



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011	Basic	19291	18669	ESI (Employee)	174
Old Employee Id : D05261	Overtime		4452	Provident Fund	2240
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 : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504201					
UAN No 100338849770					
	Total	19291	23121	Total Deductions	2414
				Net Pay	20707

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

Note : Employee has to submit the proof of investment/savings made 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	13690	ESI (Employee)	103
Old Employee Id : D11599				Provident Fund	1643
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 :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	19291	13690	Total Deductions	1746
				Net Pay	11944

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

Note : Employee has to submit the proof of investment/savings made 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	Fine	215
Old Employee Id : D29182	Overtime		9909	ESI (Employee)	219
Employee Name : JAY PRAKASH SHARMA				Provident Fund	2315
Father Name : RAMESH SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/43092					
E.S.I. A/C No : 2015655110					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	19291	29200	Total Deductions	2749
				Net Pay	26451

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

Note : Employee has 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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450	Basic	19291	19291	ESI (Employee)	166
Old Employee Id : D29707	Overtime		2729	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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	19291	22020	Total Deductions	2481
				Net Pay	19539

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

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



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

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D30545	Overtime		2489	ESI (Employee)	164
Employee Name : KRISHAN KANT					
Father Name : SHYAM SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/45992					
E.S.I. A/C No : 2016142191					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	19291	21780	Total Deductions	2479
				Net Pay	19301

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D30566	Overtime		2489	ESI (Employee)	164
Employee Name : GAJENDER PAL					
Father Name : HARGU LAL					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46024					
E.S.I. A/C No : 2011850568					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011024363					
UAN No 100726659036					
	Total	19291	21780	Total Deductions	2479
				Net Pay	19301

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110769 Old Employee Id : D30574 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 : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762191070013 UAN No 100727763566	Basic	19291	13068	Provident Fund	1568
				ESI (Employee)	99
	Total	19291	13068	Total Deductions	1667
				Net Pay	11401

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2315
Old Employee Id : D30638	Overtime		6941	ESI (Employee)	197
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 : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	19291	26232	Total Deductions	2512
				Net Pay	23720

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id : D30749	Overtime		11230	ESI (Employee)	204
Employee Name : JAI PAL				Fine	320
Father Name : ASHA RAM				Loan & Advance	400
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46564					
E.S.I. A/C No : 2016251154					
Loan Balance :					
OT Hrs/Days : 17.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	15908	27138	Total Deductions	2833
				Net Pay	24305

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id : D30750	Overtime		1026	ESI (Employee)	128
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	15908	16934	Total Deductions	2468
				Net Pay	14466

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134477	Basic	19291	19291	ESI (Employee)	193
Old Employee Id :	Overtime		6319	Provident Fund	2315
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 : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4896000100086097					
UAN No 101106273680					
	Total	19291	25610	Total Deductions	2508
				Net Pay	23102

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100392285221 UAN No 100894800528.	Basic Overtime	19291 1867	19291 1867	Provident Fund 2315 ESI (Employee) 159
	Total	19291	21158	Total Deductions 2474
				Net Pay 18684

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158407	Basic	15908	15908	ESI (Employee)	195
Old Employee Id :	Overtime		10007	Provident Fund	1909
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 : 15.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31651292821					
UAN No 101272932033					
	Total	15908	25915	Total Deductions	2104
				Net Pay	23811

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/59665 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	19291 6941	19291 6941	Provident Fund 2315 ESI (Employee) 197
	Total	19291	26232	Total Deductions 2512
				Net Pay 23720

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		11230	Fine	180
Employee Name : GAURAV KUMAR				ESI (Employee)	204
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 : 17.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	15908	27138	Total Deductions	2293
				Net Pay	24845

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501544917 UAN No 101276493114	Basic Overtime	15908 1836	15908 1836	Provident Fund 1909 ESI (Employee) 134
	Total	15908	17744	Total Deductions 2043
				Net Pay 15701

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 9.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 662701510536 UAN No 101257811151	Basic Overtime	15908 	14882 5507	Provident Fund 1786 ESI (Employee) 153
	Total	15908	20389	Total Deductions 1939
				Net Pay 18450

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179292	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	7300	7300		
Employee Name : Rakesh Kumar Gautam	Transport Allowance	2000	2000		
Father Name : Suresh Ram .	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	487	487		
Department : Operations	Overtime		3832		
P.F. A/C No : DL/22524/60092					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	29695	33527	Total Deductions	1909
				Net Pay	31618

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181014	Basic	15908	15908	ESI (Employee)	163
Old Employee Id :	Overtime		5822	Provident Fund	1909
Employee Name : BISMILLAH				Fine	255
Father Name : IMAM ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60172					
E.S.I. A/C No : 2017375490					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37761346676					
UAN No 100563074630					
	Total	15908	21730	Total Deductions	2327
				Net Pay	19403

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

Note : Employee has to submit the proof of investment/savings made 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)	155
Old Employee Id :	Overtime		4697	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 : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	15908	20605	Total Deductions	2064
				Net Pay	18541

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182292	Basic	15908	15908	ESI (Employee)	128
Old Employee Id :	Overtime		1026	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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1331010461283					
UAN No 101387814787					
	Total	15908	16934	Total Deductions	2037
				Net Pay	14897

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184277	Basic	15908	9237	ESI (Employee)	70
Old Employee Id :				Provident Fund	1108
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 :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 4147101013795					
UAN No 101390569206					
	Total	15908	9237	Total Deductions	1178
				Net Pay	8059

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

Note : Employee has to submit the proof of investment/savings made 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)	177
Old Employee Id :	Overtime		7559	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 : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348901500450					
UAN No 101402766805					
	Total	15908	23467	Total Deductions	2086
				Net Pay	21381

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	7300	7300		
Employee Name : RANJAN MISHRA	Transport Allowance	2000	2000		
Father Name :	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	487	487		
Department : Operations	Overtime		3832		
P.F. A/C No : DL/22524/60388					
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	29695	33527	Total Deductions	1909
				Net Pay	31618

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186500	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	3925	3925		
Employee Name : MANJEET KUMAR	Transport Allowance	1075	1075		
Father Name : NARENDRA PAL SINGH	PPA	2150	2150		
Designation : Security Guard	Washing Allowance	262	262		
Department : Operations	Overtime		2589		
P.F. A/C No : DL/22524/60376					
E.S.I. A/C No : 2017419277					
Loan Balance :					
OT Hrs/Days : 3.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518473					
UAN No 101402732374					
	Total	23320	25909	Total Deductions	1909
				Net Pay	24000

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

Note : Employee has to submit the proof of investment/savings made 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)	133
Old Employee Id :	Overtime		1737	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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518470					
UAN No 100555365221					
	Total	15908	17645	Total Deductions	2042
				Net Pay	15603

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188284	Basic	15908	15908	ESI (Employee)	135
Old Employee Id :	Overtime		2053	Provident Fund	1909
Employee Name : PRADEEP KUMAR					
Father Name : DEVENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60421					
E.S.I. A/C No : 2017437613					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413000492					
UAN No 101152721155					
	Total	15908	17961	Total Deductions	2044
				Net Pay	15917

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192418	Basic	15908	15908	ESI (Employee)	131
Old Employee Id :	Overtime		1539	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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 630301552436					
UAN No 101237123819					
	Total	15908	17447	Total Deductions	2040
				Net Pay	15407

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G192573	Basic	15908	15908	ESI (Employee)	128
Old Employee Id :	Overtime		1026	Provident Fund	1909
Employee Name : MOHIT SINGH RAWAT					
Father Name : ANAND SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60676					
E.S.I. A/C No : 2017551738					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3106272566					
UAN No 101437364793					
	Total	15908	16934	Total Deductions	2037
				Net Pay	14897

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G195157 Old Employee Id : Employee Name : MUNNA SINGH Father Name : DHARAMRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60646 E.S.I. A/C No : 2017525976 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 15291000001915 UAN No 101089908120	Basic Overtime	15908 2763	15908 2763	Provident Fund 1909 ESI (Employee) 141
	Total	15908	18671	Total Deductions 2050
				Net Pay 16621

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

Note : Employee has to submit the proof of investment/savings made 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	11803	Provident Fund	1416		
Old Employee Id :				ESI (Employee)	89		
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 :							
ED Days							
Working Day : 20 Woff : 3							
Paid Days : 23.000 LOP : 8							
NFH Days : 0.00							
PL Days : 0 CL Days : 0.00							
Bank Name : PUNJAB NATIONAL BANK							
Bank Account No 0156001700137652							
UAN No 101447859345							
	Total	15908	11803	Total Deductions	1505		
				Net Pay	10298		

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

Note : Employee has to submit the proof of investment/savings made 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	18046	ESI (Employee)	136
Old Employee Id :				Provident Fund	2166
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 :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	19291	18046	Total Deductions	2302
				Net Pay	15744

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202481	Basic	15908	15908	ESI (Employee)	200
Old Employee Id :	Overtime		10717	Provident Fund	1909
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 : 16.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413002233					
UAN No 101154489968					
	Total	15908	26625	Total Deductions	2109
				Net Pay	24516

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

Note : Employee has to submit the proof of investment/savings made 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	7697	ESI (Employee)	58
Old Employee Id :				Provident Fund	924
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 : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508096					
UAN No 101471377488					
	Total	15908	7697	Total Deductions	982
				Net Pay	6715

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205432 Old Employee Id : Employee Name : SANTOSH KUMAR Father Name : CHHOTAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60873 E.S.I. A/C No : 2017634920 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508095 UAN No 101194737934	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 : G205591	Basic	25255	19552	Provident Fund	1800
Old Employee Id :				Group Insurance	1988
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90692010052368					
UAN No 101471377461					
	Total	25255	19552	Total Deductions	3788
				Net Pay	15764

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

Note : Employee has to submit the proof of investment/savings made 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)	160
Old Employee Id :	Overtime		1987	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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50039941690					
UAN No 101014917604					
	Total	19291	21278	Total Deductions	2475
				Net Pay	18803

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206976	Basic	15908	11803	ESI (Employee)	112
Old Employee Id :	Overtime		3059	Provident Fund	1416
Employee Name : MUKESH KUMAR					
Father Name : SUCHIT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60945					
E.S.I. A/C No : 2017653564					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010044632878					
UAN No 100237353019					
	Total	15908	14862	Total Deductions	1528
				Net Pay	13334

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

Note : Employee has to submit the proof of investment/savings made 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	19291	ESI (Employee)	165
Old Employee Id :	Overtime		2609	Provident Fund	2315
Employee Name : MAHENDAR SINGH					
Father Name : RAJENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60961					
E.S.I. A/C No : 2017653547					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 12682191033361					
UAN No 101473777083					
	Total	19291	21900	Total Deductions	2480
				Net Pay	19420

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

Note : Employee has to submit the proof of investment/savings made 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	14369	Provident Fund	1724
Old Employee Id :	Overtime		1224	ESI (Employee)	117
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 : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007379					
UAN No 100503549972					
	Total	15908	15593	Total Deductions	1841
				Net Pay	13752

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	191
Old Employee Id :	Overtime		6434	Provident Fund	1909
Employee Name : PANKAJ KUMAR GUPTA				ESI (Employee)	168
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 : 9.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	15908	22342	Total Deductions	2268
				Net Pay	20074

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	Overtime		7658	ESI (Employee)	177
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 : 11.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847621					
UAN No 101394688122					
	Total	15908	23566	Total Deductions	2086
				Net Pay	21480

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

Note : Employee has to submit the proof of investment/savings made 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	4618	Provident Fund	554
Old Employee Id :	Overtime		612	ESI (Employee)	40
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 : 1.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512085					
UAN No 101260836334					
	Total	15908	5230	Total Deductions	594
				Net Pay	4636

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

Note : Employee has to submit the proof of investment/savings made 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)	160
Old Employee Id :	Overtime		5408	Provident Fund	1909
Employee Name : PRAMOD KUMAR					
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 : 8.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931651					
UAN No 101561109672					
	Total	15908	21316	Total Deductions	2069
				Net Pay	19247

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	142
Old Employee Id :	Overtime		2961	Provident Fund	1909
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 : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 08820100029476					
UAN No 101569818951					
	Total	15908	18869	Total Deductions	2051
				Net Pay	16818

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

Note : Employee has to submit the proof of investment/savings made 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	11290	ESI (Employee)	113
Old Employee Id :	Overtime		3671	Provident Fund	1355
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 : 6.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 468110110008356					
UAN No 100547974310					
	Total	15908	14961	Total Deductions	1468
				Net Pay	13493

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36467616670 UAN No 101246766952	Basic	15908	14369	ESI (Employee) 108 Provident Fund 1724	
	Total	15908	14369	Total Deductions	1832
				Net Pay	12537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235055	Basic	15908	14369	ESI (Employee)	108
Old Employee Id :				Provident Fund	1724
Employee Name : AKHILESH MISHRA					
Father Name : PURSHOTAM MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61782					
E.S.I. A/C No : 2015946595					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
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	14369	Total Deductions	1832
				Net Pay	12537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235319	Basic	15908	13342	ESI (Employee)	101
Old Employee Id :				Provident Fund	1601
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182501506835					
UAN No 101292588850					
	Total	15908	13342	Total Deductions	1702
				Net Pay	11640

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236183	Basic	15908	8211	ESI (Employee)	94
Old Employee Id :	Overtime		4283	Provident Fund	985
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 : 7.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21320100022322					
UAN No 101005507439					
	Total	15908	12494	Total Deductions	1079
				Net Pay	11415

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

Note : Employee has to submit the proof of investment/savings made 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	15395	ESI (Employee)	121
Old Employee Id :	Overtime		612	Provident Fund	1847
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 676102010010185					
UAN No 100952847459					
	Total	15908	16007	Total Deductions	1968
				Net Pay	14039

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G236188	Basic	15908	14882	ESI (Employee)	112
Old Employee Id :				Provident Fund	1786
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
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	14882	Total Deductions	1898
				Net Pay	12984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240070	Basic	15908	14882	ESI (Employee)	117
Old Employee Id :	Overtime		612	Provident Fund	1786
Employee Name : SONU SINGH PARIHAR					
Father Name : SHIV PRASAD PARIHAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61856					
E.S.I. A/C No : 2018081670					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544920					
UAN No 101463088862					
	Total	15908	15494	Total Deductions	1903
				Net Pay	13591

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240086	Basic	15908	15908	ESI (Employee)	167
Old Employee Id :	Overtime		6336	Provident Fund	1909
Employee Name : DILEEP KUMAR					
Father Name : KRISHAN KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61847					
E.S.I. A/C No : 6929685945					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601562864					
UAN No 100137602317					
	Total	15908	22244	Total Deductions	2076
				Net Pay	20168

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240153	Basic	19291	19291	ESI (Employee)	165
Old Employee Id :	Overtime		2609	Provident Fund	1800
Employee Name : TEJ BAHADUR TIWARI					
Father Name : TADAK NATH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61891					
E.S.I. A/C No : 1115069718					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3828030488					
UAN No 101083419944					
	Total	19291	21900	Total Deductions	1965
				Net Pay	19935

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 62260100003823 UAN No 101223780755	Basic	15908	11803	Provident Fund	1416
				ESI (Employee)	89
	Total	15908	11803	Total Deductions	1505
				Net Pay	10298

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

Note : Employee has to submit the proof of investment/savings made 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)	129
Old Employee Id :	Overtime		1224	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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10040590111					
UAN No 100868178264					
	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 : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521092 UAN No 101648339457	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 : G247268	Basic	15908	15908	ESI (Employee)	137
Old Employee Id :	Overtime		2349	Provident Fund	1909
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 : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401004572					
UAN No 101016686058					
	Total	15908	18257	Total Deductions	2046
				Net Pay	16211

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G247270	Basic	15908	14369	ESI (Employee)	122
Old Employee Id :	Overtime		1836	Provident Fund	1724
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 : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521090					
UAN No 101558331650					
	Total	15908	16205	Total Deductions	1846
				Net Pay	14359

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247272	Basic	15908	15395	ESI (Employee)	116
Old Employee Id :				Provident Fund	1847
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 :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521093					
UAN No 101658583174					
	Total	15908	15395	Total Deductions	1963
				Net Pay	13432

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G248150	Basic	15908	15908	ESI (Employee)	172
Old Employee Id :	Overtime		6947	Provident Fund	1909
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 : 10.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36597021387					
UAN No 101658583072					
	Total	15908	22855	Total Deductions	2081
				Net Pay	20774

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35105764822 UAN No 101658583119	Basic	15908	11803	ESI (Employee) 89 Provident Fund 1416	
	Total	15908	11803	Total Deductions	1505
				Net Pay	10298

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

Note : Employee has to submit the proof of investment/savings made 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)	136
Old Employee Id :	Overtime		2151	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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3538774766					
UAN No 101667910775					
	Total	15908	18059	Total Deductions	2045
				Net Pay	16014

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249400	Basic	15908	15908	ESI (Employee)	163
Old Employee Id :	Overtime		5724	Provident Fund	1909
Employee Name : RANJEET RAM					
Father Name : RINKU DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62116					
E.S.I. A/C No : 2014508886					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602001700010559					
UAN No 100651784960					
	Total	15908	21632	Total Deductions	2072
				Net Pay	19560

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249409	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		4599	Miscellaneous Dedn - 3	500
Employee Name : RAJANIKANT PANDEY				ESI (Employee)	154
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 : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505773					
UAN No 101666769360					
	Total	15908	20507	Total Deductions	2563
				Net Pay	17944

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

Note : Employee has to submit the proof of investment/savings made 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	13342	Provident Fund	1601
Old Employee Id :	Overtime		1224	ESI (Employee)	110
Employee Name : SHAKTI PRASAD TIWARI					
Father Name : KAMLA KAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62091					
E.S.I. A/C No : 2018213495					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147108000548					
UAN No 101666769341					
	Total	15908	14566	Total Deductions	1711
				Net Pay	12855

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101560349 UAN No 100543606027	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 : G250357	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		8171	ESI (Employee)	181
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 : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100312526526					
UAN No 101046337190					
	Total	15908	24079	Total Deductions	2090
				Net Pay	21989

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 3212208868 UAN No 101009544476	Basic Overtime	15908 513	15908 513	Provident Fund 1909 ESI (Employee) 124
	Total	15908	16421	Total Deductions 2033
				Net Pay 14388

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252777	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		2053	ESI (Employee)	135
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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6636000400004391					
UAN No 100679468239					
	Total	15908	17961	Total Deductions	2044
				Net Pay	15917

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252781	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		6533	ESI (Employee)	169
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 : 10.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100227479211					
UAN No 101135735776					
	Total	15908	22441	Total Deductions	2078
				Net Pay	20363

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G252785 Old Employee Id : Employee Name : POOJA RANI Father Name : LAL BAHADUR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62247 E.S.I. A/C No : 2018243011 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520291018848414 UAN No 100466451003	Basic Overtime	15908 2763	15908 2763	Provident Fund 1909 ESI (Employee) 141
	Total	15908	18671	Total Deductions 2050
				Net Pay 16621

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G252788 Old Employee Id : Employee Name : YATINDRA KUMAR GUPTA Father Name : SATYARAM GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62262 E.S.I. A/C No : 2018243694 Loan Balance : OT Hrs/Days : 11.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 59193915872 UAN No 101686174779	Basic Overtime	15908 	15908 7658	Provident Fund 1909 ESI (Employee) 177
	Total	15908	23566	Total Deductions 2086
				Net Pay 21480

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

Note : Employee has to submit the proof of investment/savings made 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		5724	ESI (Employee)	163
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 : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36285788500					
UAN No 101247988461					
	Total	15908	21632	Total Deductions	2072
				Net Pay	19560

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G252799	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		2664	ESI (Employee)	140
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 042391900003995					
UAN No 101263437589					
	Total	15908	18572	Total Deductions	2049
				Net Pay	16523

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253556	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Overtime		3351	Fine	140
Employee Name : RUCHI SHARMA				ESI (Employee)	170
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 : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1107601776					
UAN No 101518505012					
	Total	19291	22642	Total Deductions	2625
				Net Pay	20017

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : HEMA Father Name : KANHAIYA LAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62256 E.S.I. A/C No : 2017802490 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UJJIVAN SMALL FINANCE Bank Account No 2204110010207936 UAN No 101529215407	Basic	15908	14369	Provident Fund 1724 ESI (Employee) 108
	Total	15908	14369	Total Deductions 1832
				Net Pay 12537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 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	15908	7697	Provident Fund	924
				ESI (Employee)	58
	Total	15908	7697	Total Deductions	982
				Net Pay	6715

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

Note : Employee has to submit the proof of investment/savings made 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	5132	Provident Fund	616
Old Employee Id :	Overtime		1836	ESI (Employee)	53
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 : 3.00 ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 566210110008514					
UAN No 101221531149					
	Total	15908	6968	Total Deductions	669
				Net Pay	6299

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	15908	14369	Provident Fund	1724
				ESI (Employee)	108
	Total	15908	14369	Total Deductions	1832
				Net Pay	12537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254747	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		4500	ESI (Employee)	154
Employee Name : SANJAY					
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 : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442610004660					
UAN No 101129267868					
	Total	15908	20408	Total Deductions	2063
				Net Pay	18345

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G254751	Basic	15908	12829	Provident Fund	1539
Old Employee Id :	Overtime		3059	ESI (Employee)	120
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 : 5.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36498643925					
UAN No 101490095863					
	Total	15908	15888	Total Deductions	1659
				Net Pay	14229

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33211526814 UAN No 101693453693	Basic	15908	15395	Provident Fund	1847
				ESI (Employee)	116
	Total	15908	15395	Total Deductions	1963
				Net Pay	13432

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255501 Old Employee Id : 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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347501505899 UAN No 101693453655	Basic Overtime	15908	15395 612	Loan & Advance Provident Fund ESI (Employee)	191 1847 121
	Total	15908	16007	Total Deductions	2159
				Net Pay	13848

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

Note : Employee has to submit the proof of investment/savings made 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)	157
Old Employee Id :	HRA	471	471	Provident Fund	1909
Employee Name : VINAY KUMAR PANDEY	Transport Allowance	129	129		
Father Name : SUDAMA PANDEY	PPA	258	258		
Designation : Security Guard	Washing Allowance	31	31		
Department : Operations	Overtime		4038		
P.F. A/C No : DL/22524/62266					
E.S.I. A/C No : 2015201493					
Loan Balance :					
OT Hrs/Days : 4.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31088457806					
UAN No 100060776683					
	Total	16797	20835	Total Deductions	2066
				Net Pay	18769

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	Basic	15908	14369	ESI (Employee) 108 Provident Fund 1724	
	Total	15908	14369	Total Deductions	1832
				Net Pay	12537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 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	11290	ESI (Employee)	85
				Provident Fund	1355
	Total	15908	11290	Total Deductions	1440
				Net Pay	9850

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 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	14369	Provident Fund	1724
				ESI (Employee)	108
	Total	15908	14369	Total Deductions	1832
				Net Pay	12537

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256426	Basic	15908	12316	Provident Fund	1478
Old Employee Id :	Overtime		2447	ESI (Employee)	111
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 : 4.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34322700482					
UAN No 101130414398					
	Total	15908	14763	Total Deductions	1589
				Net Pay	13174

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 13.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6712189309 UAN No 101309957835	Basic Overtime	15908 	15908 8783	Provident Fund 1909 ESI (Employee) 186
	Total	15908	24691	Total Deductions 2095
				Net Pay 22596

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256438	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		2053	ESI (Employee)	135
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 8153000100000228					
UAN No 101383585837					
	Total	15908	17961	Total Deductions	2044
				Net Pay	15917

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256444	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		8783	ESI (Employee)	186
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 : 13.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100294201372					
UAN No 101267744218					
	Total	15908	24691	Total Deductions	2095
				Net Pay	22596

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256625 Old Employee Id : Employee Name : MAHESH Father Name : BEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62329 E.S.I. A/C No : 2018297081 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB & SIND BANK Bank Account No 01811000087911 UAN No 101702268483	Basic	15908	14882	ESI (Employee) 112 Provident Fund 1786	
	Total	15908	14882	Total Deductions	1898
				Net Pay	12984

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 9 Woff : 1 Paid Days : 10.000 LOP : 21 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	5132	Loan & Advance	525
				ESI (Employee)	39
				Provident Fund	616
	Total	15908	5132	Total Deductions	1180
				Net Pay	3952

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G256663 Old Employee Id : Employee Name : MAHAVEERA D ADAPPANAVAR Father Name : DEVAPPA . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62345 E.S.I. A/C No : 2018298315 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010024499315 UAN No 101702269710	Basic Overtime	15908 	15908 2447	Provident Fund 1909 ESI (Employee) 138
	Total	15908	18355	Total Deductions 2047
				Net Pay 16308

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : 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 : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3721899552 UAN No 101379330081	Basic Overtime	15908 4086	15908 4086	Loan & Advance 335 Provident Fund 1909 ESI (Employee) 150
	Total	15908	19994	Total Deductions 2394
				Net Pay 17600

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

Note : Employee has to submit the proof of investment/savings made 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	15395	Provident Fund	1847
Old Employee Id :	Overtime		612	ESI (Employee)	121
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 75085546918					
UAN No 101337830103					
	Total	15908	16007	Total Deductions	1968
				Net Pay	14039

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G257021	Basic	15908	6158	Provident Fund	739
Old Employee Id :	Overtime		612	ESI (Employee)	51
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 : 1.00 ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290837779					
UAN No 100592062935					
	Total	15908	6770	Total Deductions	790
				Net Pay	5980

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4867000100000509 UAN No 101291729606	Basic	15908	12316	Provident Fund	1478
				ESI (Employee)	93
	Total	15908	12316	Total Deductions	1571
				Net Pay	10745

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 6.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33830258940 UAN No 101702269734	Basic Overtime	15908 	14882 3671	Loan & Advance 195 Provident Fund 1786 ESI (Employee) 140
	Total	15908	18553	Total Deductions 2121
				Net Pay 16432

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

Note : Employee has to submit the proof of investment/savings made 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	11803	Loan & Advance	370
Old Employee Id :	Overtime		4895	Provident Fund	1416
Employee Name : VINAY KUMAR MISHRA				ESI (Employee)	126
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 : 8.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505964					
UAN No 101212389849					
	Total	15908	16698	Total Deductions	1912
				Net Pay	14786

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257380	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Overtime		1987	ESI (Employee)	160
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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 337401501432					
UAN No 100899493026					
	Total	19291	21278	Total Deductions	2475
				Net Pay	18803

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257920	Basic	15908	15395	ESI (Employee)	157
Old Employee Id :	Overtime		5507	Provident Fund	1847
Employee Name : VIPIN KUMAR					
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 : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 184201508453					
UAN No 101173769788					
	Total	15908	20902	Total Deductions	2004
				Net Pay	18898

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

Note : Employee has to submit the proof of investment/savings made 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)	161
Old Employee Id :	Overtime		5507	Provident Fund	1909
Employee Name : KAMAL KANT PATEL					
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 : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 248001503226					
UAN No 101392584947					
	Total	15908	21415	Total Deductions	2070
				Net Pay	19345

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

Note : Employee has to submit the proof of investment/savings made 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	15395	ESI (Employee)	121
Old Employee Id :	Overtime		612	Provident Fund	1847
Employee Name : AMOD YADAV					
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AU SMALL BANK					
Bank Account No 2011211829611737					
UAN No 101222081340					
	Total	15908	16007	Total Deductions	1968
				Net Pay	14039

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257929	Basic	15908	13342	ESI (Employee)	101
Old Employee Id :				Provident Fund	1601
Employee Name : PUSHPENDRA YADAV					
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 :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441035419255					
UAN No 101545964287					
	Total	15908	13342	Total Deductions	1702
				Net Pay	11640

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257940	Basic	15908	15908	ESI (Employee)	167
Old Employee Id :	Overtime		6336	Provident Fund	1909
Employee Name : ANUJ KUMAR					
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 : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100125224135					
UAN No 101653410355					
	Total	15908	22244	Total Deductions	2076
				Net Pay	20168

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258341	Basic	15908	15908	Loan & Advance	334
Old Employee Id :	Overtime		7145	ESI (Employee)	173
Employee Name : NIRVESH SINGH				Provident Fund	1909
Father Name : KHYORAJ SINGH				Fine	180
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 : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	15908	23053	Total Deductions	2596
				Net Pay	20457

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

Note : Employee has to submit the proof of investment/savings made 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 : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 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	1539	ESI (Employee)	12
				Miscellaneous Dedn - 3	500
				Provident Fund	185
	Total	15908	1539	Total Deductions	697
				Net Pay	842

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

Note : Employee has to submit the proof of investment/savings made 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	11803	ESI (Employee)	107
Old Employee Id :	Overtime		2447	Provident Fund	1416
Employee Name : SARVESH KUMAR					
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
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	14250	Total Deductions	1523
				Net Pay	12727

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

Note : Employee has to submit the proof of investment/savings made 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)	163
Old Employee Id :	Overtime		5822	Provident Fund	1909
Employee Name : JITENDRA KUMAR					
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 : 8.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700081484					
UAN No 101064869032					
	Total	15908	21730	Total Deductions	2072
				Net Pay	19658

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259016	Basic	15908	15908	ESI (Employee)	124
Old Employee Id :	Overtime		612	Miscellaneous Dedn - 3	500
Employee Name : RADHEYSHYAM SINGH				Provident Fund	1909
Father Name : BRIJBHAN SINGH					
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37462230048					
UAN No 101715229525					
	Total	15908	16520	Total Deductions	2533
				Net Pay	13987

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259017	Basic	15908	15908	ESI (Employee)	160
Old Employee Id :	Overtime		5309	Miscellaneous Dedn - 3	500
Employee Name : MAHIPAL SINGH				Provident Fund	1909
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 : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281006137					
UAN No 100563582155					
	Total	15908	21217	Total Deductions	2569
				Net Pay	18648

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAJESH KUMAR 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076	Basic Overtime	19291 3973	19291 3973	Provident Fund 2315 ESI (Employee) 175 Miscellaneous Dedn - 3 500
	Total	19291	23264	Total Deductions 2990
				Net Pay 20274

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	Overtime		3572	ESI (Employee)	147
Employee Name : RAVISHANKAR 0 SINGH				Fine	1610
Father Name : ARJUN SINGH				Miscellaneous Dedn - 3	500
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 : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 14162191065022					
UAN No 101290857464					
	Total	15908	19480	Total Deductions	4166
				Net Pay	15314

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	Overtime		3987	ESI (Employee)	150
Employee Name : SIRJU KUMAR BAITHA				Miscellaneous Dedn - 3	500
Father Name : VISESHWAR BAITHA					
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 : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602000115555880					
UAN No 101715229443					
	Total	15908	19895	Total Deductions	2559
				Net Pay	17336

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SHYAM SHARMA Father Name : SUKHRAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62407 E.S.I. A/C No : . Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39595361539 UAN No 101715229415	Basic	15908	15395	Provident Fund	1847
				ESI (Employee)	116
				Fine	1610
				Miscellaneous Dedn - 3	500
	Total	15908	15395	Total Deductions	4073
				Net Pay	11322

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

Note : Employee has to submit the proof of investment/savings made 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	14882	Provident Fund	1786
Old Employee Id :	Overtime		1836	Loan & Advance	411
Employee Name : ARIF ALI				ESI (Employee)	126
Father Name : TRABUDDIN .				Fine	318
Designation : Security Guard				Miscellaneous Dedn - 3	500
Department : Operations					
P.F. A/C No : DL/22524/62509					
E.S.I. A/C No : 6930164841					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 88052210019460					
UAN No 101237994197					
	Total	15908	16718	Total Deductions	3141
				Net Pay	13577

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1909
Old Employee Id :	Overtime		3375	Loan & Advance	411
Employee Name : ABHIMANYU KUMAR				ESI (Employee)	145
Father Name : ASHOK PRASAD				Miscellaneous Dedn - 3	500
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 : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34643234083					
UAN No 101006124355					
	Total	15908	19283	Total Deductions	2965
				Net Pay	16318

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262069 Old Employee Id : Employee Name : BIRENDRA KUMAR VERMA Father Name : SURENDRA VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62496 E.S.I. A/C No : 2018367334 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 482710110015534 UAN No 101725434248	Basic	15908	13342	Provident Fund	1601
				Loan & Advance	624
				ESI (Employee)	101
				Fine	1928
				Miscellaneous Dedn - 3	500
	Total	15908	13342	Total Deductions	4754
				Net Pay	8588

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SURAJ SINGH 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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No	Basic Overtime	19291	19291 2729	Miscellaneous Dedn - 3 ESI (Employee) Fine Loan & Advance Provident Fund	500 166 318 750 2315
	Total	19291	22020	Total Deductions	4049
				Net Pay	17971

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

Note : Employee has to submit the proof of investment/savings made 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	19291	Loan & Advance	750
Old Employee Id :	Overtime		6319	ESI (Employee)	193
Employee Name : MANANJAY KUMAR PANDEY				Fine	1928
Father Name : SURESH PANDEY				Miscellaneous Dedn - 3	500
Designation : Security Guard				Provident Fund	2315
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015347103					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015401522150					
UAN No					
	Total	19291	25610	Total Deductions	5686
				Net Pay	19924

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4994000100025079 UAN No	Basic Overtime	15908	15908 3987	Loan & Advance ESI (Employee) Provident Fund Miscellaneous Dedn - 3	431 150 1800 500
	Total	15908	19895	Total Deductions	2881
				Net Pay	17014

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 761210110008146 UAN No	Basic Overtime	15908	15908 4500	Loan & Advance ESI (Employee) Provident Fund Miscellaneous Dedn - 3	622 154 1800 500
	Total	15908	20408	Total Deductions	3076
				Net Pay	17332

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264781	Basic	15908	15908	ESI (Employee)	136
Old Employee Id :	Overtime		2151	Provident Fund	1800
Employee Name : BHARTI TIWARI				Loan & Advance	579
Father Name : ARJUN PRASAD MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018400586					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 783118210007784					
UAN No					
	Total	15908	18059	Total Deductions	2515
				Net Pay	15544

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	ESI (Employee)	159
Old Employee Id :	Overtime		5211	Provident Fund	1800
Employee Name : RAMJI RAI				Miscellaneous Dedn - 3	500
Father Name : SHASHI KANT RAI				Loan & Advance	431
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014155284					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755001700012254					
UAN No					
	Total	15908	21119	Total Deductions	2890
				Net Pay	18229

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	15908	15908	Loan & Advance	431
Old Employee Id :	Overtime		2151	ESI (Employee)	136
Employee Name : PARDUMAN SINGH				Provident Fund	1800
Father Name : JAGAT MOHAN SINGH				Miscellaneous Dedn - 3	500
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018400610					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39778625282					
UAN No					
	Total	15908	18059	Total Deductions	2867
				Net Pay	15192

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264883	Basic	15908	15908	Loan & Advance	579
Old Employee Id :	Overtime		2862	ESI (Employee)	141
Employee Name : SAVITA DEVI				Provident Fund	1800
Father Name : SATISH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018400619					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39041218489					
UAN No					
	Total	15908	18770	Total Deductions	2520
				Net Pay	16250

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

Note : Employee has to submit the proof of investment/savings made 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	15908	13684	Provident Fund	1800
Old Employee Id : D13874	HRA	7300	6280		
Employee Name : Sanjeev Kumar	Transport Allowance	2000	1720		
Father Name : MUNNA LAL	PPA	4000	3441		
Designation : Security Guard	Washing Allowance	487	419		
Department : Operations					
P.F. A/C No : DL/22524/23574					
E.S.I. A/C No : 2013283037					
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 007101552230					
UAN No 100334485737					
	Total	29695	25544	Total Deductions	1800
				Net Pay	23744

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	Provident Fund	1909
Old Employee Id : D24118	HRA	7178	7178		
Employee Name : Nisant Bhaskar	Transport Allowance	1591	1591		
Father Name : LAL BABU SINGH	PPA	3183	3183		
Designation : Security Guard	Washing Allowance	388	388		
Department : Operations	Overtime		958		
P.F. A/C No : DL/22524/30501					
E.S.I. A/C No : 2013873042					
Loan Balance :					
OT Hrs/Days : 0.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525406					
UAN No 100256823427					
	Total	28248	29206	Total Deductions	1909
				Net Pay	27297

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	15907	15736	Provident Fund	1888
Old Employee Id : D27183	HRA	7386	7307	Miscellaneous Dedn - 1	100
Employee Name : SHASHI BHUSHAN SINGH	Transport Allowance	1739	1720		
Father Name : SHALIGRAM SINGH	PPA	3478	3441		
Designation : Security Guard	Washing Allowance	424	419		
Department : Operations	Overtime		770		
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 : 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 629101517260					
UAN No 100349023917					
	Total	28934	29393	Total Deductions	1988
				Net Pay	27405

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	12144	Loan & Advance	191
Old Employee Id : D30057	HRA	6095	4653	Miscellaneous Dedn - 1	40
Employee Name : NEERAJ KUMAR	Transport Allowance	1577	1204	Provident Fund	1800
Father Name : SHYAM SUNDER SHARMA	PPA	3155	2409		
Designation : Security Guard	Washing Allowance	384	293		
Department : Operations	Advanced Earned Bonus		43		
P.F. A/C No : DL/22524/44937	PL Monthly Encashment		26		
E.S.I. A/C No : 2014190230					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508742					
UAN No 100646602972					
	Total	27118	20772	Total Deductions	2031
				Net Pay	18741

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 : G109043	Basic	15908	15224	Provident Fund	1827
Old Employee Id : D30380	HRA	7300	6986		
Employee Name : AJAY KUMAR PANDEY	Transport Allowance	2000	1914		
Father Name : DAROGA PANDEY	PPA	4000	3828		
Designation : Supervisor General	Washing Allowance	487	466		
Department : Operations					
P.F. A/C No : DL/22524/45773					
E.S.I. A/C No : 2007202633					
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 629401553791					
UAN No 100726505168					
	Total	29695	28418	Total Deductions	1827
				Net Pay	26591

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	13684	Provident Fund	1800
Old Employee Id : D30852	HRA	7300	6280	Loan & Advance	191
Employee Name : AKHILESH YADAV	Transport Allowance	2000	1720		
Father Name : CHANDRAPAL	PPA	4000	3441		
Designation : Security Guard	Washing Allowance	487	419		
Department : Operations					
P.F. A/C No : DL/22524/46814					
E.S.I. A/C No : 2016341453					
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 039601530491					
UAN No 100947320073					
	Total	29695	25544	Total Deductions	1991
				Net Pay	23553

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	13684	Provident Fund	1800
Old Employee Id :	HRA	7300	6280		
Employee Name : RAJESH KUMAR SINGH	Transport Allowance	2000	1720		
Father Name : KAPIL DEV SINGH	PPA	4000	3441		
Designation : Security Guard	Washing Allowance	487	419		
Department : Operations					
P.F. A/C No : DL/22524/57705					
E.S.I. A/C No : 2014599793					
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 : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	29695	25544	Total Deductions	1800
				Net Pay	23744

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	15909	15909	Provident Fund	1909
Old Employee Id :	HRA	6723	6723		
Employee Name : RAJIV RANJAN	Transport Allowance	624	624		
Father Name :	PPA	1247	1247		
Designation : Security Guard	Washing Allowance	152	152		
Department : Operations	Overtime		381		
P.F. A/C No : DL/22524/57999					
E.S.I. A/C No : 2014249040					
Loan Balance :					
OT Hrs/Days : 0.33 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504065					
UAN No 101064868502					
	Total	24655	25036	Total Deductions	1909
				Net Pay	23127

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	Provident Fund	1909
Old Employee Id :	HRA	6279	6279		
Employee Name : DINESH KUMAR	Transport Allowance	1720	1720		
Father Name : RAMDEEN SINGH	PPA	3441	3441		
Designation : Security Guard	Washing Allowance	419	419		
Department : Operations	Overtime		1365		
P.F. A/C No : DL/22524/59000					
E.S.I. A/C No : 2016950810					
Loan Balance :					
OT Hrs/Days : 1.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902010048238					
UAN No 101231615746					
	Total	27767	29132	Total Deductions	1909
				Net Pay	27223

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	15908	Provident Fund	1909
Old Employee Id :	HRA	7300	7300		
Employee Name : VIJAY	Transport Allowance	2000	2000		
Father Name : PUTTILAL	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	487	487		
Department : Operations	Overtime		632		
P.F. A/C No : DL/22524/59192					
E.S.I. A/C No : 2017016178					
Loan Balance :					
OT Hrs/Days : 0.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	29695	30327	Total Deductions	1909
				Net Pay	28418

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 : G155703	Basic	15907	14710	ESI (Employee)	135
Old Employee Id :	HRA	1952	1805	Provident Fund	1800
Employee Name : SUJEET KUMAR TIWARI	Transport Allowance	535	495		
Father Name : GULAB BHAWAN TIWARI	PPA	1070	989		
Designation : Security Guard	Washing Allowance	130	120		
Department : Operations					
P.F. A/C No : DL/22524/59168					
E.S.I. A/C No : 2017028017					
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 : AXIS BANK					
Bank Account No 918010003368597					
UAN No 101260836436					
	Total	19594	18119	Total Deductions	1935
				Net Pay	16184

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	15737	Provident Fund	1888
Old Employee Id :	HRA	7300	7222		
Employee Name : SAROJ KUMAR	Transport Allowance	2000	1978		
Father Name : SUDHIR KUMAR CHAUDHARY	PPA	4000	3957		
Designation : Security Guard	Washing Allowance	487	482		
Department : Operations					
P.F. A/C No : DL/22524/59559					
E.S.I. A/C No : 2017167365					
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 : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	29695	29376	Total Deductions	1888
				Net Pay	27488

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	12658	Provident Fund	1800
Old Employee Id :	HRA	7300	5809		
Employee Name : ROHIT SINGH	Transport Allowance	2000	1591		
Father Name : RAMVEER SINGH	PPA	4000	3183		
Designation : Security Guard	Washing Allowance	487	388		
Department : Operations					
P.F. A/C No : DL/22524/59667					
E.S.I. A/C No : 2017167358					
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 918010048768677					
UAN No 101299213933					
	Total	29695	23629	Total Deductions	1800
				Net Pay	21829

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	11632	Provident Fund	1800
Old Employee Id :	HRA	7300	5338		
Employee Name : PUNIT KUMAR	Transport Allowance	2000	1462		
Father Name :	PPA	4000	2925		
Designation : Security Guard	Washing Allowance	487	356		
Department : Operations					
P.F. A/C No : DL/22524/60036					
E.S.I. A/C No : 2017299615					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529917					
UAN No 101350853200					
	Total	29695	21713	Total Deductions	1800
				Net Pay	19913

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 : G173824	Basic	15908	3934	Provident Fund	650
Old Employee Id :	HRA	7300	1805		
Employee Name : GANESH SHARMA	Transport Allowance	2000	495		
Father Name :	PPA	4000	989		
Designation : Security Guard	Washing Allowance	487	120		
Department : Operations					
P.F. A/C No : DL/22524/59913					
E.S.I. A/C No : 2017227145					
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 022401518338					
UAN No 100441391153					
	Total	29695	7343	Total Deductions	650
				Net Pay	6693

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	13684	Provident Fund	1800
Old Employee Id :	HRA	2945	2533		
Employee Name : RAKESH SHRIVAS	Transport Allowance	725	624		
Father Name : SUDAMA LAL	PPA	1450	1247		
Designation : Security Guard	Washing Allowance	179	154		
Department : Operations	Overtime		1285		
P.F. A/C No : DL/22524/60120	PL Monthly Encashment		359		
E.S.I. A/C No : 2017340266					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	21207	19886	Total Deductions	1800
				Net Pay	18086

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	Provident Fund	1909
Old Employee Id :	HRA	3454	3454	Miscellaneous Dedn - 3	500
Employee Name : YOGENDRA KUMAR	Transport Allowance	946	946		
Father Name : MUKHTYAR SINGH	PPA	1892	1892		
Designation : Security Guard	Washing Allowance	230	230		
Department : Operations	Overtime		339		
P.F. A/C No : DL/22524/60383					
E.S.I. A/C No : 2017425983					
Loan Balance :					
OT Hrs/Days : 0.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518472					
UAN No 101402732645					
	Total	22430	22769	Total Deductions	2409
				Net Pay	20360

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	1882	Provident Fund	311
Old Employee Id :	HRA	7300	863		
Employee Name : PAWAN KUMAR DUBEY	Transport Allowance	2000	237		
Father Name : GANESH DUTT DUBEY	PPA	4000	473		
Designation : Security Supervisor	Washing Allowance	487	58		
Department : Operations					
P.F. A/C No : DL/22524/60714					
E.S.I. A/C No : 2017582491					
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 : HDFC BANK					
Bank Account No 50100259975658					
UAN No 101410407836					
	Total	29695	3513	Total Deductions	311
				Net Pay	3202

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	15908	13684	Provident Fund	1800
Old Employee Id :	HRA	7300	6280		
Employee Name : AKHLESH KUMAR YADAV	Transport Allowance	2000	1720		
Father Name : RAM SAHAI YADAV	PPA	4000	3441		
Designation : Security Guard	Washing Allowance	487	419		
Department : Operations					
P.F. A/C No : DL/22524/60731					
E.S.I. A/C No : 2014464017					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4052000100102878					
UAN No 100076964737					
	Total	29695	25544	Total Deductions	1800
				Net Pay	23744

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	15224	Provident Fund	1827
Old Employee Id :	HRA	5578	5338		
Employee Name : DHARMENDRA KUMAR DUBEY	Transport Allowance	1528	1462		
Father Name : RAVINDRA DUBEY	PPA	3056	2925		
Designation : Security Guard	Washing Allowance	372	356		
Department : Operations					
P.F. A/C No : DL/22524/60978					
E.S.I. A/C No : 2017653595					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	26442	25305	Total Deductions	1827
				Net Pay	23478

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 : G210939	Basic	15908	15908	ESI (Employee)	207
Old Employee Id :	HRA	1413	1413	Provident Fund	1909
Employee Name : ANISH KUMAR	Transport Allowance	387	387		
Father Name : RAJENDRA KUMAR	PPA	774	774		
Designation : Security Guard	Washing Allowance	94	94		
Department : Operations	Overtime		9013		
P.F. A/C No : DL/22524/61065					
E.S.I. A/C No : 2017708596					
Loan Balance :					
OT Hrs/Days : 10.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	18576	27589	Total Deductions	2116
				Net Pay	25473

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	15224	Provident Fund	1827
Old Employee Id :	HRA	6070	5809		
Employee Name : PANKAJ KUMAR	Transport Allowance	1663	1591		
Father Name : MAHENDRA PRAKASH	PPA	3326	3183		
Designation : Security Guard	Washing Allowance	405	388		
Department : Operations					
P.F. A/C No : DL/22524/61192					
E.S.I. A/C No : 2110755685					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7334000100134242					
UAN No 100266484615					
	Total	27372	26195	Total Deductions	1827
				Net Pay	24368

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 : G218613	Basic	14784	8902	Provident Fund	1202
Old Employee Id :	HRA	3677	2214	ESI (Employee)	96
Employee Name : ARUN KUMAR	Transport Allowance	608	366		
Father Name : HIRAMAN MAHTO	PPA	1241	747		
Designation : Security Guard	Washing Allowance	209	126		
Department : Operations	Overtime		512		
P.F. A/C No : DL/22524/61246					
E.S.I. A/C No : 2013582342					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700076506					
UAN No 101188838108					
	Total	20519	12867	Total Deductions	1298
				Net Pay	11569

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	Provident Fund	1909
Old Employee Id :	HRA	7300	7300		
Employee Name : SHYAM KUMAR MISHRA	Transport Allowance	2000	2000		
Father Name : JAYNARAYAN MISHRA	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	487	487		
Department : Operations	Overtime		2172		
P.F. A/C No : DL/2252461367					
E.S.I. A/C No : 2017866616					
Loan Balance :					
OT Hrs/Days : 1.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521097					
UAN No 101561109561					
	Total	29695	31867	Total Deductions	1909
				Net Pay	29958

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	15224	Fine	420
Old Employee Id :	HRA	7300	6986	Provident Fund	1827
Employee Name : SUMIT KUMAR	Transport Allowance	2000	1914		
Father Name : KANTI PRASAD	PPA	4000	3828		
Designation : Security Guard	Washing Allowance	487	466		
Department : Operations					
P.F. A/C No : DL/2252461399					
E.S.I. A/C No : 2017866517					
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 022501544921					
UAN No 101538877213					
	Total	29695	28418	Total Deductions	2247
				Net Pay	26171

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	Provident Fund	1909
Old Employee Id :	HRA	7645	7645		
Employee Name : RAHUL GIRI	Transport Allowance	946	946		
Father Name : SUBHASH GIRI	PPA	1892	1892		
Designation : Security Guard	Washing Allowance	256	256		
Department : Operations	Overtime		509		
P.F. A/C No : DL/22524/61500					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34797233015					
UAN No 101389252318					
	Total	26647	27156	Total Deductions	1909
				Net Pay	25247

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	Provident Fund	1909
Old Employee Id :	HRA	7392	7392		
Employee Name : DHEERAJ SINGH	Transport Allowance	1720	1720		
Father Name : MAN SINGH	PPA	3441	3441		
Designation : Security Guard	Washing Allowance	419	419		
Department : Operations	Overtime		508		
P.F. A/C No : DL/22524/61549					
E.S.I. A/C No : 2016964307					
Loan Balance :					
OT Hrs/Days : 0.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38921653816					
UAN No 101193784919					
	Total	28880	29388	Total Deductions	1909
				Net Pay	27479

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233380	Basic	15908	13171	Provident Fund	1800
Old Employee Id :	HRA	7300	6044		
Employee Name : ANAND KISHOR THAKUR	Transport Allowance	2000	1656		
Father Name : LATE. SURESH THAKUR	PPA	4000	3312		
Designation : Security Guard	Washing Allowance	487	403		
Department : Operations					
P.F. A/C No : DL/22524/61662					
E.S.I. A/C No : 2005893830					
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 : UNION BANK OF INDIA					
Bank Account No 677802010005648					
UAN No 101183137174					
	Total	29695	24586	Total Deductions	1800
				Net Pay	22786

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233711	Basic	15908	13684	Loan & Advance	191
Old Employee Id :	HRA	7668	6596	Provident Fund	1800
Employee Name : SUSHIL KUMAR SINGH	Transport Allowance	875	753		
Father Name : RAM NARESH SINGH	PPA	1750	1505		
Designation : Security Guard	Washing Allowance	213	183		
Department : Operations	Overtime		770		
P.F. A/C No : DL/22524/61719					
E.S.I. A/C No : 2013675330					
Loan Balance :					
OT Hrs/Days : 0.50 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 490210110017135					
UAN No 100924754694					
	Total	26414	23491	Total Deductions	1991
				Net Pay	21500

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234920	Basic	15908	9579	Provident Fund	1583
Old Employee Id :	HRA	7300	4396		
Employee Name : NEERAJ SINGH	Transport Allowance	2000	1204		
Father Name : PARSHURAM SINGH	PPA	4000	2409		
Designation : Security Guard	Washing Allowance	487	293		
Department : Operations					
P.F. A/C No : DL/22524/61786					
E.S.I. A/C No : 2017343911					
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 34196999729					
UAN No 101366502990					
	Total	29695	17881	Total Deductions	1583
				Net Pay	16298

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	11118	Provident Fund	1800
Old Employee Id :	HRA	7300	5102		
Employee Name : DIPANSHU	Transport Allowance	2000	1398		
Father Name : NAGENDER SINGH RATHORE	PPA	4000	2796		
Designation : Security Guard	Washing Allowance	487	340		
Department : Operations					
P.F. A/C No : DL/22524/61829					
E.S.I. A/C No : 2018089100					
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 : HDFC BANK					
Bank Account No 50100373328915					
UAN No 101619473355					
	Total	29695	20754	Total Deductions	1800
				Net Pay	18954

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240076	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	6279	6279		
Employee Name : SUDHIR KUMAR MUKHIA	Transport Allowance	1720	1720		
Father Name : RAJENDRA MUKHIA	PPA	3441	3441		
Designation : Security Guard	Washing Allowance	419	419		
Department : Operations	Overtime		1878		
P.F. A/C No : DL/22524/61878					
E.S.I. A/C No : 6718396863					
Loan Balance :					
OT Hrs/Days : 1.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544919					
UAN No 101103686174					
	Total	27767	29645	Total Deductions	1909
				Net Pay	27736

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 : G245798	Basic	15908	13171	ESI (Employee)	114
Old Employee Id :	HRA	1327	1099	Provident Fund	1689
Employee Name : ADESH KUMAR	Transport Allowance	364	301	Fine	315
Father Name : SHREE KRISHNA	PPA	727	602		
Designation : Security Guard	Washing Allowance	88	73		
Department : Operations					
P.F. A/C No : DL/22524/62010					
E.S.I. A/C No : 2018160174					
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 1934000100283467					
UAN No 101640621305					
	Total	18414	15246	Total Deductions	2118
				Net Pay	13128

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248169	Basic	15908	15908	ESI (Employee)	165
Old Employee Id :	HRA	706	706	Provident Fund	1909
Employee Name : HARIKESH SINGH	Transport Allowance	194	194		
Father Name : OM PRAKASH SINGH	PPA	387	387		
Designation : Security Guard	Washing Allowance	47	47		
Department : Operations	Overtime		4730		
P.F. A/C No : DL/22524/62051					
E.S.I. A/C No : 2018188312					
Loan Balance :					
OT Hrs/Days : 3.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50414160189					
UAN No 101274647615					
	Total	17242	21972	Total Deductions	2074
				Net Pay	19898

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249405	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	6986	6986	Loan & Advance	370
Employee Name : INDRAJEET KUMAR YADAV	Transport Allowance	1914	1914		
Father Name : KAMESHWAR YADAV	PPA	3828	3828		
Designation : Security Guard	Washing Allowance	466	466		
Department : Operations	Overtime		1365		
P.F. A/C No : DL/22524/62125					
E.S.I. A/C No : 2018207326					
Loan Balance :					
OT Hrs/Days : 1.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2278971914					
UAN No 101615255415					
	Total	29102	30467	Total Deductions	2279
				Net Pay	28188

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	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	7392	7392		
Employee Name : SHARAD KUMAR SINGH	Transport Allowance	1720	1720		
Father Name : TEJ BAHADUR SINGH	PPA	3441	3441		
Designation : Security Guard	Washing Allowance	426	426		
Department : Operations	Overtime		2052		
P.F. A/C No : DL/22524/62152					
E.S.I. A/C No : 2018215442					
Loan Balance :					
OT Hrs/Days : 1.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39653326023					
UAN No 101675874417					
	Total	28887	30939	Total Deductions	1909
				Net Pay	29030

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 : G250707	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	7385	7385		
Employee Name : BIPIN KUMAR	Transport Allowance	366	366		
Father Name : SHAMBHU SHARAN SINGH	PPA	731	731		
Designation : Security Guard	Washing Allowance	89	89		
Department : Operations	Overtime		381		
P.F. A/C No : DL/22524/62095	Holiday Encashment		1539		
E.S.I. A/C No : .2013220877					
Loan Balance :					
OT Hrs/Days : 0.33 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401554453					
UAN No 100520055026					
	Total	24479	26399	Total Deductions	1800
				Net Pay	24599

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 : G251911	Basic	18645	17843	Provident Fund	2141
Old Employee Id :	HRA	1394	1334		
Employee Name : MANISH KHOWAL	Transport Allowance	382	366		
Father Name : BHIM SINGH	PPA	764	731		
Designation : Security Guard	Washing Allowance	93	89		
Department : Operations	Overtime		742		
P.F. A/C No : DL/22524/62151					
E.S.I. A/C No : 2018236556					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 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 072001521335					
UAN No 100862922846					
	Total	21278	21105	Total Deductions	2141
				Net Pay	18964

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	Provident Fund	1909
Old Employee Id :	HRA	3454	3454		
Employee Name : SUNIL MISHRA	Transport Allowance	946	946		
Father Name : GHANSHYAM MISHRA	PPA	1892	1892		
Designation : Security Guard	Washing Allowance	230	230		
Department : Operations	Overtime		1878		
P.F. A/C No : DL/22524/62260					
E.S.I. A/C No : 2018257274					
Loan Balance :					
OT Hrs/Days : 1.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3400749146					
UAN No 101181106716					
	Total	22430	24308	Total Deductions	1909
				Net Pay	22399

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 : G254741	Basic	15764	15764	Provident Fund	1892
Old Employee Id :	HRA	7762	7762		
Employee Name : JITENDRA KUMAR SHUKLA	Transport Allowance	366	366		
Father Name : SUDAMA PRASAD SHUKLA	PPA	784	784		
Designation : Security Guard	Washing Allowance	89	89		
Department : Operations	Overtime		462		
P.F. A/C No : DL/22524/62221					
E.S.I. A/C No : 2016726880					
Loan Balance :					
OT Hrs/Days : 0.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100060840816					
UAN No 101128857110					
	Total	24765	25227	Total Deductions	1892
				Net Pay	23335

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 : G255511	Basic	15908	5987	Provident Fund	827
Old Employee Id :	HRA	7692	2895		
Employee Name : ANKUSH MEHRA	Transport Allowance	800	301		
Father Name : ASHOK KUMAR	PPA	1600	602		
Designation : Security Guard	Washing Allowance	194	73		
Department : Operations					
P.F. A/C No : DL/22524/62270					
E.S.I. A/C No : 2018280354					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 30700110012543					
UAN No 100545625186					
	Total	26194	9858	Total Deductions	827
				Net Pay	9031

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255711	Basic	15908	4961	Loan & Advance	666
Old Employee Id :	HRA	7300	2276	Provident Fund	820
Employee Name : VIRU KUMAR CHOUHAN	Transport Allowance	2000	624		
Father Name : VIMAL SINGH	PPA	4000	1247		
Designation : Security Guard	Washing Allowance	487	152		
Department : Operations					
P.F. A/C No : DL/22524/62315					
E.S.I. A/C No : 2018024452					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 88508100001453					
UAN No 101693474573					
	Total	29695	9260	Total Deductions	1486
				Net Pay	7774

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 : G256044	Basic	15908	15737	Provident Fund	1800
Old Employee Id :	HRA	6386	6317		
Employee Name : DHRUV KUMAR	Transport Allowance	631	624		
Father Name :	PPA	1261	1247		
Designation : Security Guard	Washing Allowance	154	152		
Department : Operations	Holiday Encashment		770		
P.F. A/C No : DL/22524/62294					
E.S.I. A/C No : 2018285585					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30.000					
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SARVA HARYANA					
Bank Account No 76881901007791					
UAN No 101693453617					
	Total	24340	24847	Total Deductions	1800
				Net Pay	23047

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	Provident Fund	1909
Old Employee Id :	HRA	7455	7455		
Employee Name : ROHIT KUMAR	Transport Allowance	1527	1527		
Father Name : SURENDRA KUMAR	PPA	3054	3054		
Designation : Security Guard	Washing Allowance	384	384		
Department : Operations	Overtime		1280		
P.F. A/C No : DL/22524/62306					
E.S.I. A/C No : 2018285715					
Loan Balance :					
OT Hrs/Days : 0.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507349					
UAN No 101334610928					
	Total	28328	29608	Total Deductions	1909
				Net Pay	27699

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 : G256658	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	HRA	706	706	ESI (Employee)	151
Employee Name : SHRI KRISHNA	Transport Allowance	194	194		
Father Name : VINAY KUMAR	PPA	387	387		
Designation : Security Guard	Washing Allowance	47	47		
Department : Operations	Overtime		2814		
P.F. A/C No : DL/22524/62374					
E.S.I. A/C No : 2016915972					
Loan Balance :					
OT Hrs/Days : 2.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34430100012598					
UAN No 101214655290					
	Total	17242	20056	Total Deductions	2060
				Net Pay	17996

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	Provident Fund	1909
Old Employee Id :	HRA	3454	3454		
Employee Name : VIJAY KUMAR TIWARI	Transport Allowance	946	946		
Father Name : TARAK NATH TIWARI	PPA	1892	1892		
Designation : Security Guard	Washing Allowance	230	230		
Department : Operations	Overtime		4424		
P.F. A/C No : DL/22524/62361					
E.S.I. A/C No : 2018302069					
Loan Balance :					
OT Hrs/Days : 6.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 1845101017443					
UAN No 100946074816					
	Total	22430	26854	Total Deductions	1909
				Net Pay	24945

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	15909	11119	Provident Fund	1559
Old Employee Id :	HRA	3256	2276		
Employee Name : SAURABH SINGH	Transport Allowance	893	624		
Father Name : SHIV PRATAP SINGH	PPA	1784	1247		
Designation : Security Guard	Washing Allowance	217	152		
Department : Operations					
P.F. A/C No : DL/22524/62356					
E.S.I. A/C No : 2018306812					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39443953597					
UAN No 101341363469					
	Total	22059	15418	Total Deductions	1559
				Net Pay	13859

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 : G257376	Basic	15908	15908	Loan & Advance	148
Old Employee Id :	HRA	1648	1648	Provident Fund	1909
Employee Name : AJAY	Transport Allowance	452	452	ESI (Employee)	198
Father Name : DHARM SINGH	PPA	903	903		
Designation : Security Guard	Washing Allowance	110	110		
Department : Operations	Overtime		7443		
P.F. A/C No : DL/22524/62355					
E.S.I. A/C No : 2018306840					
Loan Balance :					
OT Hrs/Days : 9.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3233101007373					
UAN No 101369172541					
	Total	19021	26464	Total Deductions	2255
				Net Pay	24209

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	Provident Fund	1909
Old Employee Id :	HRA	7300	7300		
Employee Name : RISHABH	Transport Allowance	2000	2000		
Father Name : SANJAY JAYSWAL	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	487	487		
Department : Operations	Overtime		2172		
P.F. A/C No : DL/22524/62369					
E.S.I. A/C No : 2018306805					
Loan Balance :					
OT Hrs/Days : 1.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61178984189					
UAN No 101702269768					
	Total	29695	31867	Total Deductions	1909
				Net Pay	29958

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	15908	15224	Provident Fund	1827
Old Employee Id :	HRA	7300	6986		
Employee Name : SATISH SHARMA	Transport Allowance	2000	1914		
Father Name : ANANDPAL SHARMA	PPA	4000	3828		
Designation : Security Guard	Washing Allowance	487	466		
Department : Operations	Overtime		1471		
P.F. A/C No : DL/22524/62454					
E.S.I. A/C No : 2018312333					
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 : STATE BANK OF INDIA					
Bank Account No 37970966736					
UAN No 101715229556					
	Total	29695	29889	Total Deductions	1827
				Net Pay	28062

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)	168
Old Employee Id :	HRA	2119	2119	Provident Fund	1909
Employee Name : RAJVANT SINGH	Transport Allowance	581	581		
Father Name : SANTBAKASH SINGH	PPA	1161	1161		
Designation : Security Guard	Washing Allowance	141	141		
Department : Operations	Overtime		2548		
P.F. A/C No : DL/22524/62441					
E.S.I. A/C No : 2018312299					
Loan Balance :					
OT Hrs/Days : 1.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20230835552					
UAN No 101715229491					
	Total	19910	22458	Total Deductions	2077
				Net Pay	20381

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	Provident Fund	1909
Old Employee Id :	HRA	5954	5954	Miscellaneous Dedn - 1	50
Employee Name : VIVEK YADAV	Transport Allowance	624	624	Fine	1610
Father Name : RAM CHANDRA YADAV	PPA	1247	1247		
Designation : Security Guard	Washing Allowance	152	152		
Department : Operations	Overtime		1278		
P.F. A/C No : DL/22524/62410					
E.S.I. A/C No : 2017764126					
Loan Balance :					
OT Hrs/Days : 0.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3146000100188972					
UAN No 101505805565					
	Total	23885	25163	Total Deductions	3569
				Net Pay	21594

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	13684	Provident Fund	1800
Old Employee Id :	HRA	7300	6280		
Employee Name : DHARMENDRA SINGH	Transport Allowance	2000	1720		
Father Name : RAJDEV SINGH	PPA	4000	3441		
Designation : Security Guard	Washing Allowance	487	419		
Department : Operations					
P.F. A/C No : DL/22524/62457					
E.S.I. A/C No : 1114801300					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3880476462					
UAN No 100727269606					
	Total	29695	25544	Total Deductions	1800
				Net Pay	23744

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	Loan & Advance	668
Old Employee Id :	HRA	2854	2854	ESI (Employee)	172
Employee Name : VIKASH SINGH	Transport Allowance	688	688	Provident Fund	1909
Father Name : SURYA PRATAP SINGH	PPA	1376	1376		
Designation : Security Guard	Washing Allowance	168	168		
Department : Operations	Overtime		2047		
P.F. A/C No : DL/22524/62431					
E.S.I. A/C No : 2018345314					
Loan Balance :					
OT Hrs/Days : 1.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 394702010994821					
UAN No 101715229470					
	Total	20994	23041	Total Deductions	2749
				Net Pay	20292

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	11118	Provident Fund	1800
Old Employee Id :	HRA	7300	5102	Loan & Advance	431
Employee Name : DHARMABIR SINGH	Transport Allowance	2000	1398	Miscellaneous Dedn - 3	500
Father Name : PRAHALAD SINGH	PPA	4000	2796		
Designation : Security Guard	Washing Allowance	487	340		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 1221000106219476					
UAN No					
	Total	29695	20754	Total Deductions	2731
				Net Pay	18023

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	4961	Provident Fund	820
Old Employee Id :	HRA	7300	2276	Loan & Advance	977
Employee Name : VISHNU KUMAR PANDEY	Transport Allowance	2000	624	Miscellaneous Dedn - 3	500
Father Name : RAJDEO PANDEY	PPA	4000	1247		
Designation : Security Guard	Washing Allowance	487	152		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6930018701					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 4147101004354					
UAN No					
	Total	29695	9260	Total Deductions	2297
				Net Pay	6963

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	15908	15224	Provident Fund	1827
Old Employee Id :	HRA	7300	6986	Loan & Advance	977
Employee Name : KISHAN KUMAR	Transport Allowance	2000	1914		
Father Name : SURYABHAN .	PPA	4000	3828		
Designation : Security Guard	Washing Allowance	487	466		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 3203515679					
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 : IDBI BANK					
Bank Account No 0501700272852					
UAN No					
	Total	29695	28418	Total Deductions	2804
				Net Pay	25614

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 : G262575	Basic	15907	12144	Miscellaneous Dedn - 3	500
Old Employee Id :	HRA	7314	5584	Provident Fund	1592
Employee Name : MURARI KUMAR SINGH	Transport Allowance	847	647	Loan & Advance	765
Father Name : RADHESHYAM SINGH	PPA	620	473		
Designation : Security Guard	Washing Allowance	102	78		
Department : Operations	Overtime		770		
P.F. A/C No : NA	Holiday Encashment		771		
E.S.I. A/C No : 2015397702					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38828705261					
UAN No					
	Total	24790	20467	Total Deductions	2857
				Net Pay	17610

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 : G262656	Basic	15908	13684	Loan & Advance	765
Old Employee Id :	HRA	7300	6280	Provident Fund	1800
Employee Name : BANTI CHAUDHARY	Transport Allowance	2000	1720		
Father Name : OMVEER SINGH	PPA	4000	3441		
Designation : Security Guard	Washing Allowance	487	419		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 921010001577254					
UAN No					
	Total	29695	25544	Total Deductions	2565
				Net Pay	22979

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	15908	11118	Loan & Advance	765
Old Employee Id :	HRA	7300	5102	Provident Fund	1800
Employee Name : SHIVAM BHARADWAJ	Transport Allowance	2000	1398		
Father Name : RAM BABU	PPA	4000	2796		
Designation : Security Guard	Washing Allowance	487	340		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : CANARA BANK					
Bank Account No 4286101002665					
UAN No					
	Total	29695	20754	Total Deductions	2565
				Net Pay	18189

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	15909	15909	Miscellaneous Dedn - 1	40
Old Employee Id :	HRA	2276	2276	ESI (Employee)	183
Employee Name : YADUVENDRA KUMAR	Transport Allowance	624	624	Provident Fund	1909
Father Name : AMAR SINGH	PPA	1247	1247		
Designation : Security Guard	Washing Allowance	152	152		
Department : Operations	Overtime		3931		
P.F. A/C No : DL/22524/62488	PL Monthly Encashment		359		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 3.33 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 2106104000023959					
UAN No 101260836220					
	Total	20208	24498	Total Deductions	2132
				Net Pay	22366

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	15908	Provident Fund	1909
Old Employee Id :	HRA	5102	5102		
Employee Name : DEEPAK	Transport Allowance	1398	1398		
Father Name : MANNA LAL	PPA	2796	2796		
Designation : Security Guard	Washing Allowance	340	340		
Department : Operations	Overtime		1878		
P.F. A/C No : NA	Holiday Encashment		513		
E.S.I. A/C No : 2017376453	PL Monthly Encashment		216		
Loan Balance :					
OT Hrs/Days : 1.83 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34363869747					
UAN No					
	Total	25544	28151	Total Deductions	1909
				Net Pay	26242

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264361	Basic	15908	1882	Loan & Advance	765
Old Employee Id :	HRA	7300	863	Provident Fund	311
Employee Name : RAJNISH KUMAR PANDEY	Transport Allowance	2000	237		
Father Name : VINDHYACHAL PANDEY	PPA	4000	473		
Designation : Security Guard	Washing Allowance	487	58		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018396580					
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 : BANK OF BARODA					
Bank Account No 42698100000745					
UAN No					
	Total	29695	3513	Total Deductions	1076
				Net Pay	2437

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	15149	15149	Loan & Advance	765
Old Employee Id :	HRA	7069	7069	Provident Fund	1818
Employee Name : PRINCE PANDEY	Transport Allowance	1204	1204		
Father Name : ASHOK KUMAR PANDEY	PPA	2409	2409		
Designation : Security Guard	Other Allowance	45	45		
Department : Operations	Washing Allowance	293	293		
P.F. A/C No : NA	Overtime		634		
E.S.I. A/C No : 2018396693					
Loan Balance :					
OT Hrs/Days : 0.67 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 20700100014019					
UAN No					
	Total	26169	26803	Total Deductions	2583
				Net Pay	24220

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	15761	5762	Loan & Advance	765
Old Employee Id :	HRA	7145	2612	Provident Fund	928
Employee Name : NAGENDRA KUMAR YADAV	Transport Allowance	1885	689		
Father Name : RAM KUMAR YADAV	PPA	3411	1247		
Designation : Security Guard	Washing Allowance	416	152		
Department : Operations	Advanced Earned Bonus		42		
P.F. A/C No : NA	PL Monthly Encashment		37		
E.S.I. A/C No : 6015276514					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1684010074360					
UAN No					
	Total	28618	10541	Total Deductions	1693
				Net Pay	8848

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	15909	8040	Loan & Advance	765
Old Employee Id :	HRA	7549	3815	Provident Fund	1189
Employee Name : MUKESH KUMAR SINGH	Transport Allowance	1235	624		
Father Name : BIRENDER SINGH	PPA	2467	1247		
Designation : Security Guard	Washing Allowance	301	152		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018313576					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9545454279					
UAN No					
	Total	27461	13878	Total Deductions	1954
				Net Pay	11924

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	13684	Loan & Advance	765
Old Employee Id :	HRA	7300	6280	Provident Fund	1800
Employee Name : LAKSHMAN YADAV	Transport Allowance	2000	1720		
Father Name : LALLAN YADAV	PPA	4000	3441		
Designation : Security Guard	Washing Allowance	487	419		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015022679					
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 BARODA					
Bank Account No 00968100002682					
UAN No					
	Total	29695	25544	Total Deductions	2565
				Net Pay	22979

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264469	Basic	15908	4961	Loan & Advance	765
Old Employee Id :	HRA	7300	2276	Provident Fund	820
Employee Name : RAJU KUMAR	Transport Allowance	2000	624		
Father Name : BHOLA SINGH	PPA	4000	1247		
Designation : Security Guard	Washing Allowance	487	152		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100361701					
UAN No					
	Total	29695	9260	Total Deductions	1585
				Net Pay	7675

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	11118	Loan & Advance	765
Old Employee Id :	HRA	7300	5102	Provident Fund	1800
Employee Name : ANISH KUMAR DUBE	Transport Allowance	2000	1398	Miscellaneous Dedn - 3	500
Father Name : PRABHU NATH DUBEY	PPA	4000	2796		
Designation : Security Guard	Washing Allowance	487	340		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 7920000100052033					
UAN No					
	Total	29695	20754	Total Deductions	3065
				Net Pay	17689

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	8211	Loan & Advance	765
Old Employee Id :	HRA	7300	3768	Provident Fund	1357
Employee Name : DHARMENDRA TIWARI	Transport Allowance	2000	1032		
Father Name : RAMESH TIWARI	PPA	4000	2065		
Designation : Security Guard	Washing Allowance	487	251		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014989740					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1012000100102088					
UAN No					
	Total	29695	15327	Total Deductions	2122
				Net Pay	13205

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	11118	Loan & Advance	765
Old Employee Id :	HRA	7300	5102	Provident Fund	1800
Employee Name : DEEPAK DUBEY	Transport Allowance	2000	1398		
Father Name : LALLAN DUBEY	PPA	4000	2796		
Designation : Security Guard	Washing Allowance	487	340		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6719776527					
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 : UNION BANK OF INDIA					
Bank Account No 665702010008240					
UAN No					
	Total	29695	20754	Total Deductions	2565
				Net Pay	18189

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	1882	Loan & Advance	765
Old Employee Id :	HRA	7300	863	Provident Fund	311
Employee Name : SURAJ KUMAR SINGH	Transport Allowance	2000	237		
Father Name : MAHENDRA SINGH	PPA	4000	473		
Designation : Security Guard	Washing Allowance	487	58		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : KOTAK MAHINDRA BANK					
Bank Account No 6845791677					
UAN No					
	Total	29695	3513	Total Deductions	1076
				Net Pay	2437

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	15909	13172	Loan & Advance	30
Old Employee Id :	HRA	6778	5612	Provident Fund	1800
Employee Name : SHASHIKANT MISHRA	Transport Allowance	754	624		
Father Name : KAMLA MISHRA	PPA	1506	1247		
Designation : Security Guard	Washing Allowance	191	158		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017757587					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100079619634					
UAN No					
	Total	25138	20813	Total Deductions	1830
				Net Pay	18983

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	1882	Loan & Advance	765
Old Employee Id :	HRA	7300	863	Provident Fund	311
Employee Name : ANISH RAI	Transport Allowance	2000	237		
Father Name : SHESHNATH RAI	PPA	4000	473		
Designation : Security Guard	Washing Allowance	487	58		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : UNION BANK OF INDIA					
Bank Account No 677802120006758					
UAN No					
	Total	29695	3513	Total Deductions	1076
				Net Pay	2437

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	4961	Loan & Advance	765
Old Employee Id :	HRA	7300	2276	Provident Fund	820
Employee Name : GULBADAN SINGH	Transport Allowance	2000	624		
Father Name : KAMAL SINGH	PPA	4000	1247		
Designation : Security Guard	Washing Allowance	487	152		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6433001700100797					
UAN No					
	Total	29695	9260	Total Deductions	1585
				Net Pay	7675

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264576	Basic	15908	13171	Loan & Advance	765
Old Employee Id :	HRA	3318	2747	Provident Fund	1800
Employee Name : NEERAJ SINGHAL	Transport Allowance	909	753		
Father Name : NEERAJ SINGHAL	PPA	1818	1505		
Designation : Security Guard	Washing Allowance	221	183		
Department : Operations	Holiday Encashment		513		
P.F. A/C No : NA	PL Monthly Encashment		282		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100136394					
UAN No					
	Total	22174	19154	Total Deductions	2565
				Net Pay	16589

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264579	Basic	15908	9579	Loan & Advance	765
Old Employee Id :	HRA	7300	4396	Provident Fund	1583
Employee Name : GUDDU KUMAR GUPTA	Transport Allowance	2000	1204		
Father Name : ANIL KUMAR GUPTA	PPA	4000	2409		
Designation : Security Guard	Washing Allowance	487	293		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : PUNJAB NATIONAL BANK					
Bank Account No 7930000100026026					
UAN No					
	Total	29695	17881	Total Deductions	2348
				Net Pay	15533

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 : G264888	Basic	15908	14711	Loan & Advance	431
Old Employee Id :	HRA	6992	6466	Miscellaneous Dedn - 3	500
Employee Name : ROHIT DUBEY	Transport Allowance	396	366	Provident Fund	1800
Father Name : VISHWAMBHAR DUBEY	PPA	791	731		
Designation : Security Guard	Washing Allowance	96	89		
Department : Operations	Holiday Encashment		770		
P.F. A/C No : NA					
E.S.I. A/C No : 2018400639					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 9917000100037797					
UAN No					
	Total	24183	23133	Total Deductions	2731
				Net Pay	20402

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 : G265318	Basic	17233	4262	Provident Fund	620
Old Employee Id :	HRA	4444	1099		
Employee Name : BRAJESH KUMAR	Transport Allowance	1217	301		
Father Name : JAGDISH CHANDRA	PPA	2434	602		
Designation : Security Supervisor	Washing Allowance	295	73		
Department : Operations	PL Monthly Encashment		62		
P.F. A/C No : NA					
E.S.I. A/C No : 2111263537					
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 1889000100150384					
UAN No					
	Total	25623	6399	Total Deductions	620
				Net Pay	5779

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	9579	Provident Fund	1583
Old Employee Id :	HRA	7300	4396		
Employee Name : NEHAL KUMAR	Transport Allowance	2000	1204		
Father Name : NEHAL KUMAR	PPA	4000	2409		
Designation : Security Guard	Washing Allowance	487	293		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015798248					
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 : KOTAK MAHINDRA BANK					
Bank Account No 8213496467					
UAN No					
	Total	29695	17881	Total Deductions	1583
				Net Pay	16298

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 : G266080	Basic	15907	4447	Provident Fund	642
Old Employee Id :	HRA	7605	2126	Miscellaneous Dedn - 1	50
Employee Name : KULDEEP KUMAR SINGH	Transport Allowance	1077	301		
Father Name : SHITLA BAKASH SINGH	PPA	2153	602		
Designation : Security Guard	Washing Allowance	261	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : EXJAMPTED					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101565016					
UAN No					
	Total	27003	7549	Total Deductions	692
				Net Pay	6857

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 : G266197	Basic	15908	2395	Loan & Advance	770
Old Employee Id :	HRA	7300	1099	Provident Fund	396
Employee Name : BANTI KUMAR	Transport Allowance	2000	301		
Father Name : DHARAMVEER SINGH	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017182993					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 918010048768648					
UAN No					
	Total	29695	4470	Total Deductions	1166
				Net Pay	3304

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 : G266950	Basic	15908	2395	Loan & Advance	691
Old Employee Id :	HRA	7300	1099	Provident Fund	396
Employee Name : AMAN SINGH	Transport Allowance	2000	301		
Father Name : SUBODH SINGH	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : GURRA, ORIYA JALAUN UP-285122					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	29695	4470	Total Deductions	1087
				Net Pay	3383

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 : G267016	Basic	15908	2395	Loan & Advance	1125
Old Employee Id :	HRA	7300	1099	Provident Fund	396
Employee Name : RAHUL KUMAR	Transport Allowance	2000	301		
Father Name : RAMAKANT PRASAD	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 75120795377					
UAN No					
	Total	29695	4470	Total Deductions	1521
				Net Pay	2949

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 : G267020	Basic	15908	2395	Loan & Advance	1125
Old Employee Id :	HRA	7300	1099	Provident Fund	396
Employee Name : SUNNY TOMAR	Transport Allowance	2000	301		
Father Name : ANIL KUMAR	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010057324172					
UAN No					
	Total	29695	4470	Total Deductions	1521
				Net Pay	2949

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 : G267029	Basic	15908	2395	Loan & Advance	1125
Old Employee Id :	HRA	7300	1099	Provident Fund	396
Employee Name : SUJEET KUMAR	Transport Allowance	2000	301		
Father Name : KASHI NATH	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32745141562					
UAN No					
	Total	29695	4470	Total Deductions	1521
				Net Pay	2949

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 : G267045	Basic	15908	2395	Loan & Advance	1125
Old Employee Id :	HRA	7300	1099	Provident Fund	396
Employee Name : ARUN KUMAR	Transport Allowance	2000	301		
Father Name : RAMA DHAR	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 389001506187					
UAN No					
	Total	29695	4470	Total Deductions	1521
				Net Pay	2949

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 : G267063	Basic	15908	2395	Loan & Advance	384
Old Employee Id :	HRA	7300	1099	Provident Fund	396
Employee Name : SHATRUGHAN KUMAR	Transport Allowance	2000	301		
Father Name : MANOJ CHAURSIYA	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017653643					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34221976874					
UAN No					
	Total	29695	4470	Total Deductions	780
				Net Pay	3690

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 : G267138	Basic	15908	2395	Loan & Advance	1125
Old Employee Id :	HRA	7300	1099	Provident Fund	396
Employee Name : VIPIN YADAV	Transport Allowance	2000	301		
Father Name : ANGAD YADAV	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	29695	4470	Total Deductions	1521
				Net Pay	2949

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 : G267140	Basic	15908	3934	Loan & Advance	1125
Old Employee Id :	HRA	7300	1805	Provident Fund	650
Employee Name : ASHWANI	Transport Allowance	2000	495		
Father Name : SURESH KUMAR	PPA	4000	989		
Designation : Security Guard	Washing Allowance	487	120		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 20258525800					
UAN No					
	Total	29695	7343	Total Deductions	1775
				Net Pay	5568

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 : G267156	Basic	15908	2395	Provident Fund	396
Old Employee Id :	HRA	7300	1099	Loan & Advance	1125
Employee Name : SHAKTI KUMAR	Transport Allowance	2000	301		
Father Name : SHIV SHANKAR SINGH	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3719371366					
UAN No					
	Total	29695	4470	Total Deductions	1521
				Net Pay	2949

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 : G267287	Basic	15908	2395	Loan & Advance	770
Old Employee Id :	HRA	7300	1099	Provident Fund	396
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	2000	301		
Father Name : KEDAR SINGH	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 071901527373					
UAN No					
	Total	29695	4470	Total Deductions	1166
				Net Pay	3304

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 : G267341	Basic	15908	2395	Loan & Advance	770
Old Employee Id :	HRA	7300	1099	Provident Fund	396
Employee Name : RAM SINGH	Transport Allowance	2000	301		
Father Name : HARIKESH SINGH	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182501506836					
UAN No					
	Total	29695	4470	Total Deductions	1166
				Net Pay	3304

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 : G267914	Basic	15908	2395	Provident Fund	396
Old Employee Id :	HRA	7300	1099		
Employee Name : VISHAL MAURYA	Transport Allowance	2000	301		
Father Name : JAGDEESH MAURYA	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 453902011022023					
UAN No					
	Total	29695	4470	Total Deductions	396
				Net Pay	4074

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267915	Basic	15908	2395	Provident Fund	396
Old Employee Id :	HRA	7300	1099	Loan & Advance	913
Employee Name : RAGHVENDRA PRATAP SINGH	Transport Allowance	2000	301		
Father Name : SURESH BABU	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	29695	4470	Total Deductions	1309
				Net Pay	3161

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 : G268043	Basic	15908	2395	Provident Fund	396
Old Employee Id :	HRA	7300	1099	Loan & Advance	1125
Employee Name : KANHAIYA LAL	Transport Allowance	2000	301		
Father Name : DEV SINGH	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100328743594					
UAN No					
	Total	29695	4470	Total Deductions	1521
				Net Pay	2949

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 : G268046	Basic	15908	2395	Provident Fund	396
Old Employee Id :	HRA	7300	1099	Loan & Advance	839
Employee Name : DEVENDRA SINGH	Transport Allowance	2000	301		
Father Name : VIJAY SINGH	PPA	4000	602		
Designation : Security Guard	Washing Allowance	487	73		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	29695	4470	Total Deductions	1235
				Net Pay	3235

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.