



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000011	Basic	19473	19473	Provident Fund	2337
Old Employee Id : D05261	Overtime		13931	ESI (Employee)	251
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 : 17.50 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 033201504201					
UAN No 100338849770					
	Total	19473	33404	Total Deductions	2588
				Net Pay	30816

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

Note : Employee has to submit the proof of investment/savings made 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	19473	19473	ESI (Employee)	161
Old Employee Id : D11599	Overtime		1947	Provident Fund	2337
Employee Name : Birendra Singh Kumar					
Father Name : GUPTESHWAR SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/19866					
E.S.I. A/C No : 2012607375					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	19473	21420	Total Deductions	2498
				Net Pay	18922

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

Note : Employee has to submit the proof of investment/savings made 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	19473	19473	ESI (Employee)	166
Old Employee Id : D29182	Overtime		2596	Provident Fund	2337
Employee Name : JAY PRAKASH SHARMA					
Father Name : RAMESH SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/43092					
E.S.I. A/C No : 2015655110					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	19473	22069	Total Deductions	2503
				Net Pay	19566

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450	Basic	19473	15578	ESI (Employee)	157
Old Employee Id : D29707	Overtime		5243	Provident Fund	1869
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 : 7.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	19473	20821	Total Deductions	2026
				Net Pay	18795

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

Note : Employee has to submit the proof of investment/savings made 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	19473	19473	Provident Fund	2337
Old Employee Id : D30509	Overtime		1298	ESI (Employee)	156
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006488					
UAN No 100726958874					
	Total	19473	20771	Total Deductions	2493
				Net Pay	18278

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30545 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 : 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 50762011023564 UAN No 100727581513	Basic	19473	18824	Provident Fund	2259
				ESI (Employee)	142
	Total	19473	18824	Total Deductions	2401
				Net Pay	16423

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

Note : Employee has to submit the proof of investment/savings made 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	19473	19473	ESI (Employee)	161
Old Employee Id : D30566	Overtime		1947	Provident Fund	2337
Employee Name : GAJENDER PAL					
Father Name : HARGU LAL					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46024					
E.S.I. A/C No : 2011850568					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011024363					
UAN No 100726659036					
	Total	19473	21420	Total Deductions	2498
				Net Pay	18922

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G110769	Basic	19473	19473	ESI (Employee)	172
Old Employee Id : D30574	Overtime		3345	Provident Fund	2337
Employee Name : VEER BAHADUR					
Father Name : VIJAY BAHADUR					
Designation : Fire Man					
Department : Operations					
P.F. A/C No : DL/22524/46032					
E.S.I. A/C No : 1314512574					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762191070013					
UAN No 100727763566					
	Total	19473	22818	Total Deductions	2509
				Net Pay	20309

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

Note : Employee has to submit the proof of investment/savings made 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	19473	19473	ESI (Employee)	168
Old Employee Id : D30638	Overtime		2796	Provident Fund	2337
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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	19473	22269	Total Deductions	2505
				Net Pay	19764

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Loan & Advance	400
Old Employee Id : D30749	Overtime		12275	Provident Fund	1928
Employee Name : JAI PAL				ESI (Employee)	213
Father Name : ASHA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46564					
E.S.I. A/C No : 2016251154					
Loan Balance :					
OT Hrs/Days : 19.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	16064	28339	Total Deductions	2541
				Net Pay	25798

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Loan & Advance	356
Old Employee Id : D30750	Overtime		3995	Provident Fund	1928
Employee Name : RAKESH PANDEY				ESI (Employee)	151
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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	16064	20059	Total Deductions	2435
				Net Pay	17624

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

Note : Employee has to submit the proof of investment/savings made 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	19473	18175	Provident Fund	2181
Old Employee Id :	Overtime		9737	ESI (Employee)	210
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 : 13.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4896000100086097					
UAN No 101106273680					
	Total	19473	27912	Total Deductions	2391
				Net Pay	25521

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G151197	Basic	19473	19473	ESI (Employee)	167
Old Employee Id :	Overtime		2696	Provident Fund	2337
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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100392285221					
UAN No 100894800528.					
	Total	19473	22169	Total Deductions	2504
				Net Pay	19665

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Fine	728
Old Employee Id :	HRA	6250	6250	Provident Fund	1800
Employee Name : DINESH KUMAR	Transport Allowance	1667	1667	Loan & Advance	148
Father Name : RAMDEEN SINGH	PPA	3333	3333		
Designation : Security Guard	Washing Allowance	352	352		
Department : Operations	Overtime		535		
P.F. A/C No : DL/22524/59000					
E.S.I. A/C No : 2016950810					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902010048238					
UAN No 101231615746					
	Total	27666	28201	Total Deductions	2676
				Net Pay	25525

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15886	Fine	728
Old Employee Id :	HRA	4467	4417	ESI (Employee)	179
Employee Name : SUJEET KUMAR TIWARI	Transport Allowance	1191	1178	Provident Fund	1906
Father Name : GULAB BHAWAN TIWARI	PPA	2382	2356	Loan & Advance	148
Designation : Security Guard	Washing Allowance	252	249		
Department : Operations					
P.F. A/C No : DL/22524/59168					
E.S.I. A/C No : 2017028017					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010003368597					
UAN No 101260836436					
	Total	24356	24086	Total Deductions	2961
				Net Pay	21125

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		11039	ESI (Employee)	204
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 : 17.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31651292821					
UAN No 101272932033					
	Total	16064	27103	Total Deductions	2132
				Net Pay	24971

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/59665 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	19473 2147	19473 2147	ESI (Employee) 163 Provident Fund 2337
	Total	19473	21620	Total Deductions 2500
				Net Pay 19120

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884	Basic	16064	5890	Provident Fund	707
Old Employee Id :	Overtime		4943	ESI (Employee)	82
Employee Name : GAURAV KUMAR					
Father Name : KRISHNANDAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59716					
E.S.I. A/C No : 2214094334					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	16064	10833	Total Deductions	789
				Net Pay	10044

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177005	Basic	16064	3748	ESI (Employee)	43
Old Employee Id :	Overtime		1854	Provident Fund	450
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 : 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 022501544917					
UAN No 101276493114					
	Total	16064	5602	Total Deductions	493
				Net Pay	5109

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177748	Basic	16064	16064	ESI (Employee)	209
Old Employee Id :	Overtime		11739	Provident Fund	1928
Employee Name : AKHILESH KUMAR SAH				Loan & Advance	227
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 : 19.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662701510536					
UAN No 101257811151					
	Total	16064	27803	Total Deductions	2364
				Net Pay	25439

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	7500	7500		
Employee Name : Rakesh Kumar Gautam	Transport Allowance	2000	2000		
Father Name : Suresh Ram .	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	422	422		
Department : Operations	Overtime		3998		
P.F. A/C No : DL/22524/60092					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	29986	33984	Total Deductions	1928
				Net Pay	32056

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		4160	ESI (Employee)	152
Employee Name : BISMILLAH					
Father Name : IMAM ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60172					
E.S.I. A/C No : 2017375490					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37761346676					
UAN No 100563074630					
	Total	16064	20224	Total Deductions	2080
				Net Pay	18144

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

Note : Employee has to submit the proof of investment/savings made 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	16064	14993	Provident Fund	1799
Old Employee Id :	Overtime		4943	ESI (Employee)	150
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 : 8.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 121410100028793					
UAN No 100517162825					
	Total	16064	19936	Total Deductions	1949
				Net Pay	17987

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		1689	ESI (Employee)	134
Employee Name : SRIMANTA BERA					
Father Name : KANAI LAL BERA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60235					
E.S.I. A/C No : 2017360632					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1331010461283					
UAN No 101387814787					
	Total	16064	17753	Total Deductions	2062
				Net Pay	15691

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	Provident Fund	1863
Old Employee Id :	Overtime		618	ESI (Employee)	122
Employee Name : RAVINDER MANI VAIDYA					
Father Name : PURSHOTTAM VAIDYA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60298					
E.S.I. A/C No : 2017389530					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101013795					
UAN No 101390569206					
	Total	16064	16147	Total Deductions	1985
				Net Pay	14162

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		18206	ESI (Employee)	258
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 : 28.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348901500450					
UAN No 101402766805					
	Total	16064	34270	Total Deductions	2186
				Net Pay	32084

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	7500	7500		
Employee Name : RANJAN MISHRA	Transport Allowance	2000	2000		
Father Name :	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	422	422		
Department : Operations	Overtime		3998		
P.F. A/C No : DL/22524/60388					
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	29986	33984	Total Deductions	1928
				Net Pay	32056

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	ESI (Employee)	196
Old Employee Id :	Overtime		10503	Provident Fund	1863
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 : 17.00 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 022401518470					
UAN No 100555365221					
	Total	16064	26032	Total Deductions	2059
				Net Pay	23973

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	6250	6250	Fine	728
Employee Name : YOGENDRA KUMAR	Transport Allowance	1667	1667		
Father Name : MUKHTYAR SINGH	PPA	3333	3333		
Designation : Security Guard	Washing Allowance	352	352		
Department : Operations	Overtime		1606		
P.F. A/C No : DL/22524/60383					
E.S.I. A/C No : 2017425983					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518472					
UAN No 101402732645					
	Total	27666	29272	Total Deductions	2656
				Net Pay	26616

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188284 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : DEVENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60421 E.S.I. A/C No : 2017437613 Loan Balance : 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 50762413000492 UAN No 101152721155	Basic	16064	11245	ESI (Employee)	85
				Provident Fund	1349
	Total	16064	11245	Total Deductions	1434
				Net Pay	9811

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		1606	ESI (Employee)	133
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 630301552436					
UAN No 101237123819					
	Total	16064	17670	Total Deductions	2061
				Net Pay	15609

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		2224	ESI (Employee)	138
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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3106272566					
UAN No 101437364793					
	Total	16064	18288	Total Deductions	2066
				Net Pay	16222

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No 100278130398	Basic	19473	16228	ESI (Employee) 122 Provident Fund 1947	
	Total	19473	16228	Total Deductions	2069
				Net Pay	14159

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G204065 Old Employee Id : Employee Name : RAMESH KUMAR SINGH Father Name : SUMAN KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60886 E.S.I. A/C No : 2017656055 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508096 UAN No 101471377488	Basic	16064	13387	Provident Fund	1606
				ESI (Employee)	101
	Total	16064	13387	Total Deductions	1707
				Net Pay	11680

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205432	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	Overtime		1689	Provident Fund	1928
Employee Name : SANTOSH KUMAR					
Father Name : CHHOTAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60873					
E.S.I. A/C No : 2017634920					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508095					
UAN No 101194737934					
	Total	16064	17753	Total Deductions	2062
				Net Pay	15691

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205591 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : SOHAN LAL Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60883 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90692010052368 UAN No 101471377461	Basic	25255	25255	Group Insurance	1988
				Provident Fund	1800
	Total	25255	25255	Total Deductions	3788
				Net Pay	21467

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871	Basic	19473	19473	ESI (Employee)	183
Old Employee Id :	Overtime		4843	Provident Fund	2337
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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50039941690					
UAN No 101014917604					
	Total	19473	24316	Total Deductions	2520
				Net Pay	21796

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

Note : Employee has to submit the proof of investment/savings made 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	16064	7497	ESI (Employee)	89
Old Employee Id :	Overtime		4325	Provident Fund	900
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 : 7.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010044632878					
UAN No 100237353019					
	Total	16064	11822	Total Deductions	989
				Net Pay	10833

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

Note : Employee has to submit the proof of investment/savings made 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	19473	19473	ESI (Employee)	194
Old Employee Id :	Overtime		6341	Provident Fund	2337
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 : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 12682191033361					
UAN No 101473777083					
	Total	19473	25814	Total Deductions	2531
				Net Pay	23283

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

Note : Employee has to submit the proof of investment/savings made 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	16064	12851	Provident Fund	1542
Old Employee Id :	Overtime		2471	ESI (Employee)	115
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 : 4.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007379					
UAN No 100503549972					
	Total	16064	15322	Total Deductions	1657
				Net Pay	13665

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215433	Basic	16064	16064	Fine	728
Old Employee Id :	HRA	5667	5667	Loan & Advance	148
Employee Name : PANKAJ KUMAR	Transport Allowance	1511	1511	Provident Fund	1928
Father Name : MAHENDRA PRAKASH	PPA	3022	3022		
Designation : Security Guard	Washing Allowance	319	319		
Department : Operations	Overtime		2742		
P.F. A/C No : DL/22524/61192					
E.S.I. A/C No : 2110755685					
Loan Balance :					
OT Hrs/Days : 3.83 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7334000100134242					
UAN No 100266484615					
	Total	26583	29325	Total Deductions	2804
				Net Pay	26521

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819 Old Employee Id : Employee Name : PANKAJ KUMAR GUPTA Father Name : ACHCHELAL GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61302 E.S.I. A/C No : 2017765776 Loan Balance : OT Hrs/Days : 22.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010079847029 UAN No 101540160694	Basic Overtime	16064	16064 14499	Loan & Advance ESI (Employee) Provident Fund	190 230 1928
	Total	16064	30563	Total Deductions	2348
				Net Pay	28215

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G218611	Basic	16064	8567	ESI (Employee)	83
Old Employee Id :	Overtime		2471	Provident Fund	1028
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 : 4.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847621					
UAN No 101394688122					
	Total	16064	11038	Total Deductions	1111
				Net Pay	9927

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

Note : Employee has to submit the proof of investment/savings made 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	16064	13387	Provident Fund	1606
Old Employee Id :	Overtime		3089	ESI (Employee)	124
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 : 5.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512085					
UAN No 101260836334					
	Total	16064	16476	Total Deductions	1730
				Net Pay	14746

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

Note : Employee has to submit the proof of investment/savings made 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	16064	6247	Fine	728
Old Employee Id :	HRA	4929	1917	Loan & Advance	148
Employee Name : SUMIT KUMAR	Transport Allowance	1314	511	Provident Fund	934
Father Name : KANTI PRASAD	PPA	2628	1022		
Designation : Security Guard	Washing Allowance	278	108		
Department : Operations					
P.F. A/C No : DL/2252461399					
E.S.I. A/C No : 2017866517					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544921					
UAN No 101538877213					
	Total	25213	9805	Total Deductions	1810
				Net Pay	7995

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	208
Old Employee Id :	HRA	2000	2000	Provident Fund	1928
Employee Name : PRAMOD KUMAR	Transport Allowance	533	533		
Father Name : LALAN RAM	PPA	1067	1067		
Designation : Security Guard	Washing Allowance	113	113		
Department : Operations	Overtime		7941		
P.F. A/C No : DL/2252461378					
E.S.I. A/C No : 2017899112					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931651					
UAN No 101561109672					
	Total	19777	27718	Total Deductions	2136
				Net Pay	25582

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

Note : Employee has to submit the proof of investment/savings made 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	16064	7497	ESI (Employee)	75
Old Employee Id :	Overtime		2471	Provident Fund	900
Employee Name : JAGDISH KUMAR					
Father Name : BECHU PANDIT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61445					
E.S.I. A/C No : 2017938747					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 468110110008356					
UAN No 100547974310					
	Total	16064	9968	Total Deductions	975
				Net Pay	8993

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230838	Basic	16064	15529	ESI (Employee)	117
Old Employee Id :				Provident Fund	1863
Employee Name : NITIN KUMAR					
Father Name : SATPAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61794					
E.S.I. A/C No : 2018022250					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 36467616670					
UAN No 101246766952					
	Total	16064	15529	Total Deductions	1980
				Net Pay	13549

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	153
Old Employee Id :	Overtime		4325	Provident Fund	1928
Employee Name : AKHILESH MISHRA					
Father Name : PURSHOTAM MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61782					
E.S.I. A/C No : 2015946595					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 058610100077823					
UAN No 100615890840					
	Total	16064	20389	Total Deductions	2081
				Net Pay	18308

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	198
Old Employee Id :	Overtime		10256	Loan & Advance	191
Employee Name : NAWLESH KUMAR PANDEY				Provident Fund	1928
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 : 15.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21320100022322					
UAN No 101005507439					
	Total	16064	26320	Total Deductions	2317
				Net Pay	24003

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

Note : Employee has to submit the proof of investment/savings made 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	16064	12851	Provident Fund	1542
Old Employee Id :	Overtime		2924	ESI (Employee)	119
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 : 4.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 676102010010185					
UAN No 100952847459					
	Total	16064	15775	Total Deductions	1661
				Net Pay	14114

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G240070 Old Employee Id : Employee Name : SONU SINGH PARIHAR Father Name : SHIV PRASAD PARIHAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61856 E.S.I. A/C No : 2018081670 Loan Balance : OT Hrs/Days : 1.75 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 022501544920 UAN No 101463088862	Basic Overtime	16064 1874	16064 1874	Provident Fund 1928 ESI (Employee) 135
	Total	16064	17938	Total Deductions 2063
				Net Pay 15875

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240076	Basic	16064	16064	Fine	728
Old Employee Id :	HRA	5417	5417	Provident Fund	1928
Employee Name : SUDHIR KUMAR MUKHIA	Transport Allowance	1444	1444	Loan & Advance	148
Father Name : RAJENDRA MUKHIA	PPA	2889	2889		
Designation : Security Guard	Washing Allowance	305	305		
Department : Operations	Overtime		3196		
P.F. A/C No : DL/22524/61878					
E.S.I. A/C No : 6718396863					
Loan Balance :					
OT Hrs/Days : 3.83 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 022501544919					
UAN No 101103686174					
	Total	26119	29315	Total Deductions	2804
				Net Pay	26511

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		11492	ESI (Employee)	207
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 : 17.50 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 004601562864					
UAN No 100137602317					
	Total	16064	27556	Total Deductions	2135
				Net Pay	25421

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3828030488 UAN No 101083419944	Basic Overtime	19473 5043	19473 5043	Provident Fund 1800 ESI (Employee) 184
	Total	19473	24516	Total Deductions 1984
				Net Pay 22532

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G241553	Basic	19473	19473	ESI (Employee) 211
Old Employee Id :	Overtime		8577	Provident Fund 2337
Employee Name : SHYAMANUJ SHARMA				
Father Name : RAJ KISHOR SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61883				
E.S.I. A/C No : 00				
Loan Balance :				
OT Hrs/Days : 6.45 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3497512273				
UAN No 101437364651				
	Total	19473	28050	Total Deductions 2548
				Net Pay 25502

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245796	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		3542	ESI (Employee)	148
Employee Name : HEMLATA BHATI					
Father Name : AJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61988					
E.S.I. A/C No : 2016986171					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 62260100003823					
UAN No 101223780755					
	Total	16064	19606	Total Deductions	2076
				Net Pay	17530

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Loan & Advance	148
Old Employee Id :	HRA	6250	6250	Provident Fund	1928
Employee Name : ADESH KUMAR	Transport Allowance	1667	1667	ESI (Employee)	222
Father Name : SHREE KRISHNA	PPA	3333	3333	Fine	728
Designation : Security Guard	Washing Allowance	352	352		
Department : Operations	Overtime		2224		
P.F. A/C No : DL/22524/62010					
E.S.I. A/C No : 2018160174					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1934000100283467					
UAN No 101640621305					
	Total	27666	29890	Total Deductions	3026
				Net Pay	26864

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	Provident Fund	1863
Old Employee Id :	Overtime		9268	ESI (Employee)	186
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 : 15.00 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 : IDFC BANK					
Bank Account No 10040590111					
UAN No 100868178264					
	Total	16064	24797	Total Deductions	2049
				Net Pay	22748

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245823	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		1606	ESI (Employee)	133
Employee Name : JYOTI					
Father Name : KAUSHAL KISHOR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62027					
E.S.I. A/C No : 2018160134					
Loan Balance :					
OT Hrs/Days : 1.50 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 072001521092					
UAN No 101648339457					
	Total	16064	17670	Total Deductions	2061
				Net Pay	15609

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

Note : Employee has to submit the proof of investment/savings made 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	16064	12316	Provident Fund	1478
Old Employee Id :	Overtime		1236	ESI (Employee)	102
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 : 2.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401004572					
UAN No 101016686058					
	Total	16064	13552	Total Deductions	1580
				Net Pay	11972

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		1854	ESI (Employee)	135
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521090					
UAN No 101558331650					
	Total	16064	17918	Total Deductions	2063
				Net Pay	15855

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247272	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		1606	ESI (Employee)	133
Employee Name : SONI KUMARI					
Father Name : UMESH SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62084					
E.S.I. A/C No : 2018179722					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521093					
UAN No 101658583174					
	Total	16064	17670	Total Deductions	2061
				Net Pay	15609

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248150 Old Employee Id : 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 : 19.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36597021387 UAN No 101658583072	Basic Overtime	16064	16064 12645	Provident Fund ESI (Employee)	1928 216
	Total	16064	28709	Total Deductions	2144
				Net Pay	26565

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248154 Old Employee Id : Employee Name : SAGAR KUMAR Father Name : DHARAMVEER . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62046 E.S.I. A/C No : 2018188298 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35105764822 UAN No 101658583119	Basic	16064	13387	Provident Fund	1606
				ESI (Employee)	101
	Total	16064	13387	Total Deductions	1707
				Net Pay	11680

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248169	Basic	16065	12138	Fine	728
Old Employee Id :	HRA	2868	2167	ESI (Employee)	153
Employee Name : HARIKESH SINGH	Transport Allowance	765	578	Provident Fund	1665
Father Name : OM PRAKASH SINGH	PPA	1530	1156	Loan & Advance	148
Designation : Security Guard	Washing Allowance	161	122		
Department : Operations	Overtime		4325		
P.F. A/C No : DL/22524/62051					
E.S.I. A/C No : 2018188312					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50414160189					
UAN No 101274647615					
	Total	21389	20486	Total Deductions	2694
				Net Pay	17792

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249399	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		7785	ESI (Employee)	179
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 : 11.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3538774766					
UAN No 101667910775					
	Total	16064	23849	Total Deductions	2107
				Net Pay	21742

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 4.00 ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602001700010559 UAN No 100651784960	Basic	16064	8032	Provident Fund	964
	Overtime		2471	ESI (Employee)	79
	Total	16064	10503	Total Deductions	1043
				Net Pay	9460

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249405	Basic	16063	8924	Loan & Advance	370
Old Employee Id :	HRA	3451	1917	Provident Fund	1255
Employee Name : INDRAJEET KUMAR YADAV	Transport Allowance	920	511	Fine	728
Father Name : KAMESHWAR YADAV	PPA	1840	1022		
Designation : Security Guard	Washing Allowance	194	108		
Department : Operations	Overtime		1153		
P.F. A/C No : DL/22524/62125					
E.S.I. A/C No : 2018207326					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 13					
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	22468	13635	Total Deductions	2353
				Net Pay	11282

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

Note : Employee has to submit the proof of investment/savings made 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	16064	9103	ESI (Employee)	92
Old Employee Id :	Overtime		3089	Provident Fund	1092
Employee Name : RAJANIKANT PANDEY					
Father Name : GUPTESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62093					
E.S.I. A/C No : 2018207350					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505773					
UAN No 101666769360					
	Total	16064	12192	Total Deductions	1184
				Net Pay	11008

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	189
Old Employee Id :	Overtime		9021	Provident Fund	1928
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 : 13.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147108000548					
UAN No 101666769341					
	Total	16064	25085	Total Deductions	2117
				Net Pay	22968

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963	Basic	16064	14993	ESI (Employee)	118
Old Employee Id :	Overtime		618	Provident Fund	1799
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101560349					
UAN No 100543606027					
	Total	16064	15611	Total Deductions	1917
				Net Pay	13694

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	211
Old Employee Id :	Overtime		12027	Provident Fund	1928
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 : 18.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100312526526					
UAN No 101046337190					
	Total	16064	28091	Total Deductions	2139
				Net Pay	25952

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	16064	ESI (Employee)	163
Old Employee Id :	Overtime		5561	Provident Fund	1928
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 : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3212208868					
UAN No 101009544476					
	Total	16064	21625	Total Deductions	2091
				Net Pay	19534

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	183
Old Employee Id :	Overtime		8320	Provident Fund	1928
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 : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6636000400004391					
UAN No 100679468239					
	Total	16064	24384	Total Deductions	2111
				Net Pay	22273

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

Note : Employee has to submit the proof of investment/savings made 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	16064	9638	ESI (Employee)	133
Old Employee Id :	Overtime		8032	Provident Fund	1157
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 : 13.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100227479211					
UAN No 101135735776					
	Total	16064	17670	Total Deductions	1290
				Net Pay	16380

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252785	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		2471	ESI (Employee)	140
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 : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520291018848414					
UAN No 100466451003					
	Total	16064	18535	Total Deductions	2068
				Net Pay	16467

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G252788	Basic	16064	9103	ESI (Employee)	92
Old Employee Id :	Overtime		3089	Provident Fund	1092
Employee Name : YATINDRA KUMAR GUPTA					
Father Name : SATYARAM GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62262					
E.S.I. A/C No : 2018243694					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 59193915872					
UAN No 101686174779					
	Total	16064	12192	Total Deductions	1184
				Net Pay	11008

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

Note : Employee has to submit the proof of investment/savings made 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	16064	13922	ESI (Employee)	188
Old Employee Id :	Overtime		11121	Provident Fund	1671
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 : 18.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36285788500					
UAN No 101247988461					
	Total	16064	25043	Total Deductions	1859
				Net Pay	23184

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		7085	ESI (Employee)	174
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 : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 042391900003995					
UAN No 101263437589					
	Total	16064	23149	Total Deductions	2102
				Net Pay	21047

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

Note : Employee has to submit the proof of investment/savings made 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	19473	19473	Provident Fund	2337
Old Employee Id :	Overtime		8139	ESI (Employee)	208
Employee Name : RUCHI SHARMA					
Father Name : RAM PRAKASH SHARMA					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62237					
E.S.I. A/C No : 2018257072					
Loan Balance :					
OT Hrs/Days : 10.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1107601776					
UAN No 101518505012					
	Total	19473	27612	Total Deductions	2545
				Net Pay	25067

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

Note : Employee has to submit the proof of investment/savings made 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	16064	13208	Fine	728
Old Employee Id :	HRA	5676	4667	Loan & Advance	148
Employee Name : SUNIL MISHRA	Transport Allowance	1513	1244	Provident Fund	1800
Father Name : GHANSHYAM MISHRA	PPA	3027	2489		
Designation : Security Guard	Washing Allowance	320	263		
Department : Operations	Overtime		1854		
P.F. A/C No : DL/22524/62260					
E.S.I. A/C No : 2018257274					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3400749146					
UAN No 101181106716					
	Total	26600	23725	Total Deductions	2676
				Net Pay	21049

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253824	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	Overtime		2224	Provident Fund	1928
Employee Name : HEMA					
Father Name : KANHAIYA LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62256					
E.S.I. A/C No : 2017802490					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UJJIVAN SMALL FINANCE					
Bank Account No 2204110010207936					
UAN No 101529215407					
	Total	16064	18288	Total Deductions	2066
				Net Pay	16222

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		4325	ESI (Employee)	153
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 : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 566210110008514					
UAN No 101221531149					
	Total	16064	20389	Total Deductions	2081
				Net Pay	18308

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	15529	ESI (Employee)	117
Old Employee Id :				Provident Fund	1863
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50046786010					
UAN No 101204497334					
	Total	16064	15529	Total Deductions	1980
				Net Pay	13549

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	176
Old Employee Id :	Overtime		7332	Provident Fund	1928
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 : 11.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442610004660					
UAN No 101129267868					
	Total	16064	23396	Total Deductions	2104
				Net Pay	21292

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

Note : Employee has to submit the proof of investment/savings made 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	16064	6426	ESI (Employee)	63
Old Employee Id :	Overtime		1854	Provident Fund	771
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 : 3.00 ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36498643925					
UAN No 101490095863					
	Total	16064	8280	Total Deductions	834
				Net Pay	7446

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

Note : Employee has to submit the proof of investment/savings made 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 : 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 33211526814 UAN No 101693453693	Basic	16064	15529	Provident Fund	1863
				ESI (Employee)	117
	Total	16064	15529	Total Deductions	1980
				Net Pay	13549

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347501505899 UAN No 101693453655	Basic	16064	16064	Loan & Advance	191
				Provident Fund	1928
				ESI (Employee)	121
	Total	16064	16064	Total Deductions	2240
				Net Pay	13824

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

Note : Employee has to submit the proof of investment/savings made 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 : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	Basic	16064	14993	Provident Fund	1799
				ESI (Employee)	113
	Total	16064	14993	Total Deductions	1912
				Net Pay	13081

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35760044250 UAN No 101485091266	Basic	16064	9103	ESI (Employee) 69 Provident Fund 1092	
	Total	16064	9103	Total Deductions	1161
				Net Pay	7942

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7613452097 UAN No 101702269850	Basic	16064	11780	Provident Fund	1414
				ESI (Employee)	89
	Total	16064	11780	Total Deductions	1503
				Net Pay	10277

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

Note : Employee has to submit the proof of investment/savings made 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	16064	11780	Provident Fund	1414
Old Employee Id :	Overtime		8032	ESI (Employee)	149
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 : 13.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34322700482					
UAN No 101130414398					
	Total	16064	19812	Total Deductions	1563
				Net Pay	18249

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256436	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		19442	ESI (Employee)	267
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 : 30.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6712189309					
UAN No 101309957835					
	Total	16064	35506	Total Deductions	2195
				Net Pay	33311

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

Note : Employee has to submit the proof of investment/savings made 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	16064	7497	Provident Fund	900
Old Employee Id :	Overtime		618	ESI (Employee)	61
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 : 1.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 8153000100000228					
UAN No 101383585837					
	Total	16064	8115	Total Deductions	961
				Net Pay	7154

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		13881	ESI (Employee)	225
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 : 21.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 14402413000584					
UAN No 101267744218					
	Total	16064	29945	Total Deductions	2153
				Net Pay	27792

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

Note : Employee has to submit the proof of investment/savings made 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 : 12 Woff : 2 Paid Days : 14.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB & SIND BANK Bank Account No 01811000087911 UAN No 101702268483	Basic	16064	7497	Provident Fund	900
				ESI (Employee)	57
	Total	16064	7497	Total Deductions	957
				Net Pay	6540

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

Note : Employee has to submit the proof of investment/savings made 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	16064	14993	ESI (Employee)	191
Old Employee Id :	HRA	6161	5750	Fine	728
Employee Name : SHRI KRISHNA	Transport Allowance	1643	1533	Provident Fund	1800
Father Name : VINAY KUMAR	PPA	3286	3067	Loan & Advance	148
Designation : Security Guard	Washing Allowance	347	324		
Department : Operations					
P.F. A/C No : DL/22524/62374					
E.S.I. A/C No : 2016915972					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34430100012598					
UAN No 101214655290					
	Total	27501	25667	Total Deductions	2867
				Net Pay	22800

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

Note : Employee has to submit the proof of investment/savings made 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 : 11.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010024499315 UAN No 101702269710	Basic Overtime	16064 	11780 6796	Provident Fund 1414 ESI (Employee) 140
	Total	16064	18576	Total Deductions 1554
				Net Pay 17022

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

Note : Employee has to submit the proof of investment/savings made 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 : 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 3721899552 UAN No 101379330081	Basic	16064	2142	ESI (Employee) 17 Provident Fund 257 Loan & Advance 148	
	Total	16064	2142	Total Deductions 422	
				Net Pay 1720	

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

Note : Employee has to submit the proof of investment/savings made 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	16064	13922	ESI (Employee)	133
Old Employee Id :	Overtime		3707	Provident Fund	1671
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 : 6.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 75085546918					
UAN No 101337830103					
	Total	16064	17629	Total Deductions	1804
				Net Pay	15825

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

Note : Employee has to submit the proof of investment/savings made 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	16064	13208	Fine	728
Old Employee Id :	HRA	6588	5417	Provident Fund	1800
Employee Name : VIJAY KUMAR TIWARI	Transport Allowance	1756	1444	Loan & Advance	148
Father Name : TARAK NATH TIWARI	PPA	3514	2889		
Designation : Security Guard	Washing Allowance	371	305		
Department : Operations	Overtime		1236		
P.F. A/C No : DL/22524/62361					
E.S.I. A/C No : 2018302069					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 1845101017443					
UAN No 100946074816					
	Total	28293	24499	Total Deductions	2676
				Net Pay	21823

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 21.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 65290837779 UAN No 100592062935	Basic Overtime	16064 	16064 13881	Provident Fund ESI (Employee)	1928 225
	Total	16064	29945	Total Deductions	2153
				Net Pay	27792

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257022	Basic	16064	7497	ESI (Employee)	57
Old Employee Id :				Provident Fund	900
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 : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4867000100000509					
UAN No 101291729606					
	Total	16064	7497	Total Deductions	957
				Net Pay	6540

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G257026	Basic	16064	10174	ESI (Employee)	137
Old Employee Id :	Overtime		8032	Provident Fund	1221
Employee Name : ADESH KUMAR SHUKLA				Loan & Advance	195
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 : 13.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33830258940					
UAN No 101702269734					
	Total	16064	18206	Total Deductions	1553
				Net Pay	16653

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

Note : Employee has to submit the proof of investment/savings made 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	16063	13743	Loan & Advance	148
Old Employee Id :	HRA	2241	1917	Provident Fund	1800
Employee Name : SAURABH SINGH	Transport Allowance	597	511	ESI (Employee)	157
Father Name : SHIV PRATAP SINGH	PPA	1195	1022	Fine	728
Designation : Security Guard	Washing Allowance	126	108		
Department : Operations	Overtime		3707		
P.F. A/C No : DL/22524/62356					
E.S.I. A/C No : 2018306812					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39443953597					
UAN No 101341363469					
	Total	20222	21008	Total Deductions	2833
				Net Pay	18175

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

Note : Employee has to submit the proof of investment/savings made 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	16064	8567	Loan & Advance	370
Old Employee Id :	Overtime		4325	Provident Fund	1028
Employee Name : VINAY KUMAR MISHRA				ESI (Employee)	97
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 : 7.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505964					
UAN No 101212389849					
	Total	16064	12892	Total Deductions	1495
				Net Pay	11397

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 337401501432 UAN No 100899493026	Basic	19473	9737	Provident Fund	1168
				ESI (Employee)	74
	Total	19473	9737	Total Deductions	1242
				Net Pay	8495

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

Note : Employee has to submit the proof of investment/savings made 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	16064	10174	ESI (Employee)	114
Old Employee Id :	Overtime		4943	Provident Fund	1221
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 : 8.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 184201508453					
UAN No 101173769788					
	Total	16064	15117	Total Deductions	1335
				Net Pay	13782

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

Note : Employee has to submit the proof of investment/savings made 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	16064	12851	ESI (Employee)	139
Old Employee Id :	Overtime		5561	Provident Fund	1542
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 248001503226					
UAN No 101392584947					
	Total	16064	18412	Total Deductions	1681
				Net Pay	16731

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257924	Basic	16064	16064	Fine	728
Old Employee Id :	HRA	1750	1750	Loan & Advance	446
Employee Name : SATISH SHARMA	Transport Allowance	467	467	ESI (Employee)	222
Father Name : ANANDPAL SHARMA	PPA	933	933	Provident Fund	1928
Designation : Security Guard	Washing Allowance	98	98		
Department : Operations	Overtime		10309		
P.F. A/C No : DL/22524/62454					
E.S.I. A/C No : 2018312333					
Loan Balance :					
OT Hrs/Days : 14.83 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37970966736					
UAN No 101715229556					
	Total	19312	29621	Total Deductions	3324
				Net Pay	26297

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15886	Fine	728
Old Employee Id :	HRA	1686	1667	Loan & Advance	148
Employee Name : RAJVANT SINGH	Transport Allowance	449	444	ESI (Employee)	156
Father Name : SANTBAKASH SINGH	PPA	899	889	Provident Fund	1906
Designation : Security Guard	Washing Allowance	95	94		
Department : Operations	Overtime		1854		
P.F. A/C No : DL/22524/62441					
E.S.I. A/C No : 2018312299					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20230835552					
UAN No 101715229491					
	Total	19193	20834	Total Deductions	2938
				Net Pay	17896

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

Note : Employee has to submit the proof of investment/savings made 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	16064	9638	ESI (Employee)	110
Old Employee Id :	Overtime		4943	Provident Fund	1157
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 : 8.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AU SMALL BANK					
Bank Account No 2011211829611737					
UAN No 101222081340					
	Total	16064	14581	Total Deductions	1267
				Net Pay	13314

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

Note : Employee has to submit the proof of investment/savings made 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	16064	13922	ESI (Employee)	114
Old Employee Id :	Overtime		1236	Provident Fund	1671
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 :					
OT Hrs/Days : 2.00 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 : UNION BANK OF INDIA					
Bank Account No 520441035419255					
UAN No 101545964287					
	Total	16064	15158	Total Deductions	1785
				Net Pay	13373

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

Note : Employee has to submit the proof of investment/savings made 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	16064	13922	ESI (Employee)	156
Old Employee Id :	Overtime		6796	Provident Fund	1671
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 : 11.00 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 : INDUSIND BANK					
Bank Account No 100125224135					
UAN No 101653410355					
	Total	16064	20718	Total Deductions	1827
				Net Pay	18891

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

Note : Employee has to submit the proof of investment/savings made 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	16064	2677	ESI (Employee)	30
Old Employee Id :	Overtime		1236	Provident Fund	321
Employee Name : NIRVESH SINGH					
Father Name : KHYORAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62321					
E.S.I. A/C No : 2017419279					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	16064	3913	Total Deductions	351
				Net Pay	3562

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

Note : Employee has to submit the proof of investment/savings made 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	16064	12851	Provident Fund	1542
Old Employee Id :	Overtime		5561	ESI (Employee)	139
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 : 9.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281005048					
UAN No 100923194282					
	Total	16064	18412	Total Deductions	1681
				Net Pay	16731

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		9268	ESI (Employee)	190
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 : 15.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700081484					
UAN No 101064869032					
	Total	16064	25332	Total Deductions	2118
				Net Pay	23214

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

Note : Employee has to submit the proof of investment/savings made 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	16064	13387	Provident Fund	1606
Old Employee Id :	Overtime		4943	ESI (Employee)	138
Employee Name : RADHEYSHYAM SINGH					
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 : 8.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37462230048					
UAN No 101715229525					
	Total	16064	18330	Total Deductions	1744
				Net Pay	16586

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	175
Old Employee Id :	Overtime		7167	Provident Fund	1928
Employee Name : MAHIPAL SINGH					
Father Name : RAJ BAHADUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62417					
E.S.I. A/C No : 2015860943					
Loan Balance :					
OT Hrs/Days : 10.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281006137					
UAN No 100563582155					
	Total	16064	23231	Total Deductions	2103
				Net Pay	21128

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G259830	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	Overtime		7065	Miscellaneous Dedn - 3	500
Employee Name : RAJESH KUMAR				ESI (Employee)	200
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 : 9.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39030100012686					
UAN No 100296034076					
	Total	19473	26538	Total Deductions	3037
				Net Pay	23501

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

Note : Employee has to submit the proof of investment/savings made 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	16064	9638	Provident Fund	1157
Old Employee Id :	Overtime		6178	ESI (Employee)	119
Employee Name : RAVISHANKAR 0 SINGH					
Father Name : ARJUN SINGH					
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 : 10.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 14162191065022					
UAN No 101290857464					
	Total	16064	15816	Total Deductions	1276
				Net Pay	14540

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	211
Old Employee Id :	Overtime		12027	Provident Fund	1928
Employee Name : SIRJU KUMAR BAITHA					
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 : 18.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602000115555880					
UAN No 101715229443					
	Total	16064	28091	Total Deductions	2139
				Net Pay	25952

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259846	Basic	16064	16064	ESI (Employee)	147
Old Employee Id :	Overtime		3460	Provident Fund	1928
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 :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39595361539					
UAN No 101715229415					
	Total	16064	19524	Total Deductions	2075
				Net Pay	17449

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	199
Old Employee Id :	Overtime		10339	Provident Fund	1928
Employee Name : ARIF ALI					
Father Name : TRABUDDIN .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62509					
E.S.I. A/C No : 6930164841					
Loan Balance :					
OT Hrs/Days : 16.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 88052210019460					
UAN No 101237994197					
	Total	16064	26403	Total Deductions	2127
				Net Pay	24276

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

Note : Employee has to submit the proof of investment/savings made 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	16064	5355	ESI (Employee)	50
Old Employee Id :	Overtime		1236	Provident Fund	643
Employee Name : ABHIMANYU KUMAR				Loan & Advance	446
Father Name : ASHOK PRASAD					
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 : 2.00 ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34643234083					
UAN No 101006124355					
	Total	16064	6591	Total Deductions	1139
				Net Pay	5452

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262069	Basic	16064	8567	ESI (Employee)	74
Old Employee Id :	Overtime		1236	Provident Fund	1028
Employee Name : BIRENDRA KUMAR VERMA				Loan & Advance	298
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 482710110015534					
UAN No 101725434248					
	Total	16064	9803	Total Deductions	1400
				Net Pay	8403

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/62673 E.S.I. A/C No : 2018387763 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic Overtime	19473 5243	18824 5243	Provident Fund 2259 Miscellaneous Dedn - 3 500 ESI (Employee) 181 Loan & Advance 750
	Total	19473	24067	Total Deductions 3690
				Net Pay 20377

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MANANJAY KUMAR PANDEY Father Name : SURESH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62563 E.S.I. A/C No : 2015347103 Loan Balance : OT Hrs/Days : 11.00 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 015401522150 UAN No 100649849513	Basic Overtime	19473	16877 8239	Loan & Advance 750 Provident Fund 2025 Miscellaneous Dedn - 3 500 ESI (Employee) 189
	Total	19473	25116	Total Deductions 3464
				Net Pay 21652

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	16064	ESI (Employee)	199
Old Employee Id :	Overtime		10339	Loan & Advance	431
Employee Name : MOHIT SONI				Provident Fund	1800
Father Name : AMAR KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62611					
E.S.I. A/C No : 2018400161					
Loan Balance :					
OT Hrs/Days : 16.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4994000100025079					
UAN No 101034777262					
	Total	16064	26403	Total Deductions	2430
				Net Pay	23973

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	16064	ESI (Employee)	197
Old Employee Id :	Overtime		10174	Loan & Advance	621
Employee Name : ANOOP KANT				Provident Fund	1800
Father Name : RAM VARAN PAL				Miscellaneous Dedn - 3	500
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62680					
E.S.I. A/C No : 2018400569					
Loan Balance :					
OT Hrs/Days : 15.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 761210110008146					
UAN No 101488167151					
	Total	16064	26238	Total Deductions	3118
				Net Pay	23120

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

Note : Employee has to submit the proof of investment/savings made 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	16064	8567	ESI (Employee)	74
Old Employee Id :	Overtime		1236	Loan & Advance	579
Employee Name : BHARTI TIWARI				Provident Fund	1028
Father Name : ARJUN PRASAD MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62729					
E.S.I. A/C No : 2018400586					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 783118210007784					
UAN No 101233256070					
	Total	16064	9803	Total Deductions	1681
				Net Pay	8122

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264787	Basic	16064	16064	ESI (Employee)	171
Old Employee Id :	Overtime		6632	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 : DL/22524/62625					
E.S.I. A/C No : 2014155284					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755001700012254					
UAN No 101168830196					
	Total	16064	22696	Total Deductions	2902
				Net Pay	19794

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	156
Old Employee Id :	Overtime		4696	Loan & Advance	431
Employee Name : PARDUMAN SINGH				Provident Fund	1800
Father Name : JAGAT MOHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62588					
E.S.I. A/C No : 2018400610					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39778625282					
UAN No 101739279585					
	Total	16064	20760	Total Deductions	2387
				Net Pay	18373

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	161
Old Employee Id :	Overtime		5313	Loan & Advance	579
Employee Name : SAVITA DEVI				Provident Fund	1800
Father Name : SATISH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62801					
E.S.I. A/C No : 2018400619					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39041218489					
UAN No 101747731161					
	Total	16064	21377	Total Deductions	2540
				Net Pay	18837

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268789 Old Employee Id : Employee Name : LAV KUSH Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0486100100001061 UAN No	Basic	16064	6426	Provident Fund	771
				ESI (Employee)	49
	Total	16064	6426	Total Deductions	820
				Net Pay	5606

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268795 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : VIJAY PAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 0 UAN No	Basic	16064	5890	Provident Fund	707
				ESI (Employee)	45
	Total	16064	5890	Total Deductions	752
				Net Pay	5138

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268797 Old Employee Id : Employee Name : SUJEET KUMAR SINGH Father Name : UPENDRA NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31153848387 UAN No	Basic	16064	6426	Provident Fund	771
				ESI (Employee)	49
	Total	16064	6426	Total Deductions	820
				Net Pay	5606

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269474 Old Employee Id : Employee Name : VISHAL Father Name : RAJESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018468096 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 50100446147807 UAN No	Basic	16064	2142	ESI (Employee)	17
				Provident Fund	257
				Loan & Advance	791
	Total	16064	2142	Total Deductions	1065
				Net Pay	1077

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269476 Old Employee Id : Employee Name : LALIT KUMAR MANDAL Father Name : BHAGWANI MANDAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018468099 Loan Balance : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33663789063 UAN No	Basic	16064	2677	ESI (Employee)	21
				Provident Fund	321
				Loan & Advance	791
	Total	16064	2677	Total Deductions	1133
				Net Pay	1544

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269481 Old Employee Id : Employee Name : AMIT KUMAR PANDEY Father Name : SHATRUGHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018468114 Loan Balance : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 348901504970 UAN No	Basic	16064	2677	ESI (Employee)	21
				Provident Fund	321
				Loan & Advance	579
	Total	16064	2677	Total Deductions	921
				Net Pay	1756

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269496 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : DINESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018468107 Loan Balance : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 040001516807 UAN No	Basic	16064	2677	ESI (Employee)	21
				Provident Fund	321
				Loan & Advance	791
	Total	16064	2677	Total Deductions	1133
				Net Pay	1544

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15172	Provident Fund	1821
Old Employee Id : D13874	HRA	7500	7083		
Employee Name : Sanjeev Kumar	Transport Allowance	2000	1889		
Father Name : MUNNA LAL	PPA	4000	3778		
Designation : Security Guard	Washing Allowance	422	399		
Department : Operations					
P.F. A/C No : DL/22524/23574					
E.S.I. A/C No : 2013283037					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	29986	28321	Total Deductions	1821
				Net Pay	26500

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	16064	12851	Loan & Advance	148
Old Employee Id : D27183	HRA	7500	6000	Provident Fund	1800
Employee Name : SHASHI BHUSHAN SINGH	Transport Allowance	2000	1600	Fine	728
Father Name : SHALIGRAM SINGH	PPA	4000	3200		
Designation : Security Guard	Washing Allowance	422	338		
Department : Operations					
P.F. A/C No : DL/22524/38487					
E.S.I. A/C No : 2014878771					
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 : ICICI BANK					
Bank Account No 629101517260					
UAN No 100349023917					
	Total	29986	23989	Total Deductions	2676
				Net Pay	21313

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	16064	15529	Loan & Advance	190
Old Employee Id : D30057	HRA	7500	7250	Fine	728
Employee Name : NEERAJ KUMAR	Transport Allowance	2000	1933	Provident Fund	1863
Father Name : SHYAM SUNDER SHARMA	PPA	4000	3867		
Designation : Security Guard	Washing Allowance	422	408		
Department : Operations					
P.F. A/C No : DL/22524/44937					
E.S.I. A/C No : 2014190230					
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 182301508742					
UAN No 100646602972					
	Total	29986	28987	Total Deductions	2781
				Net Pay	26206

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	16064	13387	Fine	728
Old Employee Id : D30380	HRA	7500	6250	Provident Fund	1800
Employee Name : AJAY KUMAR PANDEY	Transport Allowance	2000	1667	Loan & Advance	148
Father Name : DAROGA PANDEY	PPA	4000	3333		
Designation : Supervisor General	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/45773					
E.S.I. A/C No : 2007202633					
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 : ICICI BANK					
Bank Account No 629401553791					
UAN No 100726505168					
	Total	29986	24989	Total Deductions	2676
				Net Pay	22313

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	16064	13387	Provident Fund	1800
Old Employee Id : D30852	HRA	7500	6250	Fine	728
Employee Name : AKHILESH YADAV	Transport Allowance	2000	1667	Loan & Advance	190
Father Name : CHANDRAPAL	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/46814					
E.S.I. A/C No : 2016341453					
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 : ICICI BANK					
Bank Account No 039601530491					
UAN No 100947320073					
	Total	29986	24989	Total Deductions	2718
				Net Pay	22271

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	16064	10531	Fine	728
Old Employee Id :	HRA	7500	4917	Provident Fund	1736
Employee Name : RAJESH KUMAR SINGH	Transport Allowance	2000	1311	Loan & Advance	148
Father Name : KAPIL DEV SINGH	PPA	4000	2622		
Designation : Security Guard	Washing Allowance	422	277		
Department : Operations					
P.F. A/C No : DL/22524/57705					
E.S.I. A/C No : 2014599793					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7546000100012596					
UAN No 101035174116					
	Total	29986	19658	Total Deductions	2612
				Net Pay	17046

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	16064	13387	Loan & Advance	148
Old Employee Id :	HRA	7500	6250	Provident Fund	1800
Employee Name : VIJAY	Transport Allowance	2000	1667	Fine	728
Father Name : PUTTILAL	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/59192					
E.S.I. A/C No : 2017016178					
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 : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	29986	24989	Total Deductions	2676
				Net Pay	22313

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	16064	4105	Loan & Advance	148
Old Employee Id :	HRA	7500	1917	Provident Fund	677
Employee Name : SAROJ KUMAR	Transport Allowance	2000	511	Fine	728
Father Name : SUDHIR KUMAR CHAUDHARY	PPA	4000	1022		
Designation : Security Guard	Washing Allowance	422	108		
Department : Operations					
P.F. A/C No : DL/22524/59559					
E.S.I. A/C No : 2017167365					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	29986	7663	Total Deductions	1553
				Net Pay	6110

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	16064	15350	Loan & Advance	148
Old Employee Id :	HRA	7500	7167	Provident Fund	1842
Employee Name : ROHIT SINGH	Transport Allowance	2000	1911	Fine	728
Father Name : RAMVEER SINGH	PPA	4000	3822		
Designation : Security Guard	Washing Allowance	422	403		
Department : Operations					
P.F. A/C No : DL/22524/59667					
E.S.I. A/C No : 2017167358					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768677					
UAN No 101299213933					
	Total	29986	28653	Total Deductions	2718
				Net Pay	25935

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	16064	12851	Loan & Advance	148
Old Employee Id :	HRA	7500	6000	Provident Fund	1800
Employee Name : GANESH SHARMA	Transport Allowance	2000	1600	Fine	728
Father Name :	PPA	4000	3200		
Designation : Security Guard	Washing Allowance	422	338		
Department : Operations					
P.F. A/C No : DL/22524/59913					
E.S.I. A/C No : 2017227145					
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 : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	29986	23989	Total Deductions	2676
				Net Pay	21313

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	16064	15172	Fine	728
Old Employee Id :	HRA	7500	7083	Provident Fund	1821
Employee Name : RAKESH SHRIVAS	Transport Allowance	2000	1889	Loan & Advance	148
Father Name : SUDAMA LAL	PPA	4000	3778		
Designation : Security Guard	Washing Allowance	422	399		
Department : Operations					
P.F. A/C No : DL/22524/60120					
E.S.I. A/C No : 2017340266					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	29986	28321	Total Deductions	2697
				Net Pay	25624

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186500	Basic	16064	13922	Provident Fund	1800
Old Employee Id :	HRA	2885	2500		
Employee Name : MANJEET KUMAR	Transport Allowance	770	667		
Father Name : NARENDRA PAL SINGH	PPA	1538	1333		
Designation : Security Guard	Washing Allowance	163	141		
Department : Operations	Overtime		1236		
P.F. A/C No : DL/22524/60376					
E.S.I. A/C No : 2017419277					
Loan Balance :					
OT Hrs/Days : 2.00 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 022401518473					
UAN No 101402732374					
	Total	21420	19799	Total Deductions	1800
				Net Pay	17999

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	16064	13387	Fine	728
Old Employee Id :	HRA	7500	6250	Provident Fund	1800
Employee Name : AKHLESH KUMAR YADAV	Transport Allowance	2000	1667	Loan & Advance	148
Father Name : RAM SAHAI YADAV	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/60731					
E.S.I. A/C No : 2014464017					
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 4052000100102878					
UAN No 100076964737					
	Total	29986	24989	Total Deductions	2676
				Net Pay	22313

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 : G202481	Basic	16064	16064	ESI (Employee)	248
Old Employee Id :	HRA	1625	1625	Provident Fund	1928
Employee Name : RAJESH KUMAR	Transport Allowance	433	433		
Father Name : RAY SINGH	PPA	867	867		
Designation : Security Guard	Washing Allowance	91	91		
Department : Operations	Overtime		14002		
P.F. A/C No : DL/22524/60804					
E.S.I. A/C No : 2017599792					
Loan Balance :					
OT Hrs/Days : 18.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413002233					
UAN No 101154489968					
	Total	19080	33082	Total Deductions	2176
				Net Pay	30906

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	16064	16064	Fine	728
Old Employee Id :	HRA	7500	7500	Provident Fund	1928
Employee Name : DHARMENDRA KUMAR DUBEY	Transport Allowance	2000	2000	Loan & Advance	148
Father Name : RAVINDRA DUBEY	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	422	422		
Department : Operations	Overtime		1000		
P.F. A/C No : DL/22524/60978					
E.S.I. A/C No : 2017653595					
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 : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	29986	30986	Total Deductions	2804
				Net Pay	28182

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939	Basic	16064	16064	ESI (Employee)	229
Old Employee Id :	HRA	4417	4417	Fine	728
Employee Name : ANISH KUMAR	Transport Allowance	1178	1178	Provident Fund	1928
Father Name : RAJENDRA KUMAR	PPA	2356	2356	Loan & Advance	148
Designation : Security Guard	Washing Allowance	249	249		
Department : Operations	Overtime		6449		
P.F. A/C No : DL/22524/61065					
E.S.I. A/C No : 2017708596					
Loan Balance :					
OT Hrs/Days : 9.83 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	24264	30713	Total Deductions	3033
				Net Pay	27680

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	16063	4105	Fine	728
Old Employee Id :	HRA	7501	1917	Provident Fund	677
Employee Name : SHYAM KUMAR MISHRA	Transport Allowance	2000	511	Loan & Advance	148
Father Name : JAYNARAYAN MISHRA	PPA	3999	1022		
Designation : Security Guard	Washing Allowance	423	108		
Department : Operations	Overtime		535		
P.F. A/C No : DL/2252461367					
E.S.I. A/C No : 2017866616					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521097					
UAN No 101561109561					
	Total	29986	8198	Total Deductions	1553
				Net Pay	6645

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233380	Basic	16064	13387	Loan & Advance	148
Old Employee Id :	HRA	7500	6250	Fine	728
Employee Name : ANAND KISHOR THAKUR	Transport Allowance	2000	1667	Provident Fund	1800
Father Name : LATE. SURESH THAKUR	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
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	29986	24989	Total Deductions	2676
				Net Pay	22313

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233711	Basic	15995	15817	Fine	728
Old Employee Id :	HRA	7699	7613	Provident Fund	1800
Employee Name : SUSHIL KUMAR SINGH	Transport Allowance	1123	1111	Loan & Advance	100
Father Name : RAM NARESH SINGH	PPA	2247	2222		
Designation : Security Guard	Washing Allowance	257	254		
Department : Operations	Overtime		797		
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 490210110017135					
UAN No 100924754694					
	Total	27321	27814	Total Deductions	2628
				Net Pay	25186

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234920	Basic	16064	16064	Loan & Advance	148
Old Employee Id :	HRA	7500	7500	Fine	728
Employee Name : NEERAJ SINGH	Transport Allowance	2000	2000	Provident Fund	1928
Father Name : PARSHURAM SINGH	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	422	422		
Department : Operations	Overtime		1000		
P.F. A/C No : DL/22524/61786					
E.S.I. A/C No : 2017343911					
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 : STATE BANK OF INDIA					
Bank Account No 34196999729					
UAN No 101366502990					
	Total	29986	30986	Total Deductions	2804
				Net Pay	28182

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 : G235319	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	2750	2750	ESI (Employee)	158
Employee Name : INDRA MANI PANDEY	Transport Allowance	733	733		
Father Name : VIPIN BIHARI PANDEY	PPA	1467	1467		
Designation : Security Guard	Washing Allowance	155	155		
Department : Operations					
P.F. A/C No : DL/22524/61789					
E.S.I. A/C No : 2017124362					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506835					
UAN No 101292588850					
	Total	21169	21169	Total Deductions	2086
				Net Pay	19083

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	16064	13922	Loan & Advance	148
Old Employee Id :	HRA	7500	6500	Provident Fund	1800
Employee Name : DIPANSHU	Transport Allowance	2000	1733	Fine	728
Father Name : NAGENDER SINGH RATHORE	PPA	4000	3467		
Designation : Security Guard	Washing Allowance	422	366		
Department : Operations					
P.F. A/C No : DL/22524/61829					
E.S.I. A/C No : 2018089100					
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 : HDFC BANK					
Bank Account No 50100373328915					
UAN No 101619473355					
	Total	29986	25988	Total Deductions	2676
				Net Pay	23312

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	16037	15502	Fine	728
Old Employee Id :	HRA	7579	7326	Loan & Advance	446
Employee Name : SHARAD KUMAR SINGH	Transport Allowance	1655	1600	Provident Fund	1860
Father Name : TEJ BAHADUR SINGH	PPA	3310	3200		
Designation : Security Guard	Washing Allowance	358	346		
Department : Operations					
P.F. A/C No : DL/22524/62152					
E.S.I. A/C No : 2018215442					
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 : STATE BANK OF INDIA					
Bank Account No 39653326023					
UAN No 101675874417					
	Total	28939	27974	Total Deductions	3034
				Net Pay	24940

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	16064	13387	Fine	728
Old Employee Id :	HRA	7500	6250	Provident Fund	1800
Employee Name : MANISH KHOWAL	Transport Allowance	2000	1667	Loan & Advance	148
Father Name : BHIM SINGH	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/62151					
E.S.I. A/C No : 2018236556					
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 : ICICI BANK					
Bank Account No 072001521335					
UAN No 100862922846					
	Total	29986	24989	Total Deductions	2676
				Net Pay	22313

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	16064	11245	Loan & Advance	148
Old Employee Id :	HRA	7500	5250	Provident Fund	1800
Employee Name : ANKUSH MEHRA	Transport Allowance	2000	1400	Fine	728
Father Name : ASHOK KUMAR	PPA	4000	2800		
Designation : Security Guard	Washing Allowance	422	295		
Department : Operations					
P.F. A/C No : DL/22524/62270					
E.S.I. A/C No : 2018280354					
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 : UCO BANK					
Bank Account No 30700110012543					
UAN No 100545625186					
	Total	29986	20990	Total Deductions	2676
				Net Pay	18314

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255711	Basic	16064	15529	Loan & Advance	666
Old Employee Id :	HRA	7500	7250	Provident Fund	1863
Employee Name : VIRU KUMAR CHOUHAN	Transport Allowance	2000	1933	Fine	728
Father Name : VIMAL SINGH	PPA	4000	3867		
Designation : Security Guard	Washing Allowance	422	408		
Department : Operations					
P.F. A/C No : DL/22524/62315					
E.S.I. A/C No : 2018024452					
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 : BANK OF BARODA					
Bank Account No 88508100001453					
UAN No 101693474573					
	Total	29986	28987	Total Deductions	3257
				Net Pay	25730

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	16053	15340	Loan & Advance	148
Old Employee Id :	HRA	7532	7197	Fine	728
Employee Name : DHRUV KUMAR	Transport Allowance	1861	1778	Provident Fund	1800
Father Name :	PPA	3721	3556		
Designation : Security Guard	Washing Allowance	392	375		
Department : Operations					
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 : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SARVA HARYANA					
Bank Account No 76881901007791					
UAN No 101693453617					
	Total	29559	28246	Total Deductions	2676
				Net Pay	25570

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	16064	15350	Loan & Advance	148
Old Employee Id :	HRA	4622	4417	Provident Fund	1842
Employee Name : AJAY	Transport Allowance	1233	1178	ESI (Employee)	203
Father Name : DHARM SINGH	PPA	2466	2356	Fine	728
Designation : Security Guard	Washing Allowance	261	249		
Department : Operations	Overtime		3707		
P.F. A/C No : DL/22524/62355					
E.S.I. A/C No : 2018306840					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3233101007373					
UAN No 101369172541					
	Total	24646	27257	Total Deductions	2921
				Net Pay	24336

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	16064	15886	Loan & Advance	148
Old Employee Id :	HRA	4467	4417	Provident Fund	1906
Employee Name : RISHABH	Transport Allowance	1191	1178	Fine	728
Father Name : SANJAY JAYSWAL	PPA	2382	2356		
Designation : Security Guard	Washing Allowance	252	249		
Department : Operations	Overtime		1854		
P.F. A/C No : DL/22524/62369					
E.S.I. A/C No : 2018306805					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61178984189					
UAN No 101702269768					
	Total	24356	25940	Total Deductions	2782
				Net Pay	23158

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	16064	16064	Loan & Advance	148
Old Employee Id :	HRA	7500	7500	Provident Fund	1928
Employee Name : VIVEK YADAV	Transport Allowance	2000	2000	Fine	728
Father Name : RAM CHANDRA YADAV	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	422	422		
Department : Operations	Overtime		1000		
P.F. A/C No : DL/22524/62410					
E.S.I. A/C No : 2017764126					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3146000100188972					
UAN No 101505805565					
	Total	29986	30986	Total Deductions	2804
				Net Pay	28182

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	16064	13387	Provident Fund	1800
Old Employee Id :	HRA	7500	6250	Fine	728
Employee Name : DHARMENDRA SINGH	Transport Allowance	2000	1667	Loan & Advance	148
Father Name : RAJDEV SINGH	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/62457					
E.S.I. A/C No : 1114801300					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3880476462					
UAN No 100727269606					
	Total	29986	24989	Total Deductions	2676
				Net Pay	22313

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	16064	9638	Fine	728
Old Employee Id :	HRA	7500	4500	Miscellaneous Dedn - 3	500
Employee Name : DHARMABIR SINGH	Transport Allowance	2000	1200	Provident Fund	1589
Father Name : PRAHALAD SINGH	PPA	4000	2400	Loan & Advance	431
Designation : Security Guard	Washing Allowance	422	253		
Department : Operations					
P.F. A/C No : DL/22524/62582					
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 1221000106219476					
UAN No 101630141465					
	Total	29986	17991	Total Deductions	3248
				Net Pay	14743

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	16064	15172	Provident Fund	1821
Old Employee Id :	HRA	7500	7083	Fine	728
Employee Name : VISHNU KUMAR PANDEY	Transport Allowance	2000	1889	Miscellaneous Dedn - 3	500
Father Name : RAJDEO PANDEY	PPA	4000	3778	Loan & Advance	977
Designation : Security Guard	Washing Allowance	422	399		
Department : Operations					
P.F. A/C No : DL/22524/62570					
E.S.I. A/C No : 6930018701					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101004354					
UAN No 101577811751					
	Total	29986	28321	Total Deductions	4026
				Net Pay	24295

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	16064	13387	Fine	728
Old Employee Id :	HRA	7500	6250	Provident Fund	1800
Employee Name : KISHAN KUMAR	Transport Allowance	2000	1667	Loan & Advance	977
Father Name : SURYABHAN .	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/62661					
E.S.I. A/C No : 3203515679					
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 : IDBI BANK					
Bank Account No 050170272852					
UAN No 101699478048					
	Total	29986	24989	Total Deductions	3505
				Net Pay	21484

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	16064	13922	Provident Fund	1800
Old Employee Id :	HRA	7500	6500	Fine	728
Employee Name : BANTI CHAUDHARY	Transport Allowance	2000	1733	Loan & Advance	467
Father Name : OMVEER SINGH	PPA	4000	3467		
Designation : Security Guard	Washing Allowance	422	366		
Department : Operations					
P.F. A/C No : DL/22524/62589					
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 101417925495					
	Total	29986	25988	Total Deductions	2995
				Net Pay	22993

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	16064	15529	Provident Fund	1863
Old Employee Id :	HRA	7500	7250	Fine	728
Employee Name : SHIVAM BHARADWAJ	Transport Allowance	2000	1933	Loan & Advance	467
Father Name : RAM BABU	PPA	4000	3867		
Designation : Security Guard	Washing Allowance	422	408		
Department : Operations					
P.F. A/C No : DL/22524/62664					
E.S.I. A/C No : Exempted					
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 : CANARA BANK					
Bank Account No 4286101002665					
UAN No 101177785245					
	Total	29986	28987	Total Deductions	3058
				Net Pay	25929

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	16064	16064	Fine	728
Old Employee Id :	HRA	7500	7500	Loan & Advance	148
Employee Name : YADUVENDRA KUMAR	Transport Allowance	2000	2000	Provident Fund	1928
Father Name : AMAR SINGH	PPA	4000	4000	ESI (Employee)	230
Designation : Security Guard	Washing Allowance	422	422		
Department : Operations	Overtime		1000		
P.F. A/C No : DL/22524/62488					
E.S.I. A/C No : 000					
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 : IDBI BANK					
Bank Account No 2106104000023959					
UAN No 101260836220					
	Total	29986	30986	Total Deductions	3034
				Net Pay	27952

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	15950	15950	Fine	728
Old Employee Id :	HRA	7472	7472	Loan & Advance	467
Employee Name : PRINCE PANDEY	Transport Allowance	1889	1889	Provident Fund	1914
Father Name : ASHOK KUMAR PANDEY	PPA	3778	3778		
Designation : Security Guard	Washing Allowance	399	399		
Department : Operations	Overtime		238		
P.F. A/C No : DL/22524/62645					
E.S.I. A/C No : 2018396693					
Loan Balance :					
OT Hrs/Days : 0.17 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 20700100014019					
UAN No 101643031009					
	Total	29488	29726	Total Deductions	3109
				Net Pay	26617

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	16064	5355	Fine	728
Old Employee Id :	HRA	7500	2500	Loan & Advance	467
Employee Name : MUKESH KUMAR SINGH	Transport Allowance	2000	667	Provident Fund	883
Father Name : BIRENDER SINGH	PPA	4000	1333		
Designation : Security Guard	Washing Allowance	422	141		
Department : Operations					
P.F. A/C No : DL/22524/62670					
E.S.I. A/C No : 2018313576					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9545454279					
UAN No 101176561037					
	Total	29986	9996	Total Deductions	2078
				Net Pay	7918

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	16064	13387	Provident Fund	1800
Old Employee Id :	HRA	7500	6250	Loan & Advance	467
Employee Name : LAKSHMAN YADAV	Transport Allowance	2000	1667	Fine	728
Father Name : LALLAN YADAV	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/62623					
E.S.I. A/C No : 2015022679					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00968100002682					
UAN No 100610159304					
	Total	29986	24989	Total Deductions	2995
				Net Pay	21994

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264469	Basic	16064	15172	Provident Fund	1821
Old Employee Id :	HRA	7500	7083	Loan & Advance	467
Employee Name : RAJU KUMAR	Transport Allowance	2000	1889	Fine	728
Father Name : BHOLA SINGH	PPA	4000	3778		
Designation : Security Guard	Washing Allowance	422	399		
Department : Operations					
P.F. A/C No : DL/22524/62672					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100361701					
UAN No 100986767215					
	Total	29986	28321	Total Deductions	3016
				Net Pay	25305

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	16064	5355	Provident Fund	883
Old Employee Id :	HRA	7500	2500	Loan & Advance	467
Employee Name : ANISH KUMAR DUBE	Transport Allowance	2000	667	Fine	728
Father Name : PRABHU NATH DUBEY	PPA	4000	1333	Miscellaneous Dedn - 3	500
Designation : Security Guard	Washing Allowance	422	141		
Department : Operations					
P.F. A/C No : DL/22524/62662					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7920000100052033					
UAN No 101739279707					
	Total	29986	9996	Total Deductions	2578
				Net Pay	7418

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	16064	15529	Loan & Advance	467
Old Employee Id :	HRA	7500	7250	Fine	728
Employee Name : DEEPAK DUBEY	Transport Allowance	2000	1933	Provident Fund	1863
Father Name : LALLAN DUBEY	PPA	4000	3867		
Designation : Security Guard	Washing Allowance	422	408		
Department : Operations					
P.F. A/C No : DL/22524/62628					
E.S.I. A/C No : 6719776527					
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 : UNION BANK OF INDIA					
Bank Account No 665702010008240					
UAN No 101508067043					
	Total	29986	28987	Total Deductions	3058
				Net Pay	25929

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	16064	15529	Loan & Advance	467
Old Employee Id :	HRA	7500	7250	Provident Fund	1863
Employee Name : GULBADAN SINGH	Transport Allowance	2000	1933		
Father Name : KAMAL SINGH	PPA	4000	3867		
Designation : Security Guard	Washing Allowance	422	408		
Department : Operations					
P.F. A/C No : DL/22524/62626					
E.S.I. A/C No : Exempted					
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 6433001700100797					
UAN No 101398699462					
	Total	29986	28987	Total Deductions	2330
				Net Pay	26657

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264576	Basic	16064	12851	Loan & Advance	467
Old Employee Id :	HRA	7500	6000	Fine	728
Employee Name : NEERAJ SINGHAL	Transport Allowance	2000	1600	Provident Fund	1800
Father Name : NEERAJ SINGHAL	PPA	4000	3200		
Designation : Security Guard	Washing Allowance	422	338		
Department : Operations					
P.F. A/C No : DL/22524/62688					
E.S.I. A/C No : Exempted					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4881000100136394					
UAN No 101439343211					
	Total	29986	23989	Total Deductions	2995
				Net Pay	20994

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264579	Basic	16064	13387	Fine	728
Old Employee Id :	HRA	7500	6250	Loan & Advance	467
Employee Name : GUDDU KUMAR GUPTA	Transport Allowance	2000	1667	Provident Fund	1800
Father Name : ANIL KUMAR GUPTA	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/62706					
E.S.I. A/C No : Exempted					
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 7930000100026026					
UAN No 101473128633					
	Total	29986	24989	Total Deductions	2995
				Net Pay	21994

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	16064	12316	Loan & Advance	431
Old Employee Id :	HRA	7500	5750	Provident Fund	1800
Employee Name : ROHIT DUBEY	Transport Allowance	2000	1533	Miscellaneous Dedn - 3	500
Father Name : VISHWAMBHAR DUBEY	PPA	4000	3067	Fine	728
Designation : Security Guard	Washing Allowance	422	324		
Department : Operations					
P.F. A/C No : DL/22524/62595					
E.S.I. A/C No : 2018400639					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 9917000100037797					
UAN No 101292024743					
	Total	29986	22990	Total Deductions	3459
				Net Pay	19531

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	16064	9638	Loan & Advance	148
Old Employee Id :	HRA	7500	4500	Provident Fund	1589
Employee Name : BRAJESH KUMAR	Transport Allowance	2000	1200	Fine	728
Father Name : JAGDISH CHANDRA	PPA	4000	2400		
Designation : Security Supervisor	Washing Allowance	422	253		
Department : Operations					
P.F. A/C No : DL/22524/62779					
E.S.I. A/C No : 2111263537					
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 1889000100150384					
UAN No 100732390425					
	Total	29986	17991	Total Deductions	2465
				Net Pay	15526

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	16064	11245	Loan & Advance	148
Old Employee Id :	HRA	7500	5250	Provident Fund	1800
Employee Name : NEHAL KUMAR	Transport Allowance	2000	1400	Fine	728
Father Name : NEHAL KUMAR	PPA	4000	2800		
Designation : Security Guard	Washing Allowance	422	295		
Department : Operations					
P.F. A/C No : DL/22524/62709					
E.S.I. A/C No : 2015798248					
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 : KOTAK MAHINDRA BANK					
Bank Account No 8213496467					
UAN No 100625746703					
	Total	29986	20990	Total Deductions	2676
				Net Pay	18314

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	16064	15529	Loan & Advance	148
Old Employee Id :	HRA	7500	7250	Fine	728
Employee Name : KULDEEP KUMAR SINGH	Transport Allowance	2000	1933	Provident Fund	1863
Father Name : SHITLA BAKASH SINGH	PPA	4000	3867		
Designation : Security Guard	Washing Allowance	422	408		
Department : Operations					
P.F. A/C No : DL/22524/62809					
E.S.I. A/C No : EXJAMPTED					
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 007101565016					
UAN No 100576031461					
	Total	29986	28987	Total Deductions	2739
				Net Pay	26248

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	16064	12316	Loan & Advance	770
Old Employee Id :	HRA	7500	5750	Fine	728
Employee Name : BANTI KUMAR	Transport Allowance	2000	1533	Provident Fund	1800
Father Name : DHARAMVEER SINGH	PPA	4000	3067		
Designation : Security Guard	Washing Allowance	422	324		
Department : Operations					
P.F. A/C No : DL/22524/62800					
E.S.I. A/C No : 2017182993					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 918010048768648					
UAN No 101106272210					
	Total	29986	22990	Total Deductions	3298
				Net Pay	19692

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	16064	16064	Loan & Advance	691
Old Employee Id :	HRA	7500	7500	Provident Fund	1928
Employee Name : AMAN SINGH	Transport Allowance	2000	2000	Fine	728
Father Name : SUBODH SINGH	PPA	4000	4000		
Designation : Security Guard	Washing Allowance	422	422		
Department : Operations					
P.F. A/C No : DL/22524/62793					
E.S.I. A/C No : GURRA, ORIYA JALAUN UP-285122					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010048142325					
UAN No 101747731119					
	Total	29986	29986	Total Deductions	3347
				Net Pay	26639

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	16064	13387	Loan & Advance	1125
Old Employee Id :	HRA	7500	6250	Provident Fund	1800
Employee Name : RAHUL KUMAR	Transport Allowance	2000	1667	Fine	728
Father Name : RAMAKANT PRASAD	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/62764					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 75120795377					
UAN No 100978159240					
	Total	29986	24989	Total Deductions	3653
				Net Pay	21336

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	16064	5355	Loan & Advance	1125
Old Employee Id :	HRA	7500	2500	Provident Fund	883
Employee Name : SUNNY TOMAR	Transport Allowance	2000	667	Fine	728
Father Name : ANIL KUMAR	PPA	4000	1333		
Designation : Security Guard	Washing Allowance	422	141		
Department : Operations					
P.F. A/C No : DL/22524/62774					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010057324172					
UAN No 101423927085					
	Total	29986	9996	Total Deductions	2736
				Net Pay	7260

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	16064	13387	Loan & Advance	1125
Old Employee Id :	HRA	7500	6250	Provident Fund	1800
Employee Name : SUJEET KUMAR	Transport Allowance	2000	1667	Fine	728
Father Name : KASHI NATH	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/62803					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32745141562					
UAN No 101747731188					
	Total	29986	24989	Total Deductions	3653
				Net Pay	21336

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	16064	15529	Loan & Advance	1125
Old Employee Id :	HRA	7500	7250	Provident Fund	1863
Employee Name : ARUN KUMAR	Transport Allowance	2000	1933	Fine	728
Father Name : RAMA DHAR	PPA	4000	3867		
Designation : Security Guard	Washing Allowance	422	408		
Department : Operations					
P.F. A/C No : DL/22524/62726					
E.S.I. A/C No : Exempted					
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 389001506187					
UAN No 101498342142					
	Total	29986	28987	Total Deductions	3716
				Net Pay	25271

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	16059	16059	Loan & Advance	384
Old Employee Id :	HRA	7515	7515	Provident Fund	1927
Employee Name : SHATRUGHAN KUMAR	Transport Allowance	1933	1933	Fine	728
Father Name : MANOJ CHAURSIYA	PPA	3867	3867		
Designation : Security Guard	Washing Allowance	408	408		
Department : Operations	Overtime		795		
P.F. A/C No : DL/22524/62768					
E.S.I. A/C No : 2017653643					
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 : STATE BANK OF INDIA					
Bank Account No 34221976874					
UAN No 101487721663					
	Total	29782	30577	Total Deductions	3039
				Net Pay	27538

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	16064	11245	Loan & Advance	1125
Old Employee Id :	HRA	7500	5250	Provident Fund	1800
Employee Name : VIPIN YADAV	Transport Allowance	2000	1400	Fine	728
Father Name : ANGAD YADAV	PPA	4000	2800		
Designation : Security Guard	Washing Allowance	422	295		
Department : Operations					
P.F. A/C No : DL/22524/62787					
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 : STATE BANK OF INDIA					
Bank Account No 40619058247					
UAN No 101474135107					
	Total	29986	20990	Total Deductions	3653
				Net Pay	17337

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	16064	12851	Loan & Advance	1125
Old Employee Id :	HRA	7500	6000	Provident Fund	1800
Employee Name : ASHWANI	Transport Allowance	2000	1600		
Father Name : SURESH KUMAR	PPA	4000	3200		
Designation : Security Guard	Washing Allowance	422	338		
Department : Operations					
P.F. A/C No : DL/22524/62811					
E.S.I. A/C No : Exempted					
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 : STATE BANK OF INDIA					
Bank Account No 20258525800					
UAN No 101672502376					
	Total	29986	23989	Total Deductions	2925
				Net Pay	21064

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	16064	11245	Loan & Advance	1125
Old Employee Id :	HRA	7500	5250	Provident Fund	1800
Employee Name : SHAKTI KUMAR	Transport Allowance	2000	1400	Fine	728
Father Name : SHIV SHANKAR SINGH	PPA	4000	2800		
Designation : Security Guard	Washing Allowance	422	295		
Department : Operations					
P.F. A/C No : DL/22524/62731					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3719371366					
UAN No 101526482280					
	Total	29986	20990	Total Deductions	3653
				Net Pay	17337

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	16064	15529	Loan & Advance	770
Old Employee Id :	HRA	7500	7250	Provident Fund	1863
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	2000	1933		
Father Name : KEDAR SINGH	PPA	4000	3867		
Designation : Security Guard	Washing Allowance	422	408		
Department : Operations					
P.F. A/C No : DL/22524/62775					
E.S.I. A/C No : Exempted					
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 071901527373					
UAN No 100024740027					
	Total	29986	28987	Total Deductions	2633
				Net Pay	26354

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	16064	5355	Loan & Advance	770
Old Employee Id :	HRA	7500	2500	Provident Fund	883
Employee Name : RAM SINGH	Transport Allowance	2000	667		
Father Name : HARIKESH SINGH	PPA	4000	1333		
Designation : Security Guard	Washing Allowance	422	141		
Department : Operations					
P.F. A/C No : DL/22524/62758					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506836					
UAN No 100443617389					
	Total	29986	9996	Total Deductions	1653
				Net Pay	8343

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	16064	13387	Fine	728
Old Employee Id :	HRA	7500	6250	Provident Fund	1800
Employee Name : VISHAL MAURYA	Transport Allowance	2000	1667		
Father Name : JAGDEESH MAURYA	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/62792					
E.S.I. A/C No : Exempted					
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 453902011022023					
UAN No 101293775374					
	Total	29986	24989	Total Deductions	2528
				Net Pay	22461

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 : G267915	Basic	16064	15529	Loan & Advance	913
Old Employee Id :	HRA	7500	7250	Provident Fund	1863
Employee Name : RAGHVENDRA PRATAP SINGH	Transport Allowance	2000	1933		
Father Name : SURESH BABU	PPA	4000	3867		
Designation : Security Guard	Washing Allowance	422	408		
Department : Operations					
P.F. A/C No : DL/22524/62766					
E.S.I. A/C No : Exempted					
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 : AU SMALL BANK					
Bank Account No 060010198556					
UAN No 101207809374					
	Total	29986	28987	Total Deductions	2776
				Net Pay	26211

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	16064	13387	Loan & Advance	1125
Old Employee Id :	HRA	7500	6250	Provident Fund	1800
Employee Name : KANHAIYA LAL	Transport Allowance	2000	1667		
Father Name : DEV SINGH	PPA	4000	3333		
Designation : Security Guard	Washing Allowance	422	352		
Department : Operations					
P.F. A/C No : DL/22524/62766					
E.S.I. A/C No : Exempted					
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 : HDFC BANK					
Bank Account No 50100328743594					
UAN No 101207809374					
	Total	29986	24989	Total Deductions	2925
				Net Pay	22064

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 : G269140	Basic	16064	5355	Provident Fund	883
Old Employee Id :	HRA	7500	2500	Loan & Advance	913
Employee Name : MAHESH KUMAR	Transport Allowance	2000	667		
Father Name : RAJAN KUMAR	PPA	4000	1333		
Designation : Security Guard	Washing Allowance	422	141		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	29986	9996	Total Deductions	1796
				Net Pay	8200

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 : G269444	Basic	32000	8533	Provident Fund	1024
Old Employee Id :	HRA	16000	4267		
Employee Name : KIRAN KUMAR SHARMA					
Father Name : SANT RAM SHARMA					
Designation : Assistant Manager- Operations					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : EXTEMP					
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 : ABHYUDAYA CO-OP					
Bank Account No 0					
UAN No					
	Total	48000	12800	Total Deductions	1024
				Net Pay	11776

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.