Name : KESHAV MISHRA				Loan & Advance	842
Father Name : JAY NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62250					
E.S.I. A/C No : 2018267895					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36498643925					
UAN No 101490095863					
	Total	15908	17645	Total Deductions	2884
				Net Pay	14761

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G255421	Basic	15908	14369	Provident Fund	1724
Old Employee Id :	Overtime		1836	ESI (Employee)	122
Employee Name : SHALU					
Father Name : ALTAF AHMAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62312					
E.S.I. A/C No : 2018279455					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33211526814					
UAN No 101693453693					
	Total	15908	16205	Total Deductions	1846
				Net Pay	14359

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255501	Basic	15908	14882	ESI (Employee)	126
Old Employee Id :	Overtime		1836	Provident Fund	1786
Employee Name : PRIYANKA					
Father Name : VED PRAKASH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62303					
E.S.I. A/C No : 2018279459					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505899					
UAN No 101693453655					
	Total	15908	16718	Total Deductions	1912
				Net Pay	14806

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255511	Basic	15908	13342	ESI (Employee)	101
Old Employee Id :				Provident Fund	1601
Employee Name : ANKUSH MEHRA					
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62270					
E.S.I. A/C No : 2018280354					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 30700110012543					
UAN No 100545625186					
	Total	15908	13342	Total Deductions	1702
				Net Pay	11640

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256063	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1026	ESI (Employee)	128
Employee Name : VINAY KUMAR PANDEY					
Father Name : SUDAMA PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62266					
E.S.I. A/C No : 2015201493					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31088457806					
UAN No 100060776683					
	Total	15908	16934	Total Deductions	2037
				Net Pay	14897

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

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



Employee	Earnings			Deductions			
		Paid Rate	Actual				
Employee code : G256117	Basic	15908	13342	ESI (Employee)	101		
Old Employee Id :				Provident Fund	1601		
Employee Name : SURJEET SINGH							
Father Name : BISHAN SINGH							
Designation : Security Guard							
Department : Operations							
P.F. A/C No : DL/22524/62277							
E.S.I. A/C No : 2018285605							
Loan Balance :							
ED Days							
Working Day : 23 Woff : 3							
Paid Days : 26.000 LOP : 5							
NFH Days : 0.00							
PL Days : 0 CL Days : 0.00							
Bank Name : SARVA HARYANA							
Bank Account No 76381900990262							
UAN No 100500255503							
	Total	15908	13342	Total Deductions	1702		
				Net Pay	11640		

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256120 Old Employee Id : Employee Name : ABHINENDRA SINGH Father Name : SARVAN KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62305 E.S.I. A/C No : 2018285621 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35760044250 UAN No 101485091266	Basic	15908	15908	ESI (Employee) 120 Provident Fund 1909	
	Total	15908	15908	Total Deductions	2029
				Net Pay	13879

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256418 Old Employee Id : Employee Name : RAM KUMAR Father Name : LAL BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62380 E.S.I. A/C No : 2018290979 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7613452097 UAN No 101702269850	Basic	15908	15395	Provident Fund	1847
				Loan & Advance	657
				ESI (Employee)	116
	Total	15908	15395	Total Deductions	2620
				Net Pay	12775

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256426	Basic	15908	15908	ESI (Employee)	136
Old Employee Id :	Overtime		2151	Provident Fund	1909
Employee Name : SURAJ SONKAR				Loan & Advance	643
Father Name : RAJU SONKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62354					
E.S.I. A/C No : 2018291185					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34322700482					
UAN No 101130414398					
	Total	15908	18059	Total Deductions	2688
				Net Pay	15371

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256436	Basic	15908	15908	ESI (Employee)	140
Old Employee Id :	Overtime		2664	Provident Fund	1909
Employee Name : ROHIT KUMAR SINGH				Loan & Advance	657
Father Name : RANJEET SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62371					
E.S.I. A/C No : 2017149507					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6712189309					
UAN No 101309957835					
	Total	15908	18572	Total Deductions	2706
				Net Pay	15866

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256438	Basic	15908	15908	ESI (Employee)	140
Old Employee Id :	Overtime		2664	Provident Fund	1909
Employee Name : ABHISHEK PANDEY				Loan & Advance	657
Father Name : RAJESH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62325					
E.S.I. A/C No : 2018291205					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 8153000100000228					
UAN No 101383585837					
	Total	15908	18572	Total Deductions	2706
				Net Pay	15866

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256444	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	Overtime		3059	Provident Fund	1909
Employee Name : HARENDRA PRATAP				Loan & Advance	657
Father Name : SURAJ RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62336					
E.S.I. A/C No : 2018291317					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100294201372					
UAN No 101267744218					
	Total	15908	18967	Total Deductions	2709
				Net Pay	16258

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256625 Old Employee Id : Employee Name : MAHESH Father Name : BEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62329 E.S.I. A/C No : 2018297081 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB & SIND BANK Bank Account No 01811000087911 UAN No 101702268483	Basic	15908	12829	Fine 1610 Provident Fund 1539 ESI (Employee) 97 Loan & Advance 574	
	Total	15908	12829	Total Deductions 3820	
				Net Pay 9009	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256651 Old Employee Id : Employee Name : VIJENDRA SINGH Father Name : OMVATI DEVI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62320 E.S.I. A/C No : 2018298610 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5045635125 UAN No 100576700368	Basic	15908	12829	Provident Fund	1539
				ESI (Employee)	97
				Loan & Advance	526
	Total	15908	12829	Total Deductions	2162
				Net Pay	10667

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G256658 Old Employee Id : Employee Name : SHRI KRISHNA Father Name : VINAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62374 E.S.I. A/C No : 2016915972 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 34430100012598 UAN No 101214655290	Basic Overtime	15908 2664	15908 2664	Loan & Advance 717 ESI (Employee) 140 Provident Fund 1909
	Total	15908	18572	Total Deductions 2766
				Net Pay 15806

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G256663 Old Employee Id : Employee Name : MAHAVEERA D ADAPPANAVAR Father Name : DEVAPPA . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62345 E.S.I. A/C No : 2018298315 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010024499315 UAN No 101702269710	Basic Overtime	15908 	12829 1836	Loan & Advance 574 ESI (Employee) 110 Provident Fund 1539
	Total	15908	14665	Total Deductions 2223
				Net Pay 12442

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256718	Basic	15908	15908	Loan & Advance	335
Old Employee Id :	Overtime		1125	ESI (Employee)	128
Employee Name : CHINTU KUMAR				Provident Fund	1909
Father Name : DHANANJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62342					
E.S.I. A/C No : 2018111548					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3721899552					
UAN No 101379330081					
	Total	15908	17033	Total Deductions	2372
				Net Pay	14661

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256882 Old Employee Id : Employee Name : DHARMENDRA Father Name : SUKHVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62351 E.S.I. A/C No : 6928224864 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 75085546918 UAN No 101337830103	Basic	15908	11803	Provident Fund	1416
				ESI (Employee)	89
				Loan & Advance	442
	Total	15908	11803	Total Deductions	1947
				Net Pay	9856

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257020	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1539	ESI (Employee)	131
Employee Name : VIJAY KUMAR TIWARI				Loan & Advance	574
Father Name : TARAK NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62361					
E.S.I. A/C No : 2018302069					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 1845101017443					
UAN No 100946074816					
	Total	15908	17447	Total Deductions	2614
				Net Pay	14833

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257021	Basic	15908	15908	ESI (Employee)	132
Old Employee Id :	Overtime		1638	Provident Fund	1909
Employee Name : AVANISH KUMAR				Loan & Advance	442
Father Name : BIJENDRA SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62348					
E.S.I. A/C No : 2015860473					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290837779					
UAN No 100592062935					
	Total	15908	17546	Total Deductions	2483
				Net Pay	15063

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257022	Basic	15908	15908	ESI (Employee)	124
Old Employee Id :	Overtime		612	Provident Fund	1909
Employee Name : DAGAR SINGH				Loan & Advance	442
Father Name : LATE- PARVESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62326					
E.S.I. A/C No : 2018302368					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4867000100000509					
UAN No 101291729606					
	Total	15908	16520	Total Deductions	2475
				Net Pay	14045

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257026	Basic	15908	15908	ESI (Employee)	163
Old Employee Id :	Overtime		5724	Provident Fund	1909
Employee Name : ADESH KUMAR SHUKLA				Loan & Advance	655
Father Name : SHIVDATT SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62353					
E.S.I. A/C No : 2018302383					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33830258940					
UAN No 101702269734					
	Total	15908	21632	Total Deductions	2727
				Net Pay	18905

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G257372 Old Employee Id : Employee Name : SAURABH SINGH Father Name : SHIV PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62356 E.S.I. A/C No : 2018306812 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39443953597 UAN No 101341363469	Basic Overtime	15908 	15908 1224	Loan & Advance 574 ESI (Employee) 129 Provident Fund 1909
	Total	15908	17132	Total Deductions 2612
				Net Pay 14520

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257373	Basic	15908	14882	Loan & Advance	574
Old Employee Id :	Overtime		612	ESI (Employee)	117
Employee Name : VINAY KUMAR MISHRA				Provident Fund	1786
Father Name : NAGENDRA KUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62322					
E.S.I. A/C No : 2018306830					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505964					
UAN No 101212389849					
	Total	15908	15494	Total Deductions	2477
				Net Pay	13017

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257374	Basic	15908	15908	Loan & Advance	574
Old Employee Id :	Overtime		1836	ESI (Employee)	134
Employee Name : VIKAS KUMAR				Provident Fund	1909
Father Name : RAJVEER SINGH				Fine	1610
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62352					
E.S.I. A/C No : 0					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2956001501703748					
UAN No 101702269723					
	Total	15908	17744	Total Deductions	4227
				Net Pay	13517

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257376 Old Employee Id : Employee Name : AJAY Father Name : DHARM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62355 E.S.I. A/C No : 2018306840 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 3233101007373 UAN No 101369172541	Basic	15908	14882	Provident Fund	1786
				Loan & Advance	574
				ESI (Employee)	112
	Total	15908	14882	Total Deductions	2472
				Net Pay	12410

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257380	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Overtime		3351	Loan & Advance	574
Employee Name : CHANCHAL TIWARI				ESI (Employee)	170
Father Name : MAHESH CHANDER TIWARI					
Designation : Lady Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/62349					
E.S.I. A/C No : 2016220497					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 337401501432					
UAN No 100899493026					
	Total	19291	22642	Total Deductions	3059
				Net Pay	19583

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257382	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		3474	Loan & Advance	574
Employee Name : RISHABH				ESI (Employee)	146
Father Name : SANJAY JAYSWAL				Fine	1610
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62369					
E.S.I. A/C No : 2018306805					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61178984189					
UAN No 101702269768					
	Total	15908	19382	Total Deductions	4239
				Net Pay	15143

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G257920 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : RAMVIR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018312293 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 184201508453 UAN No	Basic Overtime	15908	14369 612	ESI (Employee) 113 Fine 1610 Loan & Advance 622 Provident Fund 1724
	Total	15908	14981	Total Deductions 4069
				Net Pay 10912

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257921	Basic	15908	15908	ESI (Employee)	129
Old Employee Id :	Overtime		1224	Loan & Advance	658
Employee Name : KAMAL KANT PATEL				Provident Fund	1909
Father Name : KHYORAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018312304					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 248001503226					
UAN No					
	Total	15908	17132	Total Deductions	2696
				Net Pay	14436

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257924	Basic	15908	15908	ESI (Employee)	154
Old Employee Id :	Overtime		4599	Fine	1610
Employee Name : SATISH SHARMA				Loan & Advance	658
Father Name : ANANDPAL SHARMA				Provident Fund	1909
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018312333					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37970966736					
UAN No					
	Total	15908	20507	Total Deductions	4331
				Net Pay	16176

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257927	Basic	15908	15908	ESI (Employee)	136
Old Employee Id :	Overtime		2151	Fine	1610
Employee Name : RAJVANT SINGH				Loan & Advance	658
Father Name : SANTBAKASH SINGH				Provident Fund	1909
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018312299					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20230835552					
UAN No					
	Total	15908	18059	Total Deductions	4313
				Net Pay	13746

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G257928 Old Employee Id : Employee Name : AMOD YADAV Father Name : ANAND PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 6925865752 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : NA Bank Account No NA UAN No	Basic Overtime	15908	14882 612	ESI (Employee) 117 Loan & Advance 658 Provident Fund 1786
	Total	15908	15494	Total Deductions 2561
				Net Pay 12933

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257929	Basic	15908	15908	Loan & Advance	658
Old Employee Id :	Overtime		1539	ESI (Employee)	131
Employee Name : PUSHPENDRA YADAV				Fine	1610
Father Name : KANHAIYA LAL YADAV				Provident Fund	1909
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 5216323686					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441035419255					
UAN No					
	Total	15908	17447	Total Deductions	4308
				Net Pay	13139

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257940 Old Employee Id : Employee Name : ANUJ KUMAR Father Name : MAHESH CHANDRA DIXIT Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018312475 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100125224135 UAN No	Basic	15908	15908	Loan & Advance	622
				ESI (Employee)	120
				Provident Fund	1909
	Total	15908	15908	Total Deductions	2651
				Net Pay	13257

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258341	Basic	15908	15908	ESI (Employee)	145
Old Employee Id :	Overtime		3375	Provident Fund	1909
Employee Name : NIRVESH SINGH				Loan & Advance	334
Father Name : KHYORAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62321					
E.S.I. A/C No : 2017419279					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	15908	19283	Total Deductions	2388
				Net Pay	16895

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258781	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1026	Fine	1928
Employee Name : VIVEK YADAV				ESI (Employee)	128
Father Name : RAM CHANDRA YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017764126					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3146000100188972					
UAN No					
	Total	15908	16934	Total Deductions	3965
				Net Pay	12969

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259013 Old Employee Id : Employee Name : MANOJ SINGH Father Name : MAHENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018326199 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 43850100000366 UAN No	Basic	15908	13342	Fine	318
				ESI (Employee)	101
				Provident Fund	1601
				Loan & Advance	643
	Total	15908	13342	Total Deductions	2663
				Net Pay	10679

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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 : G259014 Old Employee Id : Employee Name : SARVESH KUMAR Father Name : PARASHURAM . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1115614999 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281005048 UAN No	Basic Overtime	15908 1539	15908 1539	ESI (Employee) 131 Provident Fund 1909 Loan & Advance 643
	Total	15908	17447	Total Deductions 2683
				Net Pay 14764

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G259015 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : SURENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016573941 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700081484 UAN No	Basic Overtime	15908 	15908 1026	ESI (Employee) 128 Provident Fund 1909 Loan & Advance 643
	Total	15908	16934	Total Deductions 2680
				Net Pay 14254

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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 : G259016	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1026	Fine	318
Employee Name : RADHEYSHYAM SINGH				Loan & Advance	643
Father Name : BRIJBHAN SINGH				ESI (Employee)	128
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018326284					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37462230048					
UAN No					
	Total	15908	16934	Total Deductions	2998
				Net Pay	13936

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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 : G259017	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		3987	ESI (Employee)	150
Employee Name : MAHIPAL SINGH				Loan & Advance	643
Father Name : RAJ BAHADUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015860943					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281006137					
UAN No					
	Total	15908	19895	Total Deductions	2702
				Net Pay	17193

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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 : G259830	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Overtime		1867	ESI (Employee)	159
Employee Name : RAJESH KUMAR				Loan & Advance	622
Father Name : MADAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1112094907					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39030100012686					
UAN No					
	Total	19291	21158	Total Deductions	3096
				Net Pay	18062

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G259835 Old Employee Id : Employee Name : DHARMENDRA SINGH Father Name : RAJDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1114801300 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3880476462 UAN No	Basic Overtime	15908 	15908 3987	Provident Fund 1909 Loan & Advance 622 ESI (Employee) 150 Fine 1928
	Total	15908	19895	Total Deductions 4609
				Net Pay 15286

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259841	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1026	Loan & Advance	1002
Employee Name : RAVISHANKAR 0 SINGH				ESI (Employee)	128
Father Name : ARJUN SINGH				Fine	1928
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018337192					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 14162191065022					
UAN No					
	Total	15908	16934	Total Deductions	4967
				Net Pay	11967

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259843	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		2862	Loan & Advance	622
Employee Name : SIRJU KUMAR BAITHA				ESI (Employee)	141
Father Name : VISESHWAR BAITHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018339701					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602000115555880					
UAN No					
	Total	15908	18770	Total Deductions	2672
				Net Pay	16098

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259846 Old Employee Id : Employee Name : SHYAM SHARMA Father Name : SUKHRAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : . Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39595361539 UAN No	Basic	15908	15395	Provident Fund	1847
				Loan & Advance	765
				ESI (Employee)	116
				Fine	1928
	Total	15908	15395	Total Deductions	4656
				Net Pay	10739

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262067 Old Employee Id : Employee Name : ARIF ALI Father Name : TRABUDDIN . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 6930164841 Loan Balance : ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No	Basic	15908	2053	Provident Fund	246
				ESI (Employee)	16
				Loan & Advance	412
	Total	15908	2053	Total Deductions	674
				Net Pay	1379

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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 : G262068 Old Employee Id : Employee Name : ABHIMANYU KUMAR Father Name : ASHOK PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018189127 Loan Balance : ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34643234083 UAN No	Basic	15908	2053	Provident Fund	246
				ESI (Employee)	16
				Loan & Advance	412
	Total	15908	2053	Total Deductions	674
				Net Pay	1379

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262069 Old Employee Id : Employee Name : BIRENDRA KUMAR VERMA Father Name : SURENDRA VERMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018367334 Loan Balance : ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 482710110015534 UAN No	Basic	15908	2053	Loan & Advance	624
				ESI (Employee)	16
				Provident Fund	246
	Total	15908	2053	Total Deductions	886
				Net Pay	1167

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

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