



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011	Basic	19291	19291	ESI (Employee)	231
Old Employee Id : D05261	Overtime		11476	Provident Fund	2315
Employee Name : Sardar Yogi					
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 : 14.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504201					
UAN No 100338849770					
	Total	19291	30767	Total Deductions	2546
				Net Pay	28221

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2315
Old Employee Id : D11599	Overtime		2572	ESI (Employee)	164
Employee Name : Birendra Singh Kumar					
Father Name : GUPTESHWAR SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/19866					
E.S.I. A/C No : 2012607375					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	19291	21863	Total Deductions	2479
				Net Pay	19384

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2315
Old Employee Id : D29182	Overtime		2572	ESI (Employee)	164
Employee Name : JAY PRAKASH SHARMA					
Father Name : RAMESH SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/43092					
E.S.I. A/C No : 2015655110					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	19291	21863	Total Deductions	2479
				Net Pay	19384

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450	Basic	19291	19291	ESI (Employee)	171
Old Employee Id : D29707	Overtime		3413	Provident Fund	2315
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 : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	19291	22704	Total Deductions	2486
				Net Pay	20218

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30509 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 : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006488 UAN No 100726958874	Basic	19291	16076	ESI (Employee) 121 Provident Fund 1929	
	Total	19291	16076	Total Deductions	2050
				Net Pay	14026

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	155
Old Employee Id : D30545	Overtime		1286	Provident Fund	2315
Employee Name : KRISHAN KANT					
Father Name : SHYAM SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/45992					
E.S.I. A/C No : 2016142191					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	19291	20577	Total Deductions	2470
				Net Pay	18107

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	160
Old Employee Id : D30566	Overtime		1929	Provident Fund	2315
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011024363					
UAN No 100726659036					
	Total	19291	21220	Total Deductions	2475
				Net Pay	18745

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	181
Old Employee Id : D30574	Overtime		4798	Provident Fund	2315
Employee Name : VEER BAHADUR					
Father Name : VIJAY BAHADUR					
Designation : Fire Man					
Department : Operations					
P.F. A/C No : DL/22524/46032					
E.S.I. A/C No : 1314512574					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762191070013					
UAN No 100727763566					
	Total	19291	24089	Total Deductions	2496
				Net Pay	21593

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607	Basic	19291	19291	ESI (Employee)	192
Old Employee Id : D30638	Overtime		6282	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 : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	19291	25573	Total Deductions	2507
				Net Pay	23066

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

Note : Employee has to submit the proof of investment/savings made 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)	182
Old Employee Id : D30749	Overtime		8240	Provident Fund	1909
Employee Name : JAI PAL				Loan & Advance	400
Father Name : ASHA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46564					
E.S.I. A/C No : 2016251154					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	15908	24148	Total Deductions	2491
				Net Pay	21657

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

Note : Employee has to submit the proof of investment/savings made 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)	136
Old Employee Id : D30750	Overtime		2203	Provident Fund	1909
Employee Name : RAKESH PANDEY				Loan & Advance	431
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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	15908	18111	Total Deductions	2476
				Net Pay	15635

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2315
Old Employee Id :	Overtime		4452	ESI (Employee)	179
Employee Name : BALDEV SINGH					
Father Name : BIDHA RAM					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58375					
E.S.I. A/C No : 2011863762					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4896000100086097					
UAN No 101106273680					
	Total	19291	23743	Total Deductions	2494
				Net Pay	21249

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

Note : Employee has to submit the proof of investment/savings made 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	12539	ESI (Employee)	95		
Old Employee Id :				Provident Fund	1505		
Employee Name : RAVI KUMAR PANDEY							
Father Name : OM PRAKASH PANDEY							
Designation : Supervisor General							
Department : Operations							
P.F. A/C No : DL/22524/58441							
E.S.I. A/C No : 2016732795							
Loan Balance :							
ED Days							
Working Day : 17 Woff : 2							
Paid Days : 19.000 LOP : 10							
NFH Days : 0.00							
PL Days : 0 CL Days : 0.00							
Bank Name : ICICI BANK							
Bank Account No 031301511309							
UAN No 101128619941							
	Total	19291	12539	Total Deductions	1600		
				Net Pay	10939		

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151197	Basic	19291	19291	ESI (Employee)	155
Old Employee Id :	Overtime		1286	Provident Fund	2315
Employee Name : RAJNEESH KUMAR					
Father Name : SURESH PRASAD SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58985					
E.S.I. A/C No : 6913825201.					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100392285221					
UAN No 100894800528.					
	Total	19291	20577	Total Deductions	2470
				Net Pay	18107

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

Note : Employee has to submit the proof of investment/savings made 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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	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 : 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 : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	15908 	15908 8851	ESI (Employee) 186 Provident Fund 1909
	Total	15908	24759	Total Deductions 2095
				Net Pay 22664

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/59665 E.S.I. A/C No : 2017145485 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic	19291	15433	Provident Fund	1852
				ESI (Employee)	116
	Total	19291	15433	Total Deductions	1968
				Net Pay	13465

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	177
Old Employee Id :	Overtime		7628	Provident Fund	1909
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 : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	15908	23536	Total Deductions	2086
				Net Pay	21450

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic Overtime	15908 	15908 1142	ESI (Employee) 128 Provident Fund 1909
	Total	15908	17050	Total Deductions 2037
				Net Pay 15013

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic	15908	12196	Provident Fund	1464
				ESI (Employee)	92
	Total	15908	12196	Total Deductions	1556
				Net Pay	10640

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	172
Old Employee Id :	Overtime		7016	Provident Fund	1909
Employee Name : GAMBHIRA SAH				Loan & Advance	431
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 : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	15908	22924	Total Deductions	2512
				Net Pay	20412

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G173824	Basic	15908	15908	ESI (Employee)	132
Old Employee Id :	Overtime		1591	Provident Fund	1909
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	15908	17499	Total Deductions	2041
				Net Pay	15458

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

Note : Employee has to submit the proof of investment/savings made 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	8484	Provident Fund	1018
Old Employee Id :	Overtime		1224	ESI (Employee)	73
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 : 2.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6336634320					
UAN No 101248662776					
	Total	15908	9708	Total Deductions	1091
				Net Pay	8617

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G176187 Old Employee Id : Employee Name : RUPAM DEVI Father Name : SACHITA NAND CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59988 E.S.I. A/C No : 2017268955 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35973203313 UAN No 100748475888	Basic Overtime	15908 	15378 1224	Provident Fund 1845 ESI (Employee) 125
	Total	15908	16602	Total Deductions 1970
				Net Pay 14632

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

Note : Employee has to submit the proof of investment/savings made 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)	195
Old Employee Id :	Overtime		10075	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 : 15.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544917					
UAN No 101276493114					
	Total	15908	25983	Total Deductions	2104
				Net Pay	23879

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

Note : Employee has to submit the proof of investment/savings made 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)	139
Old Employee Id :	Overtime		2549	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 : 3.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701510536					
UAN No 101257811151					
	Total	15908	18457	Total Deductions	2048
				Net Pay	16409

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

Note : Employee has to submit the proof of investment/savings made 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		3959		
P.F. A/C No : DL/22524/60092					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	29695	33654	Total Deductions	1909
				Net Pay	31745

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37761346676 UAN No 100563074630	Basic	15908	8484	ESI (Employee)	64
				Provident Fund	1018
	Total	15908	8484	Total Deductions	1082
				Net Pay	7402

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

Note : Employee has to submit the proof of investment/savings made 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)	132
Old Employee Id :	Overtime		1591	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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	15908	17499	Total Deductions	2041
				Net Pay	15458

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	136
Old Employee Id :	Overtime		2121	Provident Fund	1909
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1331010461283					
UAN No 101387814787					
	Total	15908	18029	Total Deductions	2045
				Net Pay	15984

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

Note : Employee has to submit the proof of investment/savings made 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)	132
Old Employee Id :	Overtime		1591	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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101013795					
UAN No 101390569206					
	Total	15908	17499	Total Deductions	2041
				Net Pay	15458

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

Note : Employee has to submit the proof of investment/savings made 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)	163
Old Employee Id :	Overtime		5792	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 : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348901500450					
UAN No 101402766805					
	Total	15908	21700	Total Deductions	2072
				Net Pay	19628

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

Note : Employee has to submit the proof of investment/savings made 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		3959		
P.F. A/C No : DL/22524/60388					
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	29695	33654	Total Deductions	1909
				Net Pay	31745

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

Note : Employee has to submit the proof of investment/savings made 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)	142
Old Employee Id :	Overtime		2978	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 : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518470					
UAN No 100555365221					
	Total	15908	18886	Total Deductions	2051
				Net Pay	16835

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762413000492 UAN No 101152721155	Basic Overtime	15908 2121	15908 2121	Provident Fund 1909 ESI (Employee) 136
	Total	15908	18029	Total Deductions 2045
				Net Pay 15984

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	136
Old Employee Id :	Overtime		2121	Provident Fund	1909
Employee Name : SAMPRATI Singh					
Father Name : SURESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60629					
E.S.I. A/C No : 2017547924					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 630301552436					
UAN No 101237123819					
	Total	15908	18029	Total Deductions	2045
				Net Pay	15984

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G192573 Old Employee Id : Employee Name : MOHIT SINGH RAWAT Father Name : ANAND SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60676 E.S.I. A/C No : 2017551738 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3106272566 UAN No 101437364793	Basic Overtime	15908 1591	15908 1591	Provident Fund 1909 ESI (Employee) 132
	Total	15908	17499	Total Deductions 2041
				Net Pay 15458

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157	Basic	15908	15908	ESI (Employee)	155
Old Employee Id :	Overtime		4650	Provident Fund	1909
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 : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 15291000001915					
UAN No 101089908120					
	Total	15908	20558	Total Deductions	2064
				Net Pay	18494

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

Note : Employee has to submit the proof of investment/savings made 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		2121	ESI (Employee)	136
Employee Name : AJAJ AHAMAD					
Father Name : JALALUDDIN ANSARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60741					
E.S.I. A/C No : 2017534303					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700137652					
UAN No 101447859345					
	Total	15908	18029	Total Deductions	2045
				Net Pay	15984

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	170
Old Employee Id :	Overtime		3314	Provident Fund	2315
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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	19291	22605	Total Deductions	2485
				Net Pay	20120

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 7.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762413002233 UAN No 101154489968	Basic Overtime	15908 4283	13787 4283	Provident Fund 1654 ESI (Employee) 136 Loan & Advance 34
	Total	15908	18070	Total Deductions 1824
				Net Pay 16246

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38237612130 UAN No 101460812947	Basic	15908	13257	Provident Fund	1591
				ESI (Employee)	100
	Total	15908	13257	Total Deductions	1691
				Net Pay	11566

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G204065	Basic	15908	15908	ESI (Employee)	120
Old Employee Id :				Provident Fund	1909
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508096					
UAN No 101471377488					
	Total	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 : G205432	Basic	15908	13787	ESI (Employee)	104
Old Employee Id :				Provident Fund	1654
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 664201508095					
UAN No 101194737934					
	Total	15908	13787	Total Deductions	1758
				Net Pay	12029

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

Note : Employee has to submit the proof of investment/savings made 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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90692010052368 UAN No 101471377461	Basic	25255	25255	Provident Fund	1800
	Total	25255	25255	Total Deductions	1800
				Net Pay	23455

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

Note : Employee has to submit the proof of investment/savings made 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)	184
Old Employee Id :	Overtime		5194	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 : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50039941690					
UAN No 101014917604					
	Total	19291	24485	Total Deductions	2499
				Net Pay	21986

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010044632878 UAN No 100237353019	Basic	15908	9015	ESI (Employee) 68 Provident Fund 1082	
	Total	15908	9015	Total Deductions	1150
				Net Pay	7865

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

Note : Employee has to submit the proof of investment/savings made 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	13504	ESI (Employee)	102		
Old Employee Id :				Provident Fund	1620		
Employee Name : MAHENDAR SINGH							
Father Name : RAJENDER SINGH							
Designation : Security Guard							
Department : Operations							
P.F. A/C No : DL/22524/60961							
E.S.I. A/C No : 2017653547							
Loan Balance :							
ED Days							
Working Day : 18 Woff : 3							
Paid Days : 21.000 LOP : 9							
NFH Days : 0.00							
PL Days : 0 CL Days : 0.00							
Bank Name : PUNJAB NATIONAL BANK							
Bank Account No 12682191033361							
UAN No 101473777083							
	Total	19291	13504	Total Deductions	1722		
				Net Pay	11782		

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

Note : Employee has to submit the proof of investment/savings made 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)	182
Old Employee Id :	Overtime		8240	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 : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	15908	24148	Total Deductions	2091
				Net Pay	22057

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

Note : Employee has to submit the proof of investment/savings made 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	15908	ESI (Employee)	128
Old Employee Id :	Overtime		1061	Provident Fund	1909
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007379					
UAN No 100503549972					
	Total	15908	16969	Total Deductions	2037
				Net Pay	14932

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

Note : Employee has to submit the proof of investment/savings made 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)	159
Old Employee Id :	Overtime		5180	Provident Fund	1909
Employee Name : PANKAJ KUMAR GUPTA				Loan & Advance	191
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 : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	15908	21088	Total Deductions	2259
				Net Pay	18829

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

Note : Employee has to submit the proof of investment/savings made 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)	168
Old Employee Id :	Overtime		6404	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 : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847621					
UAN No 101394688122					
	Total	15908	22312	Total Deductions	2077
				Net Pay	20235

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	13787	ESI (Employee)	118
Old Employee Id :	Overtime		1836	Provident Fund	1654
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 :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512085					
UAN No 101260836334					
	Total	15908	15623	Total Deductions	1772
				Net Pay	13851

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	173
Old Employee Id :	Overtime		7097	Provident Fund	1909
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 : 10.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8613275730					
UAN No 101377510846					
	Total	15908	23005	Total Deductions	2082
				Net Pay	20923

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

Note : Employee has to submit the proof of investment/savings made 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)	159
Old Employee Id :	Overtime		5262	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 : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931651					
UAN No 101561109672					
	Total	15908	21170	Total Deductions	2406
				Net Pay	18764

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

Note : Employee has to submit the proof of investment/savings made 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	15908	Provident Fund	1909
Old Employee Id :	Overtime		2733	ESI (Employee)	140
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 :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 08820100029476					
UAN No 101569818951					
	Total	15908	18641	Total Deductions	2049
				Net Pay	16592

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15378	Provident Fund	1845
Old Employee Id :	Overtime		2447	ESI (Employee)	134
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 :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 468110110008356					
UAN No 100547974310					
	Total	15908	17825	Total Deductions	1979
				Net Pay	15846

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36467616670 UAN No 101246766952	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 : G235055	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		1061	ESI (Employee)	128
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 058610100077823					
UAN No 100615890840					
	Total	15908	16969	Total Deductions	2037
				Net Pay	14932

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501506835 UAN No 101292588850	Basic	15908	15378	Provident Fund	1845
				ESI (Employee)	116
	Total	15908	15378	Total Deductions	1961
				Net Pay	13417

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

Note : Employee has to submit the proof of investment/savings made 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)	168
Old Employee Id :	Overtime		6404	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 : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21320100022322					
UAN No 101005507439					
	Total	15908	22312	Total Deductions	2077
				Net Pay	20235

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236185	Basic	15908	13257	ESI (Employee)	113
Old Employee Id :	Overtime		1754	Provident Fund	1591
Employee Name : NEERAJ KUMAR GUPTA					
Father Name : JAY CHANDRA GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61799					
E.S.I. A/C No : 2018034414					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 676102010010185					
UAN No 100952847459					
	Total	15908	15011	Total Deductions	1704
				Net Pay	13307

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

Note : Employee has to submit the proof of investment/savings made 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	13787	ESI (Employee)	104
Old Employee Id :				Provident Fund	1654
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 :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 607110110002723					
UAN No 101231387772					
	Total	15908	13787	Total Deductions	1758
				Net Pay	12029

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501544920 UAN No 101463088862	Basic	15908	3712	Provident Fund	445
				ESI (Employee)	28
	Total	15908	3712	Total Deductions	473
				Net Pay	3239

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	Overtime		5792	ESI (Employee)	163
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 : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601562864					
UAN No 100137602317					
	Total	15908	21700	Total Deductions	2072
				Net Pay	19628

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2315
Old Employee Id :	Overtime		9992	ESI (Employee)	220
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 : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3828030488					
UAN No 101083419944					
	Total	19291	29283	Total Deductions	2535
				Net Pay	26748

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2315
Old Employee Id :	Overtime		7983	ESI (Employee)	205
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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No 101437364651					
	Total	19291	27274	Total Deductions	2520
				Net Pay	24754

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

Note : Employee has to submit the proof of investment/savings made 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	15908	ESI (Employee)	128
Old Employee Id :	Overtime		1142	Provident Fund	1909
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 62260100003823					
UAN No 101223780755					
	Total	15908	17050	Total Deductions	2037
				Net Pay	15013

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	129
Old Employee Id :	Overtime		1224	Provident Fund	1909
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1934000100283467					
UAN No 101640621305					
	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 : G245804	Basic	15908	15908	ESI (Employee)	157
Old Employee Id :	Overtime		4895	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 : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10040590111					
UAN No 100868178264					
	Total	15908	20803	Total Deductions	2066
				Net Pay	18737

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521092 UAN No 101648339457	Basic	15908	15378	ESI (Employee) 116 Provident Fund 1845	
	Total	15908	15378	Total Deductions	1961
				Net Pay	13417

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		4732	ESI (Employee)	155
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 :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401004572					
UAN No 101016686058					
	Total	15908	20640	Total Deductions	2064
				Net Pay	18576

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SHEETAL 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 : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521090 UAN No 101558331650	Basic Overtime	15908 3589	15908 3589	Provident Fund 1909 Loan & Advance 286 ESI (Employee) 147
	Total	15908	19497	Total Deductions 2342
				Net Pay 17155

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	Overtime		2814	ESI (Employee)	141
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 : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521093					
UAN No 101658583174					
	Total	15908	18722	Total Deductions	2050
				Net Pay	16672

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

Note : Employee has to submit the proof of investment/savings made 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		5792	ESI (Employee)	163
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 : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36597021387					
UAN No 101658583072					
	Total	15908	21700	Total Deductions	2072
				Net Pay	19628

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35105764822 UAN No 101658583119	Basic	15908	13257	ESI (Employee) 100 Provident Fund 1591	
	Total	15908	13257	Total Deductions	1691
				Net Pay	11566

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

Note : Employee has to submit the proof of investment/savings made 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	15908	Provident Fund	1909
Old Employee Id :	Overtime		5792	ESI (Employee)	163
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 :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50414160189					
UAN No 101274647615					
	Total	15908	21700	Total Deductions	2072
				Net Pay	19628

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

Note : Employee has to submit the proof of investment/savings made 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	15908	ESI (Employee)	173
Old Employee Id :	Overtime		7097	Provident Fund	1909
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 : 10.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3538774766					
UAN No 101667910775					
	Total	15908	23005	Total Deductions	2082
				Net Pay	20923

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	Overtime		4568	ESI (Employee)	154
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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602001700010559					
UAN No 100651784960					
	Total	15908	20476	Total Deductions	2063
				Net Pay	18413

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

Note : Employee has to submit the proof of investment/savings made 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)	146
Old Employee Id :	Overtime		3426	Provident Fund	1909
Employee Name : RAJANIKANT PANDEY				Miscellaneous Dedn - 3	500
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 : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505773					
UAN No 101666769360					
	Total	15908	19334	Total Deductions	2555
				Net Pay	16779

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	Overtime		4568	ESI (Employee)	154
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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147108000548					
UAN No 101666769341					
	Total	15908	20476	Total Deductions	2063
				Net Pay	18413

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	Basic	15908	15378	Provident Fund	1845
				ESI (Employee)	116
	Total	15908	15378	Total Deductions	1961
				Net Pay	13417

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100312526526 UAN No 101046337190	Basic Overtime	15908 6404	15908 6404	Provident Fund 1909 ESI (Employee) 168
	Total	15908	22312	Total Deductions 2077
				Net Pay 20235

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	19291	19291	ESI (Employee)	204
Old Employee Id :	Overtime		7865	Provident Fund	2315
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 : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521335					
UAN No 100862922846					
	Total	19291	27156	Total Deductions	2519
				Net Pay	24637

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

Note : Employee has to submit the proof of investment/savings made 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 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	15908	Provident Fund	1909
				ESI (Employee)	120
	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 : G252777	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		2284	ESI (Employee)	137
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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6636000400004391					
UAN No 100679468239					
	Total	15908	18192	Total Deductions	2046
				Net Pay	16146

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	164
Old Employee Id :	Overtime		5874	Provident Fund	1909
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 : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100227479211					
UAN No 101135735776					
	Total	15908	21782	Total Deductions	2073
				Net Pay	19709

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		6404	ESI (Employee)	168
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 : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520291018848414					
UAN No 100466451003					
	Total	15908	22312	Total Deductions	2077
				Net Pay	20235

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		4038	ESI (Employee)	150
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 : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 59193915872					
UAN No 101686174779					
	Total	15908	19946	Total Deductions	2059
				Net Pay	17887

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

Note : Employee has to submit the proof of investment/savings made 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		4038	ESI (Employee)	150
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 : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36285788500					
UAN No 101247988461					
	Total	15908	19946	Total Deductions	2059
				Net Pay	17887

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

Note : Employee has to submit the proof of investment/savings made 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		2121	ESI (Employee)	136
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 042391900003995					
UAN No 101263437589					
	Total	15908	18029	Total Deductions	2045
				Net Pay	15984

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

Note : Employee has to submit the proof of investment/savings made 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	14790	ESI (Employee)	117
Old Employee Id :	Overtime		742	Provident Fund	1775
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
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	15532	Total Deductions	1892
				Net Pay	13640

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	Overtime		2366	ESI (Employee)	138
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 :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UJJIVAN SMALL FINANCE					
Bank Account No 2204110010207936					
UAN No 101529215407					
	Total	15908	18274	Total Deductions	2047
				Net Pay	16227

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 347502011000259 UAN No 101546546561	Basic Overtime	15908 3426	15908 3426	Provident Fund 1909 ESI (Employee) 146
	Total	15908	19334	Total Deductions 2055
				Net Pay 17279

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	Overtime		2978	ESI (Employee)	142
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 : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 566210110008514					
UAN No 101221531149					
	Total	15908	18886	Total Deductions	2051
				Net Pay	16835

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

Note : Employee has to submit the proof of investment/savings made 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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	15908	15908	Provident Fund	1909
				ESI (Employee)	120
	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 : G254747	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		3957	Loan & Advance	334
Employee Name : SANJAY				ESI (Employee)	149
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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442610004660					
UAN No 101129267868					
	Total	15908	19865	Total Deductions	2392
				Net Pay	17473

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	Overtime		4038	ESI (Employee)	150
Employee Name : KESHAV MISHRA					
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 : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36498643925					
UAN No 101490095863					
	Total	15908	19946	Total Deductions	2059
				Net Pay	17887

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

Note : Employee has to submit the proof of investment/savings made 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	15908	ESI (Employee)	129
Old Employee Id :	Overtime		1224	Provident Fund	1909
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33211526814					
UAN No 101693453693					
	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 : G255501	Basic	15908	15908	ESI (Employee)	137
Old Employee Id :	Overtime		2284	Provident Fund	1909
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505899					
UAN No 101693453655					
	Total	15908	18192	Total Deductions	2046
				Net Pay	16146

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	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 : 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 : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35760044250 UAN No 101485091266	Basic	15908	9545	ESI (Employee)	72
				Provident Fund	1145
	Total	15908	9545	Total Deductions	1217
				Net Pay	8328

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

Note : Employee has to submit the proof of investment/savings made 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 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	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 : G256426	Basic	15908	15908	ESI (Employee)	154
Old Employee Id :	Overtime		4568	Provident Fund	1909
Employee Name : SURAJ SONKAR					
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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34322700482					
UAN No 101130414398					
	Total	15908	20476	Total Deductions	2063
				Net Pay	18413

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	Overtime		4568	ESI (Employee)	154
Employee Name : ROHIT KUMAR SINGH					
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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6712189309					
UAN No 101309957835					
	Total	15908	20476	Total Deductions	2063
				Net Pay	18413

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ABHISHEK PANDEY 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 : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 8153000100000228 UAN No 101383585837	Basic	15908	12196	Provident Fund	1464
				ESI (Employee)	92
	Total	15908	12196	Total Deductions	1556
				Net Pay	10640

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

Note : Employee has to submit the proof of investment/savings made 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)	159
Old Employee Id :	Overtime		5180	Provident Fund	1909
Employee Name : HARENDRA PRATAP					
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 : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100294201372					
UAN No 101267744218					
	Total	15908	21088	Total Deductions	2068
				Net Pay	19020

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	13787	ESI (Employee)	108
Old Employee Id :	Overtime		612	Provident Fund	1654
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 01811000087911					
UAN No 101702268483					
	Total	15908	14399	Total Deductions	1762
				Net Pay	12637

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 13 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	9015	ESI (Employee) 68 Loan & Advance 526 Provident Fund 1082	
	Total	15908	9015	Total Deductions	1676
				Net Pay	7339

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	149
Old Employee Id :	Overtime		3957	Loan & Advance	717
Employee Name : SHRI KRISHNA				Provident Fund	1909
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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34430100012598					
UAN No 101214655290					
	Total	15908	19865	Total Deductions	2775
				Net Pay	17090

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010024499315 UAN No 101702269710	Basic	15908	8484	ESI (Employee) 64 Provident Fund 1018	
	Total	15908	8484	Total Deductions	1082
				Net Pay	7402

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : CHINTU KUMAR 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 : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3721899552 UAN No 101379330081	Basic Overtime	15908 	15908 2447	ESI (Employee) 138 Loan & Advance 335 Provident Fund 1909
	Total	15908	18355	Total Deductions 2382
				Net Pay 15973

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	129
Old Employee Id :	Overtime		1224	Provident Fund	1909
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 75085546918					
UAN No 101337830103					
	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 : G257021	Basic	15908	15908	ESI (Employee)	154
Old Employee Id :	Overtime		4568	Provident Fund	1909
Employee Name : AVANISH KUMAR					
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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290837779					
UAN No 100592062935					
	Total	15908	20476	Total Deductions	2063
				Net Pay	18413

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

Note : Employee has to submit the proof of investment/savings made 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	12196	ESI (Employee)	97
Old Employee Id :	Overtime		612	Provident Fund	1464
Employee Name : DAGAR SINGH					
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
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	12808	Total Deductions	1561
				Net Pay	11247

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

Note : Employee has to submit the proof of investment/savings made 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)	177
Old Employee Id :	Overtime		7628	Provident Fund	1909
Employee Name : ADESH KUMAR SHUKLA					
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 : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33830258940					
UAN No 101702269734					
	Total	15908	23536	Total Deductions	2086
				Net Pay	21450

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

Note : Employee has to submit the proof of investment/savings made 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	13787	ESI (Employee)	122
Old Employee Id :	Overtime		2447	Provident Fund	1654
Employee Name : VINAY KUMAR MISHRA				Loan & Advance	370
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 : 4.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505964					
UAN No 101212389849					
	Total	15908	16234	Total Deductions	2146
				Net Pay	14088

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : VIKAS KUMAR Father Name : RAJVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62352 E.S.I. A/C No : 0 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2956001501703748 UAN No 101702269723	Basic	15908	10075	ESI (Employee) 76 Provident Fund 1209	
	Total	15908	10075	Total Deductions	1285
				Net Pay	8790

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	159
Old Employee Id :	Overtime		5262	Provident Fund	1909
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 :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3233101007373					
UAN No 101369172541					
	Total	15908	21170	Total Deductions	2068
				Net Pay	19102

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	204
Old Employee Id :	Overtime		7865	Provident Fund	2315
Employee Name : CHANCHAL TIWARI					
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 : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 337401501432					
UAN No 100899493026					
	Total	19291	27156	Total Deductions	2519
				Net Pay	24637

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

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



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257920	Basic	15908	15908	ESI (Employee)	163
Old Employee Id :	Overtime		5792	Provident Fund	1909
Employee Name : VIPIN KUMAR				Loan & Advance	621
Father Name : RAMVIR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62420					
E.S.I. A/C No : 2018312293					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 184201508453					
UAN No 101173769788					
	Total	15908	21700	Total Deductions	2693
				Net Pay	19007

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

Note : Employee has to submit the proof of investment/savings made 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)	149
Old Employee Id :	Overtime		3957	Provident Fund	1909
Employee Name : KAMAL KANT PATEL				Loan & Advance	658
Father Name : KHYORAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62465					
E.S.I. A/C No : 2018312304					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 248001503226					
UAN No 101392584947					
	Total	15908	19865	Total Deductions	2716
				Net Pay	17149

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15378	ESI (Employee)	120
Old Employee Id :	Overtime		612	Provident Fund	1845
Employee Name : AMOD YADAV				Loan & Advance	658
Father Name : ANAND PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62438					
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 : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No 101222081340					
	Total	15908	15990	Total Deductions	2623
				Net Pay	13367

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	136
Old Employee Id :	Overtime		2121	Provident Fund	1909
Employee Name : PUSHPENDRA YADAV				Loan & Advance	658
Father Name : KANHAIYA LAL YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62422					
E.S.I. A/C No : 5216323686					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441035419255					
UAN No 101545964287					
	Total	15908	18029	Total Deductions	2703
				Net Pay	15326

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	154
Old Employee Id :	Overtime		4568	Provident Fund	1909
Employee Name : ANUJ KUMAR				Loan & Advance	621
Father Name : MAHESH CHANDRA DIXIT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62456					
E.S.I. A/C No : 2018312475					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100125224135					
UAN No 101653410355					
	Total	15908	20476	Total Deductions	2684
				Net Pay	17792

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258341	Basic	15908	15908	ESI (Employee)	168
Old Employee Id :	Overtime		6404	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 : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	15908	22312	Total Deductions	2411
				Net Pay	19901

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/62444 E.S.I. A/C No : 2018326199 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 43850100000366 UAN No 101325458904	Basic	15908	14847	ESI (Employee)	112
				Miscellaneous Dedn - 3	500
				Provident Fund	1782
				Loan & Advance	643
	Total	15908	14847	Total Deductions	3037
				Net Pay	11810

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	142
Old Employee Id :	Overtime		2896	Provident Fund	1909
Employee Name : SARVESH KUMAR				Loan & Advance	643
Father Name : PARASHURAM .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62448					
E.S.I. A/C No : 1115614999					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281005048					
UAN No 100923194282					
	Total	15908	18804	Total Deductions	2694
				Net Pay	16110

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	168
Old Employee Id :	Overtime		6404	Provident Fund	1909
Employee Name : JITENDRA KUMAR				Loan & Advance	643
Father Name : SURENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62450					
E.S.I. A/C No : 2016573941					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700081484					
UAN No 101064869032					
	Total	15908	22312	Total Deductions	2720
				Net Pay	19592

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 3	500
Old Employee Id :	Overtime		1836	ESI (Employee)	134
Employee Name : RADHEYSHYAM SINGH				Provident Fund	1909
Father Name : BRIJBHAN SINGH				Loan & Advance	643
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62446					
E.S.I. A/C No : 2018326284					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37462230048					
UAN No 101715229525					
	Total	15908	17744	Total Deductions	3186
				Net Pay	14558

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MAHIPAL SINGH Father Name : RAJ BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62417 E.S.I. A/C No : 2015860943 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762281006137 UAN No 100563582155	Basic Overtime	15908	15908 3957	Miscellaneous Dedn - 3 ESI (Employee) Provident Fund Loan & Advance	500 149 1909 643
	Total	15908	19865	Total Deductions	3201
				Net Pay	16664

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

Note : Employee has to submit the proof of investment/savings made 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	6430	Provident Fund	772
Old Employee Id :	Overtime		742	Loan & Advance	621
Employee Name : RAJESH KUMAR				ESI (Employee)	54
Father Name : MADAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62439					
E.S.I. A/C No : 1112094907					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39030100012686					
UAN No 100296034076					
	Total	19291	7172	Total Deductions	1447
				Net Pay	5725

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259841	Basic	15908	15908	Miscellaneous Dedn - 3	500
Old Employee Id :	Overtime		3957	Provident Fund	1909
Employee Name : RAVISHANKAR 0 SINGH				Loan & Advance	1002
Father Name : ARJUN SINGH				ESI (Employee)	149
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62426					
E.S.I. A/C No : 2018337192					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 14162191065022					
UAN No 101290857464					
	Total	15908	19865	Total Deductions	3560
				Net Pay	16305

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259843	Basic	15908	15908	Miscellaneous Dedn - 3	500
Old Employee Id :	Overtime		4568	Provident Fund	1909
Employee Name : SIRJU KUMAR BAITHA				Loan & Advance	621
Father Name : VISESHWAR BAITHA				ESI (Employee)	154
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62419					
E.S.I. A/C No : 2018339701					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602000115555880					
UAN No 101715229443					
	Total	15908	20476	Total Deductions	3184
				Net Pay	17292

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259846	Basic	15908	15908	Miscellaneous Dedn - 3	500
Old Employee Id :	Overtime		1672	Provident Fund	1909
Employee Name : SHYAM SHARMA				Loan & Advance	765
Father Name : SUKHRAM SHARMA				ESI (Employee)	132
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62407					
E.S.I. A/C No : .					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39595361539					
UAN No 101715229415					
	Total	15908	17580	Total Deductions	3306
				Net Pay	14274

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262067	Basic	15908	15908	ESI (Employee)	124
Old Employee Id :	Overtime		612	Miscellaneous Dedn - 3	500
Employee Name : ARIF ALI				Loan & Advance	412
Father Name : TRABUDDIN .				Provident Fund	1909
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62509					
E.S.I. A/C No : 6930164841					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 88052210019460					
UAN No 101237994197					
	Total	15908	16520	Total Deductions	2945
				Net Pay	13575

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	149
Old Employee Id :	Overtime		3957	Miscellaneous Dedn - 3	500
Employee Name : ABHIMANYU KUMAR				Loan & Advance	412
Father Name : ASHOK PRASAD				Provident Fund	1909
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62511					
E.S.I. A/C No : 2018189127					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34643234083					
UAN No 101006124355					
	Total	15908	19865	Total Deductions	2970
				Net Pay	16895

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	140
Old Employee Id :	Overtime		2733	Miscellaneous Dedn - 3	500
Employee Name : BIRENDRA KUMAR VERMA				Loan & Advance	624
Father Name : SURENDRA VERMA				Provident Fund	1909
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62496					
E.S.I. A/C No : 2018367334					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 482710110015534					
UAN No 101725434248					
	Total	15908	18641	Total Deductions	3173
				Net Pay	15468

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263483	Basic	19291	16076	ESI (Employee)	127
Old Employee Id :	Overtime		742	Provident Fund	1929
Employee Name : SURAJ SINGH				Loan & Advance	750
Father Name : BRAJPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 18280100014951					
UAN No					
	Total	19291	16818	Total Deductions	2806
				Net Pay	14012

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G263589	Basic	19291	16076	ESI (Employee)	132
Old Employee Id :	Overtime		1484	Provident Fund	1929
Employee Name : MANANJAY KUMAR PANDEY				Loan & Advance	750
Father Name : SURESH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015347103					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015401522150					
UAN No					
	Total	19291	17560	Total Deductions	2811
				Net Pay	14749

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264774 Old Employee Id : Employee Name : MOHIT SONI Father Name : AMAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018400161 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4994000100025079 UAN No	Basic	15908	3712	ESI (Employee) 28 Loan & Advance 431 Miscellaneous Dedn - 3 500 Provident Fund 445	
	Total	15908	3712	Total Deductions 1404	
				Net Pay 2308	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264776 Old Employee Id : Employee Name : ANOOP KANT Father Name : RAM VARAN PAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018400569 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 761210110008146 UAN No	Basic	15908	3712	ESI (Employee)	28
				Loan & Advance	622
				Provident Fund	445
	Total	15908	3712	Total Deductions	1095
				Net Pay	2617

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264787 Old Employee Id : Employee Name : RAMJI RAI Father Name : SHASHI KANT RAI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2014155284 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1755001700012254 UAN No	Basic	15908	3712	ESI (Employee)	28
				Loan & Advance	431
				Provident Fund	445
	Total	15908	3712	Total Deductions	904
				Net Pay	2808

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264877 Old Employee Id : Employee Name : PARDUMAN SINGH Father Name : JAGAT MOHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018400610 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39778625282 UAN No	Basic	15908	3712	ESI (Employee)	28
				Loan & Advance	431
				Miscellaneous Dedn - 3	500
				Provident Fund	445
	Total	15908	3712	Total Deductions	1404
				Net Pay	2308

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264885 Old Employee Id : Employee Name : SHAMBHUNATH YADAV Father Name : RAJNARAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017183001 Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33918275652 UAN No	Basic	15908	1591	ESI (Employee)	12
				Loan & Advance	431
				Provident Fund	191
	Total	15908	1591	Total Deductions	634
				Net Pay	957

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264888 Old Employee Id : Employee Name : ROHIT DUBEY Father Name : VISHWAMBHAR DUBEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018400639 Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 9917000100037797 UAN No	Basic	15908	1591	ESI (Employee)	12
				Loan & Advance	431
				Provident Fund	191
	Total	15908	1591	Total Deductions	634
				Net Pay	957

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002497	Basic	15909	9501	Provident Fund	1426
Old Employee Id : D12683	HRA	7520	4491	Fine	500
Employee Name : Shankar Mistri	Transport Allowance	1329	794		
Father Name : RAMESHWAR MISTRI	PPA	2661	1589		
Designation : Security Guard	Washing Allowance	323	193		
Department : Operations					
P.F. A/C No : DL/22524/21560					
E.S.I. A/C No : 2013004907					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526101					
UAN No 100347243996					
	Total	27742	16568	Total Deductions	1926
				Net Pay	14642

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004195	Basic	15909	13213	Provident Fund	1800
Old Employee Id : D13874	HRA	3492	2900	Fine	700
Employee Name : Sanjeev Kumar	Transport Allowance	1076	894	ESI (Employee)	154
Father Name : MUNNA LAL	PPA	1913	1589		
Designation : Security Guard	Washing Allowance	232	193		
Department : Operations	Overtime		1607		
P.F. A/C No : DL/22524/23574	Advanced Earned Bonus		265		
E.S.I. A/C No : 2013283037					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	22622	20661	Total Deductions	2654
				Net Pay	18007

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010632	Basic	15908	15908	ESI (Employee)	201
Old Employee Id : D24118	HRA	7656	7656	Provident Fund	1909
Employee Name : Nisant Bhaskar	Transport Allowance	861	861		
Father Name : LAL BABU SINGH	PPA	1722	1722		
Designation : Security Guard	Washing Allowance	210	210		
Department : Operations	Overtime		549		
P.F. A/C No : DL/22524/30501					
E.S.I. A/C No : 2013873042					
Loan Balance :					
OT Hrs/Days : 0.46 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525406					
UAN No 100256823427					
	Total	26357	26906	Total Deductions	2110
				Net Pay	24796

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047925	Basic	15908	13743	Provident Fund	1800
Old Employee Id : D27183	HRA	7654	6612	Fine	500
Employee Name : SHASHI BHUSHAN SINGH	Transport Allowance	919	794		
Father Name : SHALIGRAM SINGH	PPA	1839	1589		
Designation : Security Guard	Washing Allowance	223	193		
Department : Operations	Overtime		795		
P.F. A/C No : DL/22524/38487					
E.S.I. A/C No : 2014878771					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517260					
UAN No 100349023917					
	Total	26543	23726	Total Deductions	2300
				Net Pay	21426

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G100199	Basic	15907	15907	Fine	500
Old Employee Id : D30057	HRA	6347	6347	Provident Fund	1909
Employee Name : NEERAJ KUMAR	Transport Allowance	794	794	Miscellaneous Dedn - 1	32
Father Name : SHYAM SUNDER SHARMA	PPA	1589	1589	Loan & Advance	191
Designation : Security Guard	Washing Allowance	193	193		
Department : Operations	Overtime		3404		
P.F. A/C No : DL/22524/44937	Advanced Earned Bonus		4		
E.S.I. A/C No : 2014190230					
Loan Balance :					
OT Hrs/Days : 2.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508742					
UAN No 100646602972					
	Total	24830	28238	Total Deductions	2632
				Net Pay	25606

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

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



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109043	Basic	15908	6319	ESI (Employee)	88
Old Employee Id : D30380	HRA	7300	2900	Provident Fund	1044
Employee Name : AJAY KUMAR PANDEY	Transport Allowance	2000	794		
Father Name : DAROGA PANDEY	PPA	4000	1589		
Designation : Supervisor General	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : DL/22524/45773					
E.S.I. A/C No : 2007202633					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553791					
UAN No 100726505168					
	Total	29695	11795	Total Deductions	1132
				Net Pay	10663

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120497	Basic	15908	6319	Fine	500
Old Employee Id : D30852	HRA	7300	2900	Provident Fund	1044
Employee Name : AKHILESH YADAV	Transport Allowance	2000	794	ESI (Employee)	88
Father Name : CHANDRAPAL	PPA	4000	1589	Loan & Advance	191
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : DL/22524/46814					
E.S.I. A/C No : 2016341453					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601530491					
UAN No 100947320073					
	Total	29695	11795	Total Deductions	1823
				Net Pay	9972

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128208	Basic	15908	13743	Fine	500
Old Employee Id :	HRA	3357	2900	ESI (Employee)	149
Employee Name : RAJESH KUMAR SINGH	Transport Allowance	919	794	Provident Fund	1800
Father Name : KAPIL DEV SINGH	PPA	1839	1589		
Designation : Security Guard	Washing Allowance	223	193		
Department : Operations	Holiday Encashment		530		
P.F. A/C No : DL/22524/57705	PL Monthly Encashment		292		
E.S.I. A/C No : 2014599793					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 4					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	22246	20041	Total Deductions	2449
				Net Pay	17592

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129482	Basic	15908	15908	ESI (Employee)	201
Old Employee Id :	HRA	7081	7081	Provident Fund	1909
Employee Name : RAJIV RANJAN	Transport Allowance	794	794	Fine	500
Father Name :	PPA	1589	1589	Loan & Advance	190
Designation : Security Guard	Washing Allowance	193	193		
Department : Operations	Overtime		549		
P.F. A/C No : DL/22524/57999	Holiday Encashment		795		
E.S.I. A/C No : 2014249040					
Loan Balance :					
OT Hrs/Days : 0.46 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	25565	26909	Total Deductions	2800
				Net Pay	24109

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203	Basic	15908	15908	ESI (Employee)	163
Old Employee Id :	HRA	2900	2900	Provident Fund	1909
Employee Name : DINESH KUMAR	Transport Allowance	794	794		
Father Name : RAMDEEN SINGH	PPA	1589	1589		
Designation : Security Guard	Washing Allowance	193	193		
Department : Operations	Overtime		488		
P.F. A/C No : DL/22524/59000					
E.S.I. A/C No : 2016950810					
Loan Balance :					
OT Hrs/Days : 0.46 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902010048238					
UAN No 101231615746					
	Total	21384	21872	Total Deductions	2072
				Net Pay	19800

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155269	Basic	15908	6319	ESI (Employee)	88
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : VIJAY	Transport Allowance	2000	794		
Father Name : PUTTILAL	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : DL/22524/59192					
E.S.I. A/C No : 2017016178					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	29695	11795	Total Deductions	1132
				Net Pay	10663

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

Note : Employee has to submit the proof of investment/savings made 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	6319	Provident Fund	1044
Old Employee Id :	HRA	7300	2900	ESI (Employee)	88
Employee Name : SAROJ KUMAR	Transport Allowance	2000	794	Fine	500
Father Name : SUDHIR KUMAR CHAUDHARY	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : DL/22524/59559					
E.S.I. A/C No : 2017167365					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	29695	11795	Total Deductions	1632
				Net Pay	10163

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

Note : Employee has to submit the proof of investment/savings made 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	6319	Provident Fund	1044
Old Employee Id :	HRA	7300	2900	ESI (Employee)	88
Employee Name : ROHIT SINGH	Transport Allowance	2000	794		
Father Name : RAMVEER SINGH	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : DL/22524/59667					
E.S.I. A/C No : 2017167358					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768677					
UAN No 101299213933					
	Total	29695	11795	Total Deductions	1132
				Net Pay	10663

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173759	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	ESI (Employee)	88
Employee Name : PUNIT KUMAR	Transport Allowance	2000	794	Provident Fund	1044
Father Name :	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : DL/22524/60036					
E.S.I. A/C No : 2017299615					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529917					
UAN No 101350853200					
	Total	29695	11795	Total Deductions	1632
				Net Pay	10163

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174664	Basic	15908	6319	Provident Fund	1044
Old Employee Id :	HRA	7300	2900	ESI (Employee)	88
Employee Name : RAKESH SHRIVAS	Transport Allowance	2000	794	Fine	500
Father Name : SUDAMA LAL	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : DL/22524/60120					
E.S.I. A/C No : 2017340266					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	29695	11795	Total Deductions	1632
				Net Pay	10163

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182124	Basic	15908	15334	ESI (Employee)	170
Old Employee Id :	HRA	3273	3155	Provident Fund	1840
Employee Name : JITESH PAL	Transport Allowance	824	794		
Father Name : MAHENDRA PAL	PPA	1649	1589		
Designation : Security Guard	Washing Allowance	317	306		
Department : Operations	Advanced Earned Bonus		751		
P.F. A/C No : DL/22524/60272	Holiday Encashment		552		
E.S.I. A/C No : 2017413696	PL Monthly Encashment		359		
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528088					
UAN No 101186551085					
	Total	21971	22840	Total Deductions	2010
				Net Pay	20830

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186500	Basic	15908	15908	ESI (Employee)	176
Old Employee Id :	HRA	1947	1947	Provident Fund	1909
Employee Name : MANJEET KUMAR	Transport Allowance	533	533		
Father Name : NARENDRA PAL SINGH	PPA	1067	1067		
Designation : Security Guard	Washing Allowance	130	130		
Department : Operations	Overtime		3880		
P.F. A/C No : DL/22524/60376					
E.S.I. A/C No : 2017419277					
Loan Balance :					
OT Hrs/Days : 1.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518473					
UAN No 101402732374					
	Total	19585	23465	Total Deductions	2085
				Net Pay	21380

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 3	500
Old Employee Id :	HRA	1947	1947	ESI (Employee)	176
Employee Name : YOGENDRA KUMAR	Transport Allowance	533	533	Provident Fund	1909
Father Name : MUKHTYAR SINGH	PPA	1067	1067		
Designation : Security Guard	Washing Allowance	130	130		
Department : Operations	Overtime		3880		
P.F. A/C No : DL/22524/60383					
E.S.I. A/C No : 2017425983					
Loan Balance :					
OT Hrs/Days : 1.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518472					
UAN No 101402732645					
	Total	19585	23465	Total Deductions	2585
				Net Pay	20880

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195771	Basic	15908	6319	Provident Fund	1044
Old Employee Id :	HRA	7300	2900		
Employee Name : PAWAN KUMAR DUBEY	Transport Allowance	2000	794		
Father Name : GANESH DUTT DUBEY	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : DL/22524/60714					
E.S.I. A/C No : 2017582491					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100259975658					
UAN No 101410407836					
	Total	29695	11795	Total Deductions	1044
				Net Pay	10751

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599	Basic	14680	11214	Provident Fund	1632
Old Employee Id :	HRA	6676	5100	Fine	500
Employee Name : AKHLESH KUMAR YADAV	Transport Allowance	1039	794	ESI (Employee)	146
Father Name : RAM SAHAI YADAV	PPA	2080	1589		
Designation : Security Guard	Washing Allowance	577	441		
Department : Operations	Advanced Earned Bonus		408		
P.F. A/C No : DL/22524/60731	PL Monthly Encashment		300		
E.S.I. A/C No : 2014464017					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4052000100102878					
UAN No 100076964737					
	Total	25052	19846	Total Deductions	2278
				Net Pay	17568

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

Note : Employee has to submit the proof of investment/savings made 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)	180
Old Employee Id :	HRA	1947	1947	Provident Fund	1909
Employee Name : DHARMENDRA KUMAR DUBEY	Transport Allowance	533	533		
Father Name : RAVINDRA DUBEY	PPA	1067	1067		
Designation : Security Guard	Washing Allowance	130	130		
Department : Operations	Overtime		4492		
P.F. A/C No : DL/22524/60978					
E.S.I. A/C No : 2017653595					
Loan Balance :					
OT Hrs/Days : 2.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	19585	24077	Total Deductions	2089
				Net Pay	21988

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

Note : Employee has to submit the proof of investment/savings made 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	15908	ESI (Employee)	180
Old Employee Id :	HRA	1947	1947	Provident Fund	1909
Employee Name : PANKAJ KUMAR	Transport Allowance	533	533		
Father Name : MAHENDRA PRAKASH	PPA	1067	1067		
Designation : Security Guard	Washing Allowance	130	130		
Department : Operations	Overtime		4492		
P.F. A/C No : DL/22524/61192					
E.S.I. A/C No : 2110755685					
Loan Balance :					
OT Hrs/Days : 2.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7334000100134242					
UAN No 100266484615					
	Total	19585	24077	Total Deductions	2089
				Net Pay	21988

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

Note : Employee has to submit the proof of investment/savings made 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)	185
Old Employee Id :	HRA	1947	1947	Provident Fund	1909
Employee Name : SHYAM KUMAR MISHRA	Transport Allowance	533	533		
Father Name : JAYNARAYAN MISHRA	PPA	1067	1067		
Designation : Security Guard	Washing Allowance	130	130		
Department : Operations	Overtime		5104		
P.F. A/C No : DL/2252461367					
E.S.I. A/C No : 2017866616					
Loan Balance :					
OT Hrs/Days : 3.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521097					
UAN No 101561109561					
	Total	19585	24689	Total Deductions	2094
				Net Pay	22595

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

Note : Employee has to submit the proof of investment/savings made 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	7910	ESI (Employee)	99
Old Employee Id :	HRA	5832	2900	Provident Fund	1235
Employee Name : SUMIT KUMAR	Transport Allowance	1597	794		
Father Name : KANTI PRASAD	PPA	3196	1589		
Designation : Security Guard	Washing Allowance	388	193		
Department : Operations					
P.F. A/C No : DL/2252461399					
E.S.I. A/C No : 2017866517					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 022501544921					
UAN No 101538877213					
	Total	26921	13386	Total Deductions	1334
				Net Pay	12052

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228257	Basic	15908	15908	Fine	500
Old Employee Id :	HRA	7692	7692	Provident Fund	1909
Employee Name : RAHUL GIRI	Transport Allowance	800	800		
Father Name : SUBHASH GIRI	PPA	1600	1600		
Designation : Security Guard	Washing Allowance	225	225		
Department : Operations	Overtime		911		
P.F. A/C No : DL/22524/61500					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.46 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34797233015					
UAN No 101389252318					
	Total	26225	27136	Total Deductions	2409
				Net Pay	24727

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228678	Basic	15908	15908	Fine	500
Old Employee Id :	HRA	7692	7692	Provident Fund	1909
Employee Name : DHEERAJ SINGH	Transport Allowance	800	800		
Father Name : MAN SINGH	PPA	1600	1600		
Designation : Security Guard	Washing Allowance	225	225		
Department : Operations	Overtime		911		
P.F. A/C No : DL/22524/61549					
E.S.I. A/C No : 2016964307					
Loan Balance :					
OT Hrs/Days : 0.46 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38921653816					
UAN No 101193784919					
	Total	26225	27136	Total Deductions	2409
				Net Pay	24727

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

Note : Employee has to submit the proof of investment/savings made 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	6319	Provident Fund	1044
Old Employee Id :	HRA	7300	2900	ESI (Employee)	88
Employee Name : ANAND KISHOR THAKUR	Transport Allowance	2000	794		
Father Name : LATE. SURESH THAKUR	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : DL/22524/61662					
E.S.I. A/C No : 2005893830					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 18				
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	29695	11795	Total Deductions	1132
				Net Pay	10663

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233711	Basic	15908	15334	Fine	1000
Old Employee Id :	HRA	7662	7385	Loan & Advance	191
Employee Name : SUSHIL KUMAR SINGH	Transport Allowance	893	861	Provident Fund	1840
Father Name : RAM NARESH SINGH	PPA	1787	1722	ESI (Employee)	190
Designation : Security Guard	Washing Allowance	224	216		
Department : Operations					
P.F. A/C No : DL/22524/61719					
E.S.I. A/C No : 2013675330					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 490210110017135					
UAN No 100924754694					
	Total	26474	25518	Total Deductions	3221
				Net Pay	22297

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234920	Basic	15908	15864	Fine	500
Old Employee Id :	HRA	2908	2900	Provident Fund	1904
Employee Name : NEERAJ SINGH	Transport Allowance	796	794	ESI (Employee)	161
Father Name : PARSHURAM SINGH	PPA	1894	1889		
Designation : Security Guard	Washing Allowance	194	193		
Department : Operations					
P.F. A/C No : DL/22524/61786					
E.S.I. A/C No : 2017343911					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34196999729					
UAN No 101366502990					
	Total	21700	21640	Total Deductions	2565
				Net Pay	19075

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G238721	Basic	15908	10561	ESI (Employee)	121
Old Employee Id :	HRA	4767	3165	Fine	500
Employee Name : DIPANSHU	Transport Allowance	1196	794	Provident Fund	1553
Father Name : NAGENDER SINGH RATHORE	PPA	2393	1589		
Designation : Security Guard	Washing Allowance	291	193		
Department : Operations					
P.F. A/C No : DL/22524/61829					
E.S.I. A/C No : 2018089100					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100373328915					
UAN No 101619473355					
	Total	24555	16302	Total Deductions	2174
				Net Pay	14128

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	10561	Provident Fund	1553
Old Employee Id :	HRA	4368	2900	ESI (Employee)	119
Employee Name : SUDHIR KUMAR MUKHIA	Transport Allowance	1196	794		
Father Name : RAJENDRA MUKHIA	PPA	2393	1589		
Designation : Security Guard	Washing Allowance	291	193		
Department : Operations					
P.F. A/C No : DL/22524/61878					
E.S.I. A/C No : 6718396863					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 022501544919					
UAN No 101103686174					
	Total	24156	16037	Total Deductions	1672
				Net Pay	14365

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243440	Basic	15908	15908	Fine	500
Old Employee Id :	HRA	7692	7692	Provident Fund	1909
Employee Name : RUDRA PRATAP SINGH	Transport Allowance	800	800		
Father Name : MAHENDRA PRATAP	PPA	1600	1600		
Designation : Security Guard	Washing Allowance	225	225		
Department : Operations	Overtime		911		
P.F. A/C No : DL/22524/61914					
E.S.I. A/C No : 2018131618					
Loan Balance :					
OT Hrs/Days : 0.46 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0119104000406505					
UAN No 101330759520					
	Total	26225	27136	Total Deductions	2409
				Net Pay	24727

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243515	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : MANOJ KUMAR YADAV	Transport Allowance	2000	794		
Father Name : BHUNESHWAR PRASAD YADAV	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : DL/22524/61937					
E.S.I. A/C No : 2014609991					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504030					
UAN No 100221937406					
	Total	29695	11795	Total Deductions	1544
				Net Pay	10251

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	HRA	1947	1947	Loan & Advance	370
Employee Name : INDRAJEET KUMAR YADAV	Transport Allowance	533	533	ESI (Employee)	176
Father Name : KAMESHWAR YADAV	PPA	1067	1067		
Designation : Security Guard	Washing Allowance	130	130		
Department : Operations	Overtime		3880		
P.F. A/C No : DL/22524/62125					
E.S.I. A/C No : 2018207326					
Loan Balance :					
OT Hrs/Days : 1.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2278971914					
UAN No 101615255415					
	Total	19585	23465	Total Deductions	2455
				Net Pay	21010

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250175	Basic	15907	15907	Fine	500
Old Employee Id :	HRA	7672	7672	Provident Fund	1909
Employee Name : SHARAD KUMAR SINGH	Transport Allowance	861	861		
Father Name : TEJ BAHADUR SINGH	PPA	1722	1722		
Designation : Security Guard	Washing Allowance	237	237		
Department : Operations	Overtime		1530		
P.F. A/C No : DL/22524/62152					
E.S.I. A/C No : 2018215442					
Loan Balance :					
OT Hrs/Days : 0.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39653326023					
UAN No 101675874417					
	Total	26399	27929	Total Deductions	2409
				Net Pay	25520

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

Note : Employee has to submit the proof of investment/savings made 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	15908	ESI (Employee)	194
Old Employee Id :	HRA	1947	1947	Provident Fund	1909
Employee Name : SUNIL MISHRA	Transport Allowance	533	533		
Father Name : GHANSHYAM MISHRA	PPA	1067	1067		
Designation : Security Guard	Washing Allowance	130	130		
Department : Operations	Overtime		6328		
P.F. A/C No : DL/22524/62260					
E.S.I. A/C No : 2018257274					
Loan Balance :					
OT Hrs/Days : 5.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3400749146					
UAN No 101181106716					
	Total	19585	25913	Total Deductions	2103
				Net Pay	23810

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255711	Basic	15908	11622	Fine	500
Old Employee Id :	HRA	6510	4756	ESI (Employee)	153
Employee Name : VIRU KUMAR CHOUHAN	Transport Allowance	1087	794	Loan & Advance	666
Father Name : VIMAL SINGH	PPA	2175	1589	Provident Fund	1681
Designation : Security Guard	Washing Allowance	264	193		
Department : Operations	Overtime		1061		
P.F. A/C No : DL/22524/62315	Holiday Encashment		530		
E.S.I. A/C No : 2018024452	PL Monthly Encashment		27		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 88508100001453					
UAN No 101693474573					
	Total	25944	20572	Total Deductions	3000
				Net Pay	17572

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	176
Old Employee Id :	HRA	1947	1947	Provident Fund	1909
Employee Name : VINAY KUMAR PANDEY	Transport Allowance	533	533		
Father Name : SUDAMA PANDEY	PPA	1067	1067		
Designation : Security Guard	Washing Allowance	130	130		
Department : Operations	Overtime		3880		
P.F. A/C No : DL/22524/62266					
E.S.I. A/C No : 2015201493					
Loan Balance :					
OT Hrs/Days : 1.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31088457806					
UAN No 100060776683					
	Total	19585	23465	Total Deductions	2085
				Net Pay	21380

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256125	Basic	15908	15908	ESI (Employee)	208
Old Employee Id :	HRA	7715	7715	Fine	500
Employee Name : ROHIT KUMAR	Transport Allowance	733	733	Provident Fund	1909
Father Name : SURENDRA KUMAR	PPA	1467	1467		
Designation : Security Guard	Washing Allowance	211	211		
Department : Operations	Overtime		1900		
P.F. A/C No : DL/22524/62306					
E.S.I. A/C No : 2018285715					
Loan Balance :					
OT Hrs/Days : 0.96 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507349					
UAN No 101334610928					
	Total	26034	27934	Total Deductions	2617
				Net Pay	25317

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	171
Old Employee Id :	HRA	2190	2190	Provident Fund	1909
Employee Name : VIJAY KUMAR TIWARI	Transport Allowance	600	600		
Father Name : TARAK NATH TIWARI	PPA	1200	1200		
Designation : Security Guard	Washing Allowance	146	146		
Department : Operations	Overtime		2890		
P.F. A/C No : DL/22524/62361					
E.S.I. A/C No : 2018302069					
Loan Balance :					
OT Hrs/Days : 1.46 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 1845101017443					
UAN No 100946074816					
	Total	20044	22934	Total Deductions	2080
				Net Pay	20854

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	185
Old Employee Id :	HRA	1947	1947	Provident Fund	1909
Employee Name : SAURABH SINGH	Transport Allowance	533	533		
Father Name : SHIV PRATAP SINGH	PPA	1067	1067		
Designation : Security Guard	Washing Allowance	130	130		
Department : Operations	Overtime		5104		
P.F. A/C No : DL/22524/62356					
E.S.I. A/C No : 2018306812					
Loan Balance :					
OT Hrs/Days : 3.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39443953597					
UAN No 101341363469					
	Total	19585	24689	Total Deductions	2094
				Net Pay	22595

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	185
Old Employee Id :	HRA	2190	2190	Provident Fund	1909
Employee Name : RISHABH	Transport Allowance	600	600		
Father Name : SANJAY JAYSWAL	PPA	1200	1200		
Designation : Security Guard	Washing Allowance	146	146		
Department : Operations	Overtime		4726		
P.F. A/C No : DL/22524/62369					
E.S.I. A/C No : 2018306805					
Loan Balance :					
OT Hrs/Days : 4.46 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61178984189					
UAN No 101702269768					
	Total	20044	24770	Total Deductions	2094
				Net Pay	22676

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

Note : Employee has to submit the proof of investment/savings made 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	15907	13212	ESI (Employee)	139
Old Employee Id :	HRA	3492	2900	Provident Fund	1800
Employee Name : SATISH SHARMA	Transport Allowance	956	794	Loan & Advance	658
Father Name : ANANDPAL SHARMA	PPA	1913	1589		
Designation : Security Guard	Washing Allowance	232	193		
Department : Operations					
P.F. A/C No : DL/22524/62454					
E.S.I. A/C No : 2018312333					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37970966736					
UAN No 101715229556					
	Total	22500	18688	Total Deductions	2597
				Net Pay	16091

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

Note : Employee has to submit the proof of investment/savings made 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)	171
Old Employee Id :	HRA	2190	2190	Provident Fund	1909
Employee Name : RAJVANT SINGH	Transport Allowance	600	600	Loan & Advance	658
Father Name : SANTBAKASH SINGH	PPA	1200	1200		
Designation : Security Guard	Washing Allowance	146	146		
Department : Operations	Overtime		2890		
P.F. A/C No : DL/22524/62441					
E.S.I. A/C No : 2018312299					
Loan Balance :					
OT Hrs/Days : 1.46 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20230835552					
UAN No 101715229491					
	Total	20044	22934	Total Deductions	2738
				Net Pay	20196

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258781	Basic	15908	15908	ESI (Employee)	171
Old Employee Id :	HRA	2677	2677	Provident Fund	1909
Employee Name : VIVEK YADAV	Transport Allowance	733	733		
Father Name : RAM CHANDRA YADAV	PPA	1467	1467		
Designation : Security Guard	Washing Allowance	179	179		
Department : Operations	Overtime		1900		
P.F. A/C No : DL/22524/62410					
E.S.I. A/C No : 2017764126					
Loan Balance :					
OT Hrs/Days : 0.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3146000100188972					
UAN No 101505805565					
	Total	20964	22864	Total Deductions	2080
				Net Pay	20784

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	12682	Provident Fund	1800
Old Employee Id :	HRA	3638	2900	Loan & Advance	621
Employee Name : DHARMENDRA SINGH	Transport Allowance	996	794	ESI (Employee)	135
Father Name : RAJDEV SINGH	PPA	1993	1589		
Designation : Security Guard	Washing Allowance	242	193		
Department : Operations					
P.F. A/C No : DL/22524/62457					
E.S.I. A/C No : 1114801300					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3880476462					
UAN No 100727269606					
	Total	22777	18158	Total Deductions	2556
				Net Pay	15602

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G260529	Basic	15908	15908	ESI (Employee)	176
Old Employee Id :	HRA	1947	1947	Fine	500
Employee Name : VIKASH SINGH	Transport Allowance	533	533	Provident Fund	1909
Father Name : SURYA PRATAP SINGH	PPA	1067	1067	Loan & Advance	668
Designation : Security Guard	Washing Allowance	130	130		
Department : Operations	Overtime		3880		
P.F. A/C No : DL/22524/62431					
E.S.I. A/C No : 2018345314					
Loan Balance :					
OT Hrs/Days : 1.96 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 394702010994821					
UAN No 101715229470					
	Total	19585	23465	Total Deductions	3253
				Net Pay	20212

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262204	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Loan & Advance	431
Employee Name : DHARMABIR SINGH	Transport Allowance	2000	794	Provident Fund	1044
Father Name : PRAHALAD SINGH	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1221000106219476					
UAN No					
	Total	29695	11795	Total Deductions	1975
				Net Pay	9820

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262296	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Loan & Advance	977
Employee Name : VISHNU KUMAR PANDEY	Transport Allowance	2000	794	Provident Fund	1044
Father Name : RAJDEO PANDEY	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6930018701					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 414701004354					
UAN No					
	Total	29695	11795	Total Deductions	2521
				Net Pay	9274

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262366	Basic	15907	9500	Fine	500
Old Employee Id :	HRA	6987	4173	Loan & Advance	977
Employee Name : KISHAN KUMAR	Transport Allowance	1862	1112	Provident Fund	1464
Father Name : SURYABHAN .	PPA	2661	1589		
Designation : Security Guard	Washing Allowance	323	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 3203515679					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 501700272852					
UAN No					
	Total	27740	16567	Total Deductions	2941
				Net Pay	13626

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

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



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262656	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Loan & Advance	765
Employee Name : BANTI CHAUDHARY	Transport Allowance	2000	794	Provident Fund	1044
Father Name : OMVEER SINGH	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010001577254					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262658	Basic	15907	6849	Fine	500
Old Employee Id :	HRA	7228	3112	Loan & Advance	765
Employee Name : SHIVAM BHARADWAJ	Transport Allowance	1967	847	Provident Fund	1114
Father Name : RAM BABU	PPA	3691	1589		
Designation : Security Guard	Washing Allowance	448	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4186101002665					
UAN No					
	Total	29241	12590	Total Deductions	2379
				Net Pay	10211

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263371	Basic	15908	15908	ESI (Employee)	177
Old Employee Id :	HRA	2900	2900	Fine	500
Employee Name : YADUVENDRA KUMAR	Transport Allowance	794	794	Provident Fund	1909
Father Name : AMAR SINGH	PPA	1589	1589		
Designation : Security Guard	Washing Allowance	193	193		
Department : Operations	Overtime		2079		
P.F. A/C No : DL/22524/62488	PL Monthly Encashment		318		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.96 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 2106104000023959					
UAN No 101260836220					
	Total	21384	23781	Total Deductions	2586
				Net Pay	21195

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263497	Basic	15908	14273	Fine	500
Old Employee Id :	HRA	3528	3165	Provident Fund	1800
Employee Name : DEEPAK	Transport Allowance	885	794	Miscellaneous Dedn - 1	192
Father Name : MANNA LAL	PPA	1771	1589		
Designation : Security Guard	Washing Allowance	215	193		
Department : Operations	Overtime		530		
P.F. A/C No : NA	Advanced Earned Bonus		265		
E.S.I. A/C No : 2017376453	PL Monthly Encashment		318		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34363869747					
UAN No					
	Total	22307	21127	Total Deductions	2492
				Net Pay	18635

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264361	Basic	15908	6319	Fine	1000
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : RAJNISH KUMAR PANDEY	Transport Allowance	2000	794	Loan & Advance	765
Father Name : VINDHYACHAL PANDEY	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018396580					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 42698100000745					
UAN No					
	Total	29695	11795	Total Deductions	2809
				Net Pay	8986

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264391	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : PRINCE PANDEY	Transport Allowance	2000	794	Loan & Advance	765
Father Name : ASHOK KUMAR PANDEY	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018396693					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 20700100014019					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264396	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : NAGENDRA KUMAR YADAV	Transport Allowance	2000	794	Loan & Advance	765
Father Name : RAM KUMAR YADAV	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6015276514					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1684010074360					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264422	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : MUKESH KUMAR SINGH	Transport Allowance	2000	794	Loan & Advance	765
Father Name : BIRENDER SINGH	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018313576					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9545454279					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264437	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : ABDUL KADIR	Transport Allowance	2000	794	Loan & Advance	765
Father Name : MD TAHIR	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33243832198					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264459	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : LAKSHMAN YADAV	Transport Allowance	2000	794	Loan & Advance	765
Father Name : LALLAN YADAV	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015022679					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00968100002682					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264469	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : RAJU KUMAR	Transport Allowance	2000	794	Loan & Advance	765
Father Name : BHOLA SINGH	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No 5725500100361701					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264499	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : ANISH KUMAR DUBE	Transport Allowance	2000	794	Loan & Advance	765
Father Name : PRABHU NATH DUBEY	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7920000100052033					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264507	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : DHARMENDRA TIWARI	Transport Allowance	2000	794	Loan & Advance	765
Father Name : RAMESH TIWARI	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014989740					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1012000100102088					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264510	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : SANDEEP	Transport Allowance	2000	794	Loan & Advance	765
Father Name : YASHPAL .	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 04312413000484					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264512	Basic	15908	6319	Provident Fund	1044
Old Employee Id :	HRA	7300	2900	Loan & Advance	765
Employee Name : DEEPAK DUBEY	Transport Allowance	2000	794		
Father Name : LALLAN DUBEY	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6719776527					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 665702010008240					
UAN No					
	Total	29695	11795	Total Deductions	1809
				Net Pay	9986

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264525	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : SURAJ KUMAR SINGH	Transport Allowance	2000	794	Loan & Advance	765
Father Name : MAHENDRA SINGH	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6845791677					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264529	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Provident Fund	1044
Employee Name : SHASHIKANT MISHRA	Transport Allowance	2000	794		
Father Name : KAMLA MISHRA	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017757587					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100079619634					
UAN No					
	Total	29695	11795	Total Deductions	1544
				Net Pay	10251

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264547	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Loan & Advance	765
Employee Name : ANISH RAI	Transport Allowance	2000	794	Provident Fund	1044
Father Name : SHESHNATH RAI	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802120006758					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264572	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Loan & Advance	765
Employee Name : GULBADAN SINGH	Transport Allowance	2000	794	Provident Fund	1044
Father Name : KAMAL SINGH	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6433001700100727					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264576	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Loan & Advance	765
Employee Name : NEERAJ SINGHAL	Transport Allowance	2000	794	Provident Fund	1044
Father Name : NEERAJ SINGHAL	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100136394					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264579	Basic	15908	6319	Fine	500
Old Employee Id :	HRA	7300	2900	Loan & Advance	765
Employee Name : GUDDU KUMAR GUPTA	Transport Allowance	2000	794	Provident Fund	1044
Father Name : ANIL KUMAR GUPTA	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 793000010026026					
UAN No					
	Total	29695	11795	Total Deductions	2309
				Net Pay	9486

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265757	Basic	15908	6319	Provident Fund	1044
Old Employee Id :	HRA	7300	2900		
Employee Name : NEHAL KUMAR	Transport Allowance	2000	794		
Father Name : NEHAL KUMAR	PPA	4000	1589		
Designation : Security Guard	Washing Allowance	487	193		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015798248					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8213496467					
UAN No					
	Total	29695	11795	Total Deductions	1044
				Net Pay	10751

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

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