



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G000011	Basic	19473	18845	Labour Welfare	1
Old Employee Id : D05261	Arrear - Basic (Earning)		224	ESI (Employee)	205
Employee Name : Sardar Yogi	Overtime		8239	Provident Fund	2288
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 : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504201					
UAN No 100338849770					
	Total	19473	27308	Total Deductions	2494
				Net Pay	24814

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

Note : Employee has to submit the proof of investment/savings made 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	17589	Labour Welfare	1
Old Employee Id : D11599	Arrear - Basic (Earning)		133	Provident Fund	2127
Employee Name : Birendra Singh Kumar	Overtime		3745	ESI (Employee)	162
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 : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	19473	21467	Total Deductions	2290
				Net Pay	19177

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G083559	Basic	19473	15704	ESI (Employee)	149
Old Employee Id : D29182	Arrear - Basic (Earning)		287	Labour Welfare	1
Employee Name : JAY PRAKASH SHARMA	Overtime		3745	Provident Fund	1919
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 : 5.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	19473	19736	Total Deductions	2069
				Net Pay	17667

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G091450	Basic	19473	19473	Labour Welfare	1
Old Employee Id : D29707	Arrear - Basic (Earning)		217	ESI (Employee)	180
Employee Name : SHRI CHAND KUMAR	Overtime		4252	Provident Fund	2363
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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524286					
UAN No 100626206084					
	Total	19473	23942	Total Deductions	2544
				Net Pay	21398

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G110666	Basic	19473	19473	Provident Fund	2363
Old Employee Id : D30509	Arrear - Basic (Earning)		217	Labour Welfare	1
Employee Name : LALIT KUMAR	Overtime		1884	ESI (Employee)	162
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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006488					
UAN No 100726958874					
	Total	19473	21574	Total Deductions	2526
				Net Pay	19048

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G110702	Basic	19473	19473	Provident Fund	2363
Old Employee Id : D30545	Arrear - Basic (Earning)		217	Labour Welfare	1
Employee Name : KRISHAN KANT	Overtime		2513	ESI (Employee)	167
Father Name : SHYAM SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/45992					
E.S.I. A/C No : 2016142191					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	19473	22203	Total Deductions	2531
				Net Pay	19672

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2363
Old Employee Id : D30566	Arrear - Basic (Earning)		217	Labour Welfare	1
Employee Name : GAJENDER PAL	Overtime		2513	ESI (Employee)	167
Father Name : HARGU LAL					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46024					
E.S.I. A/C No : 2011850568					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011024363					
UAN No 100726659036					
	Total	19473	22203	Total Deductions	2531
				Net Pay	19672

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2352
Old Employee Id : D30574	Arrear - Basic (Earning)		126	Labour Welfare	1
Employee Name : VEER BAHADUR	Overtime		2513	ESI (Employee)	166
Father Name : VIJAY BAHADUR					
Designation : Fire Man					
Department : Operations					
P.F. A/C No : DL/22524/46032					
E.S.I. A/C No : 1314512574					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762191070013					
UAN No 100727763566					
	Total	19473	22112	Total Deductions	2519
				Net Pay	19593

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G112607	Basic	19473	19473	Provident Fund	2368
Old Employee Id : D30638	Arrear - Basic (Earning)		259	Labour Welfare	1
Employee Name : MANJEET	Overtime		2513	ESI (Employee)	167
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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	19473	22245	Total Deductions	2536
				Net Pay	19709

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853	Basic	16064	16064	Labour Welfare	1
Old Employee Id : D30749	Arrear - Basic (Earning)		276	Provident Fund	1961
Employee Name : JAI PAL	Overtime		11699	ESI (Employee)	211
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 : 17.75 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	16064	28039	Total Deductions	2173
				Net Pay	25866

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id : D30750	Arrear - Basic (Earning)		174	Provident Fund	1949
Employee Name : RAKESH PANDEY				Loan & Advance	356
Father Name : SHAMBHU NATH PANDEY				ESI (Employee)	122
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46565					
E.S.I. A/C No : 2015137310					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	16064	16238	Total Deductions	2428
				Net Pay	13810

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

Note : Employee has to submit the proof of investment/savings made 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	19473	Provident Fund	2367
Old Employee Id :	Arrear - Basic (Earning)		252	ESI (Employee)	197
Employee Name : BALDEV SINGH	Overtime		6499	Labour Welfare	1
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 : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4896000100086097					
UAN No 101106273680					
	Total	19473	26224	Total Deductions	2565
				Net Pay	23659

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		210	ESI (Employee)	162
Employee Name : RAJNEESH KUMAR	Overtime		1884	Provident Fund	2362
Father Name : SURESH PRASAD SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58985					
E.S.I. A/C No : 6913825201.					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100392285221					
UAN No 100894800528.					
	Total	19473	21567	Total Deductions	2525
				Net Pay	19042

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203	Basic	16064	16064	Fine	161
Old Employee Id :	HRA	6452	6452	Labour Welfare	1
Employee Name : DINESH KUMAR	Compensatory Allowance	1720	1720	Provident Fund	1800
Father Name : RAMDEEN SINGH	PPA	3441	3441	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	363	363		
Department : Operations	Arrear - Basic (Earning)		180		
P.F. A/C No : DL/22524/59000	Overtime		1378		
E.S.I. A/C No : 2016950810					
Loan Balance :					
OT Hrs/Days : 1.33 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902010048238					
UAN No 101231615746					
	Total	28040	29598	Total Deductions	2110
				Net Pay	27488

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		264	ESI (Employee)	204
Employee Name : CHANDAN KUMAR DBUEY	Overtime		10822	Provident Fund	1959
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 : 16.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31651292821					
UAN No 101272932033					
	Total	16064	27150	Total Deductions	2164
				Net Pay	24986

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G167075	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		259	ESI (Employee)	167
Employee Name : RUDRESH PANDEY	Overtime		2513	Provident Fund	2368
Father Name : RADHEYSHYAM PANDEY					
Designation : Fire Man					
Department : Operations					
P.F. A/C No : DL/22524/59665					
E.S.I. A/C No : 2017145485					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768664					
UAN No 101299213914					
	Total	19473	22245	Total Deductions	2536
				Net Pay	19709

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		276	ESI (Employee)	222
Employee Name : GAURAV KUMAR	Overtime		13194	Provident Fund	1961
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 : 20.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	16064	29534	Total Deductions	2184
				Net Pay	27350

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	7500	7500	Provident Fund	1950
Employee Name : Rakesh Kumar Gautam	Compensatory Allowance	2000	2000	Loan & Advance	335
Father Name : Suresh Ram .	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Arrear - Basic (Earning)		186		
P.F. A/C No : DL/22524/60092	Overtime		3869		
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	29986	34041	Total Deductions	2286
				Net Pay	31755

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

Note : Employee has to submit the proof of investment/savings made 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	12955	ESI (Employee)	103
Old Employee Id :	Arrear - Basic (Earning)		96	Labour Welfare	1
Employee Name : RAVINDER MANI VAIDYA	Overtime		618	Provident Fund	1566
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101013795					
UAN No 101390569206					
	Total	16064	13669	Total Deductions	1670
				Net Pay	11999

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		240	ESI (Employee)	217
Employee Name : SRINET KUMAR SINGH	Overtime		12576	Provident Fund	1956
Father Name : KRISHNA KUMAR SINGH				Loan & Advance	159
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 : 19.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348901500450					
UAN No 101402766805					
	Total	16064	28880	Total Deductions	2333
				Net Pay	26547

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	7500	7500	Provident Fund	1950
Employee Name : RANJAN MISHRA	Compensatory Allowance	2000	2000	Loan & Advance	195
Father Name :	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Arrear - Basic (Earning)		186		
P.F. A/C No : DL/22524/60388	Overtime		3869		
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	29986	34041	Total Deductions	2146
				Net Pay	31895

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	205
Old Employee Id :	Arrear - Basic (Earning)		180	Labour Welfare	1
Employee Name : KUMAR MANISH	Overtime		11022	Provident Fund	1949
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 : 17.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518470					
UAN No 100555365221					
	Total	16064	27266	Total Deductions	2155
				Net Pay	25111

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

Note : Employee has to submit the proof of investment/savings made 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	15891	Labour Welfare	1
Old Employee Id :	HRA	6522	6452	Provident Fund	1927
Employee Name : YOGENDRA KUMAR	Compensatory Allowance	1739	1720	Fine	161
Father Name : MUKHTYAR SINGH	PPA	3478	3441		
Designation : Security Guard	Washing/Uniform Allowance	367	363		
Department : Operations	Arrear - Basic (Earning)		168		
P.F. A/C No : DL/22524/60383					
E.S.I. A/C No : 2017425983					
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 022401518472					
UAN No 101402732645					
	Total	28170	28035	Total Deductions	2089
				Net Pay	25946

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188284	Basic	16064	14509	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		186	Labour Welfare	1
Employee Name : PRADEEP KUMAR	Overtime		518	Loan & Advance	203
Father Name : DEVENDRA PRASAD				Provident Fund	1763
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60421					
E.S.I. A/C No : 2017437613					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413000492					
UAN No 101152721155					
	Total	16064	15213	Total Deductions	2082
				Net Pay	13131

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

Note : Employee has to submit the proof of investment/savings made 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	5182	ESI (Employee)	41
Old Employee Id :	Arrear - Basic (Earning)		180	Provident Fund	643
Employee Name : SAMPRATI Singh				Labour Welfare	1
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 :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 630301552436					
UAN No 101237123819					
	Total	16064	5362	Total Deductions	685
				Net Pay	4677

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		174	ESI (Employee)	134
Employee Name : MOHIT SINGH RAWAT	Overtime		1555	Provident Fund	1949
Father Name : ANAND SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60676					
E.S.I. A/C No : 2017551738					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3106272566					
UAN No 101437364793					
	Total	16064	17793	Total Deductions	2084
				Net Pay	15709

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157	Basic	16064	16064	ESI (Employee)	186
Old Employee Id :	Arrear - Basic (Earning)		192	Provident Fund	1951
Employee Name : MUNNA SINGH	Overtime		8451	Labour Welfare	1
Father Name : DHARAMRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60646					
E.S.I. A/C No : 2017525976					
Loan Balance :					
OT Hrs/Days : 13.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1529100001915					
UAN No 101089908120					
	Total	16064	24707	Total Deductions	2138
				Net Pay	22569

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G201369	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		175	ESI (Employee)	162
Employee Name : PRASHANT KUMAR	Overtime		1884	Provident Fund	2358
Father Name : SHRIKESH .					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60819					
E.S.I. A/C No : 2017625159					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	19473	21532	Total Deductions	2521
				Net Pay	19011

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G204065	Basic	16064	13473	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		78	ESI (Employee)	102
Employee Name : RAMESH KUMAR SINGH				Provident Fund	1626
Father Name : SUMAN KUMAR SINGH				Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60886					
E.S.I. A/C No : 2017656055					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 664201508096					
UAN No 101471377488					
	Total	16064	13551	Total Deductions	2063
				Net Pay	11488

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		162	ESI (Employee)	130
Employee Name : SANTOSH KUMAR	Overtime		1036	Provident Fund	1947
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508095					
UAN No 101194737934					
	Total	16064	17262	Total Deductions	2078
				Net Pay	15184

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

Note : Employee has to submit the proof of investment/savings made 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	24848	Labour Welfare	1
				Provident Fund	1800
	Total	25255	24848	Total Deductions	1801
				Net Pay	23047

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		210	ESI (Employee)	158
Employee Name : VIKRAM PRATAP	Overtime		1256	Provident Fund	2362
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50039941690					
UAN No 101014917604					
	Total	19473	20939	Total Deductions	2521
				Net Pay	18418

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		150	Provident Fund	1946
Employee Name : MUKESH KUMAR	Overtime		11340	ESI (Employee)	207
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 : 17.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010044632878					
UAN No 100237353019					
	Total	16064	27554	Total Deductions	2154
				Net Pay	25400

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		217	Provident Fund	2363
Employee Name : MAHENDAR SINGH	Overtime		5508	ESI (Employee)	189
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 : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 12682191033361					
UAN No 101473777083					
	Total	19473	25198	Total Deductions	2553
				Net Pay	22645

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

Note : Employee has to submit the proof of investment/savings made 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	10882	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		156	Provident Fund	1325
Employee Name : BRIJESH KUMAR	Overtime		5561	Loan & Advance	148
Father Name : KRAPAL SINGH				ESI (Employee)	125
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 : 9.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007379					
UAN No 100503549972					
	Total	16064	16599	Total Deductions	1599
				Net Pay	15000

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215433	Basic	16064	15719	Fine	161
Old Employee Id :	HRA	5522	5403	Labour Welfare	1
Employee Name : PANKAJ KUMAR	Compensatory Allowance	1473	1441	Provident Fund	1905
Father Name : MAHENDRA PRAKASH	PPA	2945	2882	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	311	304		
Department : Operations	Arrear - Basic (Earning)		156		
P.F. A/C No : DL/22524/61192					
E.S.I. A/C No : 2110755685					
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 : PUNJAB NATIONAL BANK					
Bank Account No 7334000100134242					
UAN No 100266484615					
	Total	26315	25905	Total Deductions	2215
				Net Pay	23690

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		228	Provident Fund	1955
Employee Name : PANKAJ KUMAR GUPTA	Overtime		8451	ESI (Employee)	186
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 : 13.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	16064	24743	Total Deductions	2142
				Net Pay	22601

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218611	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		240	Provident Fund	1956
Employee Name : CHANDAN KUMAR SINGH	Overtime		11340	ESI (Employee)	208
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 : 17.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847621					
UAN No 101394688122					
	Total	16064	27644	Total Deductions	2165
				Net Pay	25479

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

Note : Employee has to submit the proof of investment/savings made 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	14509	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		54	Provident Fund	1748
Employee Name : DEEPAK KUMAR	Overtime		2471	Loan & Advance	36
Father Name : SURENDER SINGH				ESI (Employee)	128
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 : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512085					
UAN No 101260836334					
	Total	16064	17034	Total Deductions	1913
				Net Pay	15121

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Fine	161
Old Employee Id :	HRA	5484	5484	Labour Welfare	1
Employee Name : SHYAM KUMAR MISHRA	Compensatory Allowance	1462	1462	Provident Fund	1950
Father Name : JAYNARAYAN MISHRA	PPA	2925	2925	Loan & Advance	491
Designation : Security Guard	Washing/Uniform Allowance	309	309		
Department : Operations	Arrear - Basic (Earning)		186		
P.F. A/C No : DL/2252461367	Overtime		2096		
E.S.I. A/C No : 2017866616					
Loan Balance :					
OT Hrs/Days : 2.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521097					
UAN No 101561109561					
	Total	26244	28526	Total Deductions	2603
				Net Pay	25923

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

Note : Employee has to submit the proof of investment/savings made 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	2591	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		156	Provident Fund	330
Employee Name : SUMIT KUMAR				Loan & Advance	148
Father Name : KANTI PRASAD				ESI (Employee)	21
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461399					
E.S.I. A/C No : 2017866517					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 022501544921					
UAN No 101538877213					
	Total	16064	2747	Total Deductions	500
				Net Pay	2247

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

Note : Employee has to submit the proof of investment/savings made 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	Fine	161
Old Employee Id :	HRA	5403	5403	Labour Welfare	1
Employee Name : PRAMOD KUMAR	Compensatory Allowance	1441	1441	Provident Fund	1954
Father Name : LALAN RAM	PPA	2882	2882	ESI (Employee)	205
Designation : Security Guard	Washing/Uniform Allowance	304	304		
Department : Operations	Arrear - Basic (Earning)		216		
P.F. A/C No : DL/2252461378	Overtime		1213		
E.S.I. A/C No : 2017899112					
Loan Balance :					
OT Hrs/Days : 1.17 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931651					
UAN No 101561109672					
	Total	26094	27523	Total Deductions	2321
				Net Pay	25202

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228278	Basic	16064	8809	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		192	Provident Fund	1080
Employee Name : DILEEP KUMAR MISHRA				ESI (Employee)	68
Father Name : RAJKUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61462					
E.S.I. A/C No : 2017938737					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 08820100029476					
UAN No 101569818951					
	Total	16064	9001	Total Deductions	1149
				Net Pay	7852

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		150	Provident Fund	1946
Employee Name : JAGDISH KUMAR	Overtime		6597	Loan & Advance	150
Father Name : BECHU PANDIT				ESI (Employee)	172
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 : 10.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 468110110008356					
UAN No 100547974310					
	Total	16064	22811	Total Deductions	2269
				Net Pay	20542

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

Note : Employee has to submit the proof of investment/savings made 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	14509	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		144	Provident Fund	1758
Employee Name : NITIN KUMAR				ESI (Employee)	110
Father Name : SATPAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61794					
E.S.I. A/C No : 2018022250					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 36467616670					
UAN No 101246766952					
	Total	16064	14653	Total Deductions	1869
				Net Pay	12784

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		144	ESI (Employee)	194
Employee Name : AKHILESH MISHRA	Overtime		9587	Provident Fund	1945
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 : 14.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 058610100077823					
UAN No 100615890840					
	Total	16064	25795	Total Deductions	2140
				Net Pay	23655

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		126	ESI (Employee)	182
Employee Name : NAWLESH KUMAR PANDEY	Overtime		7992	Provident Fund	1943
Father Name : RADHA MOHAN PANDEY				Loan & Advance	191
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 : 11.75 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21320100022322					
UAN No 101005507439					
	Total	16064	24182	Total Deductions	2317
				Net Pay	21865

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

Note : Employee has to submit the proof of investment/savings made 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	13473	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		162	ESI (Employee)	121
Employee Name : NEERAJ KUMAR GUPTA	Overtime		2372	Provident Fund	1636
Father Name : JAY CHANDRA GUPTA				Loan & Advance	203
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 : 3.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 676102010010185					
UAN No 100952847459					
	Total	16064	16007	Total Deductions	1961
				Net Pay	14046

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

Note : Employee has 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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240070	Basic	16064	15891	Fine	161
Old Employee Id :	HRA	3098	3065	Labour Welfare	1
Employee Name : SONU SINGH PARIHAR	Compensatory Allowance	826	817	ESI (Employee)	162
Father Name : SHIV PRASAD PARIHAR	PPA	1652	1634	Provident Fund	1926
Designation : Security Guard	Washing/Uniform Allowance	174	172		
Department : Operations	Arrear - Basic (Earning)		156		
P.F. A/C No : DL/22524/61856					
E.S.I. A/C No : 2018081670					
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 022501544920					
UAN No 101463088862					
	Total	21814	21735	Total Deductions	2250
				Net Pay	19485

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

Note : Employee has 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

December 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G240076	Basic	16064	16064	Fine	161
Old Employee Id :	HRA	5484	5484	Labour Welfare	1
Employee Name : SUDHIR KUMAR MUKHIA	Compensatory Allowance	1462	1462	Provident Fund	1950
Father Name : RAJENDRA MUKHIA	PPA	2925	2925	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	309	309		
Department : Operations	Arrear - Basic (Earning)		186		
P.F. A/C No : DL/22524/61878	Overtime		860		
E.S.I. A/C No : 6718396863					
Loan Balance :					
OT Hrs/Days : 0.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544919					
UAN No 101103686174					
	Total	26244	27290	Total Deductions	2260
				Net Pay	25030

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G240086	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		228	Provident Fund	1955
Employee Name : DILEEP KUMAR	Overtime		11340	ESI (Employee)	208
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 : 17.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601562864					
UAN No 100137602317					
	Total	16064	27632	Total Deductions	2164
				Net Pay	25468

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240153	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		217	Provident Fund	1800
Employee Name : TEJ BAHADUR TIWARI	Overtime		3382	ESI (Employee)	174
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 : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3828030488					
UAN No 101083419944					
	Total	19473	23072	Total Deductions	1975
				Net Pay	21097

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		231	Provident Fund	2364
Employee Name : SHYAMANUJ SHARMA	Overtime		12290	ESI (Employee)	242
Father Name : RAJ KISHOR SHARMA	Arrear OT (Earnings)		154		
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 : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No 101437364651					
	Total	19473	32148	Total Deductions	2607
				Net Pay	29541

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

Note : Employee has to submit the proof of investment/savings made 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	15028	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		120	Labour Welfare	1
Employee Name : HEMLATA BHATI				Provident Fund	1818
Father Name : AJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61988					
E.S.I. A/C No : 2016986171					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
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	15148	Total Deductions	1933
				Net Pay	13215

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

Note : Employee has to submit the proof of investment/savings made 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	8291	ESI (Employee)	68
Old Employee Id :	Arrear - Basic (Earning)		138	Labour Welfare	1
Employee Name : ADESH KUMAR	Overtime		618	Provident Fund	1011
Father Name : SHREE KRISHNA				Loan & Advance	148
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62010					
E.S.I. A/C No : 2018160174					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1934000100283467					
UAN No 101640621305					
	Total	16064	9047	Total Deductions	1228
				Net Pay	7819

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	187
Old Employee Id :	Arrear - Basic (Earning)		174	Labour Welfare	1
Employee Name : KASHIB KHAN	Overtime		8650	Provident Fund	1949
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 : 14.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10040590111					
UAN No 100868178264					
	Total	16064	24888	Total Deductions	2137
				Net Pay	22751

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	134
Old Employee Id :	Arrear - Basic (Earning)		162	Labour Welfare	1
Employee Name : JYOTI	Overtime		1555	Provident Fund	1947
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521092					
UAN No 101648339457					
	Total	16064	17781	Total Deductions	2082
				Net Pay	15699

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	149
Old Employee Id :	Arrear - Basic (Earning)		186	Labour Welfare	1
Employee Name : REETA MALAKAR	Overtime		3508	Provident Fund	1950
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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401004572					
UAN No 101016686058					
	Total	16064	19758	Total Deductions	2100
				Net Pay	17658

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	131
Old Employee Id :	Arrear - Basic (Earning)		162	Labour Welfare	1
Employee Name : SHEETAL	Overtime		1236	Provident Fund	1947
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 : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521090					
UAN No 101558331650					
	Total	16064	17462	Total Deductions	2079
				Net Pay	15383

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247272	Basic	16064	14509	ESI (Employee)	110
Old Employee Id :	Arrear - Basic (Earning)		156	Labour Welfare	1
Employee Name : SONI KUMARI				Provident Fund	1760
Father Name : UMESH SINGH				Loan & Advance	154
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62084					
E.S.I. A/C No : 2018179722					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521093					
UAN No 101658583174					
	Total	16064	14665	Total Deductions	2025
				Net Pay	12640

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248150	Basic	16064	16064	ESI (Employee)	212
Old Employee Id :	Arrear - Basic (Earning)		234	Labour Welfare	1
Employee Name : SHIVA KANT SINGH	Overtime		11958	Provident Fund	1956
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 : 18.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36597021387					
UAN No 101658583072					
	Total	16064	28256	Total Deductions	2169
				Net Pay	26087

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	15028	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		120	Labour Welfare	1
Employee Name : SAGAR KUMAR				Provident Fund	1818
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35105764822					
UAN No 101658583119					
	Total	16064	15148	Total Deductions	1933
				Net Pay	13215

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	189
Old Employee Id :	HRA	3064	3064	Fine	161
Employee Name : HARIKESH SINGH	Compensatory Allowance	817	817	Labour Welfare	1
Father Name : OM PRAKASH SINGH	PPA	1634	1634	Provident Fund	1951
Designation : Security Guard	Washing/Uniform Allowance	172	172	Loan & Advance	148
Department : Operations	Arrear - Basic (Earning)		198		
P.F. A/C No : DL/22524/62051	Overtime		3332		
E.S.I. A/C No : 2018188312					
Loan Balance :					
OT Hrs/Days : 4.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50414160189					
UAN No 101274647615					
	Total	21751	25281	Total Deductions	2450
				Net Pay	22831

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	166
Old Employee Id :	Arrear - Basic (Earning)		186	Labour Welfare	1
Employee Name : KASHISH	Overtime		5780	Provident Fund	1950
Father Name : BHIKKHU PRASAD				Loan & Advance	154
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 : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3538774766					
UAN No 101667910775					
	Total	16064	22030	Total Deductions	2271
				Net Pay	19759

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249400	Basic	16064	16064	ESI (Employee)	194
Old Employee Id :	Arrear - Basic (Earning)		222	Labour Welfare	1
Employee Name : RANJEET RAM	Overtime		9487	Provident Fund	1954
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 : 14.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602001700010559					
UAN No 100651784960					
	Total	16064	25773	Total Deductions	2149
				Net Pay	23624

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Fine	161
Old Employee Id :	HRA	3064	3064	Labour Welfare	1
Employee Name : INDRAJEET KUMAR YADAV	Compensatory Allowance	817	817	Provident Fund	1949
Father Name : KAMESHWAR YADAV	PPA	1634	1634		
Designation : Security Guard	Washing/Uniform Allowance	172	172		
Department : Operations	Arrear - Basic (Earning)		180		
P.F. A/C No : DL/22524/62125	Overtime		2096		
E.S.I. A/C No : 2018207326					
Loan Balance :					
OT Hrs/Days : 2.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2278971914					
UAN No 101615255415					
	Total	21751	24027	Total Deductions	2111
				Net Pay	21916

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		210	Labour Welfare	1
Employee Name : RAJANIKANT PANDEY	Overtime		2691	Provident Fund	1953
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505773					
UAN No 101666769360					
	Total	16064	18965	Total Deductions	2097
				Net Pay	16868

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

Note : Employee has to submit the proof of investment/savings made 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	11918	ESI (Employee)	119
Old Employee Id :	Arrear - Basic (Earning)		150	Labour Welfare	1
Employee Name : SHAKTI PRASAD TIWARI	Overtime		3707	Provident Fund	1448
Father Name : KAMLA KAR TIWARI				Loan & Advance	392
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62091					
E.S.I. A/C No : 2018213495					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147108000548					
UAN No 101666769341					
	Total	16064	15775	Total Deductions	1960
				Net Pay	13815

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

Note : Employee has to submit the proof of investment/savings made 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	15546	ESI (Employee)	118
Old Employee Id :	Arrear - Basic (Earning)		162	Labour Welfare	1
Employee Name : TAPAS SAMANTA				Provident Fund	1885
Father Name : GOBINDA SAMANTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62121					
E.S.I. A/C No : 2015752715					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101560349					
UAN No 100543606027					
	Total	16064	15708	Total Deductions	2004
				Net Pay	13704

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

Note : Employee has to submit the proof of investment/savings made 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)	217
Old Employee Id :	Arrear - Basic (Earning)		246	Labour Welfare	1
Employee Name : SANDEEP KUMAR MISHRA	Overtime		12576	Provident Fund	1957
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 : 19.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100312526526					
UAN No 101046337190					
	Total	16064	28886	Total Deductions	2175
				Net Pay	26711

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252120 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : KANAHYA LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62157 E.S.I. A/C No : 2018236558 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 3212208868 UAN No 101009544476	Basic Arrear - Basic (Earning)	16064 	16064 168	ESI (Employee) 122 Labour Welfare 1 Provident Fund 1948 Loan & Advance 356	
	Total	16064	16232	Total Deductions 2427	
				Net Pay 13805	

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

Note : Employee has to submit the proof of investment/savings made 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)	213
Old Employee Id :	Arrear - Basic (Earning)		186	Labour Welfare	1
Employee Name : RAKESH KUMAR RAI	Overtime		12058	Provident Fund	1950
Father Name : SHIVJEE RAI				Loan & Advance	356
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 : 18.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6636000400004391					
UAN No 100679468239					
	Total	16064	28308	Total Deductions	2520
				Net Pay	25788

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	181
Old Employee Id :	Arrear - Basic (Earning)		228	Labour Welfare	1
Employee Name : AMIKAR DAYAL	Overtime		7833	Provident Fund	1955
Father Name : RAM KUMAR MANDAL				Loan & Advance	518
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 : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100227479211					
UAN No 101135735776					
	Total	16064	24125	Total Deductions	2655
				Net Pay	21470

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	148
Old Employee Id :	Arrear - Basic (Earning)		192	Labour Welfare	1
Employee Name : POOJA RANI	Overtime		3408	Provident Fund	1951
Father Name : LAL BAHADUR				Loan & Advance	203
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 : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520291018848414					
UAN No 100466451003					
	Total	16064	19664	Total Deductions	2303
				Net Pay	17361

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	213
Old Employee Id :	HRA	5403	5403	Fine	161
Employee Name : YATINDRA KUMAR GUPTA	Compensatory Allowance	1441	1441	Labour Welfare	1
Father Name : SATYARAM GUPTA	PPA	2882	2882	Provident Fund	1956
Designation : Security Guard	Washing/Uniform Allowance	304	304	Loan & Advance	392
Department : Operations	Arrear - Basic (Earning)		240		
P.F. A/C No : DL/22524/62262	Overtime		2349		
E.S.I. A/C No : 2018243694					
Loan Balance :					
OT Hrs/Days : 2.67 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 59193915872					
UAN No 101686174779					
	Total	26094	28683	Total Deductions	2723
				Net Pay	25960

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

Note : Employee has to submit the proof of investment/savings made 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	6218	ESI (Employee)	58
Old Employee Id :	Arrear - Basic (Earning)		222	Labour Welfare	1
Employee Name : RAJU KUMAR	Overtime		1236	Provident Fund	773
Father Name : SURYAKANT TIWARI				Loan & Advance	356
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 : 2.00 ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36285788500					
UAN No 101247988461					
	Total	16064	7676	Total Deductions	1188
				Net Pay	6488

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	184
Old Employee Id :	Arrear - Basic (Earning)		192	Labour Welfare	1
Employee Name : DHIRAJ KUMAR SHARMA	Overtime		8251	Provident Fund	1951
Father Name : RAGHUVIR SHARMA				Loan & Advance	356
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 : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 042391900003995					
UAN No 101263437589					
	Total	16064	24507	Total Deductions	2492
				Net Pay	22015

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	181
Old Employee Id :	Arrear - Basic (Earning)		224	Labour Welfare	1
Employee Name : RUCHI SHARMA	Overtime		4373	Provident Fund	2364
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 : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1107601776					
UAN No 101518505012					
	Total	19473	24070	Total Deductions	2546
				Net Pay	21524

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Fine	161
Old Employee Id :	HRA	5081	5081	Labour Welfare	1
Employee Name : SUNIL MISHRA	Compensatory Allowance	1355	1355	Provident Fund	1950
Father Name : GHANSHYAM MISHRA	PPA	2710	2710	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	286	286		
Department : Operations	Arrear - Basic (Earning)		186		
P.F. A/C No : DL/22524/62260	Overtime		1157		
E.S.I. A/C No : 2018257274					
Loan Balance :					
OT Hrs/Days : 0.83 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3400749146					
UAN No 101181106716					
	Total	25496	26839	Total Deductions	2260
				Net Pay	24579

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

Note : Employee has to submit the proof of investment/savings made 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	14509	ESI (Employee)	124
Old Employee Id :	Arrear - Basic (Earning)		144	Labour Welfare	1
Employee Name : HEMA	Overtime		1854	Provident Fund	1758
Father Name : KANHAIYA LAL				Loan & Advance	304
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62256					
E.S.I. A/C No : 2017802490					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UJJIVAN SMALL FINANCE					
Bank Account No 2204110010207936					
UAN No 101529215407					
	Total	16064	16507	Total Deductions	2187
				Net Pay	14320

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

Note : Employee has to submit the proof of investment/savings made 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	12955	ESI (Employee)	103
Old Employee Id :	Arrear - Basic (Earning)		72	Labour Welfare	1
Employee Name : GAUTAM KUMAR	Overtime		618	Provident Fund	1563
Father Name : VACHASPATI MISHRA				Loan & Advance	356
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 : 1.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 566210110008514					
UAN No 101221531149					
	Total	16064	13645	Total Deductions	2023
				Net Pay	11622

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	122
Old Employee Id :	Arrear - Basic (Earning)		144	Labour Welfare	1
Employee Name : SANJAY KUMAR GUPTA				Provident Fund	1945
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 50046786010					
UAN No 101204497334					
	Total	16064	16208	Total Deductions	2068
				Net Pay	14140

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

Note : Employee has to submit the proof of investment/savings made 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	3627	ESI (Employee)	39
Old Employee Id :	Arrear - Basic (Earning)		210	Labour Welfare	1
Employee Name : SANJAY	Overtime		1236	Provident Fund	460
Father Name : FATEH MOHD				Loan & Advance	392
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 : 2.00 ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90442610004660					
UAN No 101129267868					
	Total	16064	5073	Total Deductions	892
				Net Pay	4181

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	179
Old Employee Id :	Arrear - Basic (Earning)		162	Labour Welfare	1
Employee Name : KESHAV MISHRA	Overtime		7534	Provident Fund	1947
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 : 10.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36498643925					
UAN No 101490095863					
	Total	16064	23760	Total Deductions	2127
				Net Pay	21633

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255421	Basic	16064	15028	ESI (Employee)	124
Old Employee Id :	Arrear - Basic (Earning)		156	Labour Welfare	1
Employee Name : SHALU	Overtime		1236	Provident Fund	1822
Father Name : ALTAF AHMAD				Loan & Advance	154
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62312					
E.S.I. A/C No : 2018279455					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33211526814					
UAN No 101693453693					
	Total	16064	16420	Total Deductions	2101
				Net Pay	14319

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255501	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	Arrear - Basic (Earning)		162	Labour Welfare	1
Employee Name : PRIYANKA	Overtime		1036	Provident Fund	1947
Father Name : VED PRAKASH				Loan & Advance	190
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62303					
E.S.I. A/C No : 2018279459					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505899					
UAN No 101693453655					
	Total	16064	17262	Total Deductions	2268
				Net Pay	14994

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256063	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	Arrear - Basic (Earning)		198	Fine	728
Employee Name : VINAY KUMAR PANDEY	Overtime		3408	Labour Welfare	1
Father Name : SUDAMA PANDEY				Provident Fund	1951
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62266					
E.S.I. A/C No : 2015201493					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31088457806					
UAN No 100060776683					
	Total	16064	19670	Total Deductions	2828
				Net Pay	16842

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256117	Basic	16064	15546	ESI (Employee)	118
Old Employee Id :	Arrear - Basic (Earning)		144	Labour Welfare	1
Employee Name : SURJEET SINGH				Provident Fund	1883
Father Name : BISHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62277					
E.S.I. A/C No : 2018285605					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SARVA HARYANA					
Bank Account No 76381900990262					
UAN No 100500255503					
	Total	16064	15690	Total Deductions	2002
				Net Pay	13688

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	5182	ESI (Employee)	40
Old Employee Id :	Arrear - Basic (Earning)		114	Labour Welfare	1
Employee Name : ABHINENDRA SINGH				Provident Fund	636
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 : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35760044250					
UAN No 101485091266					
	Total	16064	5296	Total Deductions	677
				Net Pay	4619

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	15546	ESI (Employee)	118
Old Employee Id :	Arrear - Basic (Earning)		144	Labour Welfare	1
Employee Name : RAM KUMAR				Provident Fund	1883
Father Name : LAL BAHADUR				Loan & Advance	203
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62380					
E.S.I. A/C No : 2018290979					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7613452097					
UAN No 101702269850					
	Total	16064	15690	Total Deductions	2205
				Net Pay	13485

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		150	Labour Welfare	1
Employee Name : SURAJ SONKAR	Overtime		6497	Provident Fund	1946
Father Name : RAJU SONKAR				Loan & Advance	356
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 : 9.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34322700482					
UAN No 101130414398					
	Total	16064	22711	Total Deductions	2474
				Net Pay	20237

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	236
Old Employee Id :	Arrear - Basic (Earning)		252	Labour Welfare	1
Employee Name : ROHIT KUMAR SINGH	Overtime		15048	Provident Fund	1958
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 : 23.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6712189309					
UAN No 101309957835					
	Total	16064	31364	Total Deductions	2195
				Net Pay	29169

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	222
Old Employee Id :	Arrear - Basic (Earning)		252	Labour Welfare	1
Employee Name : HARENDRA PRATAP	Overtime		13194	Provident Fund	1958
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 : 20.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 14402413000584					
UAN No 101267744218					
	Total	16064	29510	Total Deductions	2181
				Net Pay	27329

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	208
Old Employee Id :	HRA	5645	5645	Fine	161
Employee Name : SHRI KRISHNA	Compensatory Allowance	1505	1505	Labour Welfare	1
Father Name : VINAY KUMAR	PPA	3011	3011	Provident Fund	1950
Designation : Security Guard	Washing/Uniform Allowance	318	318	Loan & Advance	491
Department : Operations	Arrear - Basic (Earning)		186		
P.F. A/C No : DL/22524/62374	Overtime		1213		
E.S.I. A/C No : 2016915972					
Loan Balance :					
OT Hrs/Days : 1.17 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34430100012598					
UAN No 101214655290					
	Total	26543	27942	Total Deductions	2811
				Net Pay	25131

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256718	Basic	16064	16064	ESI (Employee)	176
Old Employee Id :	Arrear - Basic (Earning)		204	Labour Welfare	1
Employee Name : CHINTU KUMAR	Overtime		7115	Provident Fund	1952
Father Name : DHANANJAY SINGH				Loan & Advance	135
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62342					
E.S.I. A/C No : 2018111548					
Loan Balance :					
OT Hrs/Days : 10.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3721899552					
UAN No 101379330081					
	Total	16064	23383	Total Deductions	2264
				Net Pay	21119

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

Note : Employee has to submit the proof of investment/savings made 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	14509	ESI (Employee)	111
Old Employee Id :	Arrear - Basic (Earning)		162	Labour Welfare	1
Employee Name : DHARMENDRA				Provident Fund	1761
Father Name : SUKHVEER SINGH				Loan & Advance	392
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62351					
E.S.I. A/C No : 6928224864					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 75085546918					
UAN No 101337830103					
	Total	16064	14671	Total Deductions	2265
				Net Pay	12406

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

Note : Employee has to submit the proof of investment/savings made 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	14855	Fine	161
Old Employee Id :	HRA	5930	5484	Labour Welfare	1
Employee Name : VIJAY KUMAR TIWARI	Compensatory Allowance	1581	1462	Provident Fund	1808
Father Name : TARAK NATH TIWARI	PPA	3163	2925	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	334	309		
Department : Operations	Arrear - Basic (Earning)		210		
P.F. A/C No : DL/22524/62361					
E.S.I. A/C No : 2018302069					
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 : CANARA BANK					
Bank Account No 1845101017443					
UAN No 100946074816					
	Total	27072	25245	Total Deductions	2118
				Net Pay	23127

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257021	Basic	16064	16064	ESI (Employee)	194
Old Employee Id :	HRA	1694	1694	Labour Welfare	1
Employee Name : AVANISH KUMAR	Compensatory Allowance	452	452	Provident Fund	1936
Father Name : BIJENDRA SHARMA	PPA	903	903		
Designation : Security Guard	Washing/Uniform Allowance	95	95		
Department : Operations	Arrear - Basic (Earning)		72		
P.F. A/C No : DL/22524/62348	Overtime		6588		
E.S.I. A/C No : 2015860473					
Loan Balance :					
OT Hrs/Days : 8.17 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290837779					
UAN No 100592062935					
	Total	19208	25868	Total Deductions	2131
				Net Pay	23737

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

Note : Employee has to submit the proof of investment/savings made 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	5700	ESI (Employee)	44
Old Employee Id :	Arrear - Basic (Earning)		126	Labour Welfare	1
Employee Name : DAGAR SINGH				Provident Fund	699
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 : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
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	5826	Total Deductions	744
				Net Pay	5082

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	207
Old Employee Id :	Arrear - Basic (Earning)		186	Labour Welfare	1
Employee Name : ADESH KUMAR SHUKLA	Overtime		11340	Provident Fund	1950
Father Name : SHIVDATT SHUKLA				Loan & Advance	595
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 : 17.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33830258940					
UAN No 101702269734					
	Total	16064	27590	Total Deductions	2753
				Net Pay	24837

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

Note : Employee has to submit the proof of investment/savings made 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	15718	ESI (Employee)	166
Old Employee Id :	HRA	3544	3468	Fine	161
Employee Name : SAURABH SINGH	Compensatory Allowance	945	925	Labour Welfare	1
Father Name : SHIV PRATAP SINGH	PPA	1890	1849	Provident Fund	1900
Designation : Security Guard	Washing/Uniform Allowance	199	195	Loan & Advance	148
Department : Operations	Arrear - Basic (Earning)		114		
P.F. A/C No : DL/22524/62356					
E.S.I. A/C No : 2018306812					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39443953597					
UAN No 101341363469					
	Total	22641	22269	Total Deductions	2376
				Net Pay	19893

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

Note : Employee has to submit the proof of investment/savings made 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	1555	ESI (Employee)	13
Old Employee Id :	Arrear - Basic (Earning)		168	Labour Welfare	1
Employee Name : VINAY KUMAR MISHRA				Provident Fund	207
Father Name : NAGENDRA KUMAR MISHRA				Loan & Advance	392
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62322					
E.S.I. A/C No : 2018306830					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505964					
UAN No 101212389849					
	Total	16064	1723	Total Deductions	613
				Net Pay	1110

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G257380	Basic	19473	18845	ESI (Employee)	155
Old Employee Id :	Arrear - Basic (Earning)		210	Labour Welfare	1
Employee Name : CHANCHAL TIWARI	Overtime		1498	Provident Fund	2287
Father Name : MAHESH CHANDER TIWARI					
Designation : Lady Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/62349					
E.S.I. A/C No : 2016220497					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 337401501432					
UAN No 100899493026					
	Total	19473	20553	Total Deductions	2443
				Net Pay	18110

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

Note : Employee has to submit the proof of investment/savings made 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	15028	ESI (Employee)	170
Old Employee Id :	Arrear - Basic (Earning)		210	Labour Welfare	1
Employee Name : VIPIN KUMAR	Overtime		7414	Provident Fund	1829
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 : 12.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 184201508453					
UAN No 101173769788					
	Total	16064	22652	Total Deductions	2000
				Net Pay	20652

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	198
Old Employee Id :	Arrear - Basic (Earning)		216	Labour Welfare	1
Employee Name : KAMAL KANT PATEL	Overtime		10105	Provident Fund	1954
Father Name : KHYORAJ SINGH				Loan & Advance	356
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 : 15.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 248001503226					
UAN No 101392584947					
	Total	16064	26385	Total Deductions	2509
				Net Pay	23876

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257924	Basic	16063	13127	ESI (Employee)	161
Old Employee Id :	HRA	4244	3468	Labour Welfare	1
Employee Name : SATISH SHARMA	Compensatory Allowance	1132	925	Provident Fund	1800
Father Name : ANANDPAL SHARMA	PPA	2263	1849	Loan & Advance	446
Designation : Security Guard	Washing/Uniform Allowance	239	195		
Department : Operations	Arrear - Basic (Earning)		156		
P.F. A/C No : DL/22524/62454	Overtime		1854		
E.S.I. A/C No : 2018312333					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37970966736					
UAN No 101715229556					
	Total	23941	21574	Total Deductions	2408
				Net Pay	19166

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

Note : Employee has to submit the proof of investment/savings made 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	4664	ESI (Employee)	37
Old Employee Id :	Arrear - Basic (Earning)		162	Labour Welfare	1
Employee Name : AMOD YADAV				Provident Fund	579
Father Name : ANAND PAL SINGH				Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62438					
E.S.I. A/C No : 6925865752					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AU SMALL BANK					
Bank Account No 2011211829611737					
UAN No 101222081340					
	Total	16064	4826	Total Deductions	973
				Net Pay	3853

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

Note : Employee has to submit the proof of investment/savings made 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	15028	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		138	Labour Welfare	1
Employee Name : PUSHPENDRA YADAV				Provident Fund	1820
Father Name : KANHAIYA LAL YADAV				Loan & Advance	392
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62422					
E.S.I. A/C No : 5216323686					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441035419255					
UAN No 101545964287					
	Total	16064	15166	Total Deductions	2327
				Net Pay	12839

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

Note : Employee has to submit the proof of investment/savings made 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	12437	ESI (Employee)	105
Old Employee Id :	Arrear - Basic (Earning)		228	Labour Welfare	1
Employee Name : ANUJ KUMAR	Overtime		1236	Provident Fund	1520
Father Name : MAHESH CHANDRA DIXIT				Loan & Advance	392
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 : 2.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100125224135					
UAN No 101653410355					
	Total	16064	13901	Total Deductions	2018
				Net Pay	11883

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

Note : Employee has to submit the proof of investment/savings made 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	4146	ESI (Employee)	47
Old Employee Id :	Arrear - Basic (Earning)		234	Labour Welfare	1
Employee Name : NIRVESH SINGH	Overtime		1854	Provident Fund	526
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 : 3.00 ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518471					
UAN No 100256817465					
	Total	16064	6234	Total Deductions	574
				Net Pay	5660

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	189
Old Employee Id :	Arrear - Basic (Earning)		144	Labour Welfare	1
Employee Name : SARVESH KUMAR	Overtime		8869	Provident Fund	1945
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 : 13.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281005048					
UAN No 100923194282					
	Total	16064	25077	Total Deductions	2135
				Net Pay	22942

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	181
Old Employee Id :	Arrear - Basic (Earning)		222	Labour Welfare	1
Employee Name : JITENDRA KUMAR	Overtime		7833	Provident Fund	1954
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 : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700081484					
UAN No 101064869032					
	Total	16064	24119	Total Deductions	2136
				Net Pay	21983

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

Note : Employee has to submit the proof of investment/savings made 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	9327	ESI (Employee)	72
Old Employee Id :	Arrear - Basic (Earning)		168	Labour Welfare	1
Employee Name : RADHEYSHYAM SINGH				Provident Fund	1139
Father Name : BRIJBHAN SINGH				Loan & Advance	392
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62446					
E.S.I. A/C No : 2018326284					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37462230048					
UAN No 101715229525					
	Total	16064	9495	Total Deductions	1604
				Net Pay	7891

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

Note : Employee has to submit the proof of investment/savings made 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)	184
Old Employee Id :	Arrear - Basic (Earning)		216	Labour Welfare	1
Employee Name : MAHIPAL SINGH	Overtime		8251	Provident Fund	1954
Father Name : RAJ BAHADUR				Loan & Advance	356
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 : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762281006137					
UAN No 100563582155					
	Total	16064	24531	Total Deductions	2495
				Net Pay	22036

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	181
Old Employee Id :	Arrear - Basic (Earning)		231	Labour Welfare	1
Employee Name : RAJESH KUMAR	Overtime		4385	Provident Fund	2364
Father Name : MADAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62439					
E.S.I. A/C No : 1112094907					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 39030100012686					
UAN No 100296034076					
	Total	19473	24089	Total Deductions	2546
				Net Pay	21543

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

Note : Employee has to submit the proof of investment/savings made 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	14855	Fine	161
Old Employee Id :	HRA	6454	5968	Labour Welfare	1
Employee Name : DHARMENDRA SINGH	Compensatory Allowance	1721	1591	Provident Fund	1800
Father Name : RAJDEV SINGH	PPA	3442	3183	Loan & Advance	491
Designation : Security Guard	Washing/Uniform Allowance	363	336		
Department : Operations	Arrear - Basic (Earning)		144		
P.F. A/C No : DL/22524/62457					
E.S.I. A/C No : 1114801300					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3880476462					
UAN No 100727269606					
	Total	28044	26077	Total Deductions	2453
				Net Pay	23624

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	177
Old Employee Id :	Arrear - Basic (Earning)		198	Labour Welfare	1
Employee Name : RAVISHANKAR 0 SINGH	Overtime		7315	Provident Fund	1951
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 : 11.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 14162191065022					
UAN No 101290857464					
	Total	16064	23577	Total Deductions	2129
				Net Pay	21448

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

Note : Employee has to submit the proof of investment/savings made 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)	157
Old Employee Id :	Arrear - Basic (Earning)		204	Labour Welfare	1
Employee Name : SIRJU KUMAR BAITHA	Overtime		4644	Provident Fund	1952
Father Name : VISESHWAR BAITHA				Loan & Advance	392
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62419					
E.S.I. A/C No : 2018339701					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 060200011555880					
UAN No 101715229443					
	Total	16064	20912	Total Deductions	2502
				Net Pay	18410

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

Note : Employee has to submit the proof of investment/savings made 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)	143
Old Employee Id :	Arrear - Basic (Earning)		156	Labour Welfare	1
Employee Name : SHYAM SHARMA	Overtime		2790	Provident Fund	1946
Father Name : SUKHRAM SHARMA				Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62407					
E.S.I. A/C No : 2018339707					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39595361539					
UAN No 101715229415					
	Total	16064	19010	Total Deductions	2446
				Net Pay	16564

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

Note : Employee has to submit the proof of investment/savings made 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	11918	ESI (Employee)	110
Old Employee Id :	Arrear - Basic (Earning)		168	Labour Welfare	1
Employee Name : ARIF ALI	Overtime		2471	Provident Fund	1450
Father Name : TRABUDDIN .				Loan & Advance	356
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 : 4.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 88052210019460					
UAN No 101237994197					
	Total	16064	14557	Total Deductions	1917
				Net Pay	12640

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		198	Fine	161
Employee Name : ABHIMANYU KUMAR	Overtime		3308	Labour Welfare	1
Father Name : ASHOK PRASAD				Provident Fund	1951
Designation : Security Guard				Loan & Advance	484
Department : Operations					
P.F. A/C No : DL/22524/62511					
E.S.I. A/C No : 2018189127					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34643234083					
UAN No 101006124355					
	Total	16064	19570	Total Deductions	2744
				Net Pay	16826

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	122
Old Employee Id :	Arrear - Basic (Earning)		138	Labour Welfare	1
Employee Name : BIRENDRA KUMAR VERMA				Provident Fund	1944
Father Name : SURENDRA VERMA				Loan & Advance	298
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62496					
E.S.I. A/C No : 2018367334					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 482710110015534					
UAN No 101725434248					
	Total	16064	16202	Total Deductions	2365
				Net Pay	13837

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G263483	Basic	19473	19473	ESI (Employee)	218
Old Employee Id :	Arrear - Basic (Earning)		217	Labour Welfare	1
Employee Name : SURAJ SINGH	Overtime		9253	Provident Fund	2363
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 : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 18280100014951					
UAN No 101475187332					
	Total	19473	28943	Total Deductions	2582
				Net Pay	26361

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263589	Basic	19473	19473	ESI (Employee)	207
Old Employee Id :	Arrear - Basic (Earning)		252	Labour Welfare	1
Employee Name : MANANJAY KUMAR PANDEY	Overtime		7755	Provident Fund	2367
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 : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015401522150					
UAN No 100649849513					
	Total	19473	27480	Total Deductions	2575
				Net Pay	24905

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

Note : Employee has to submit the proof of investment/savings made 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)	177
Old Employee Id :	Arrear - Basic (Earning)		204	Labour Welfare	1
Employee Name : MOHIT SONI	Overtime		7215	Provident Fund	1800
Father Name : AMAR KUMAR				Loan & Advance	908
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 : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4994000100025079					
UAN No 101034777262					
	Total	16064	23483	Total Deductions	2886
				Net Pay	20597

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

Note : Employee has to submit the proof of investment/savings made 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)	185
Old Employee Id :	Arrear - Basic (Earning)		210	Labour Welfare	1
Employee Name : ANOOP KANT	Overtime		8351	Provident Fund	1800
Father Name : RAM VARAN PAL					
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 : 12.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 761210110008146					
UAN No 101488167151					
	Total	16064	24625	Total Deductions	1986
				Net Pay	22639

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	134
Old Employee Id :	Arrear - Basic (Earning)		186	Labour Welfare	1
Employee Name : BHARTI TIWARI	Overtime		1555	Provident Fund	1800
Father Name : ARJUN PRASAD MISHRA				Loan & Advance	347
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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 783118210007784					
UAN No 101233256070					
	Total	16064	17805	Total Deductions	2282
				Net Pay	15523

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

Note : Employee has to submit the proof of investment/savings made 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)	195
Old Employee Id :	Arrear - Basic (Earning)		216	Labour Welfare	1
Employee Name : RAMJI RAI	Overtime		9587	Provident Fund	1800
Father Name : SHASHI KANT RAI					
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 : 14.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755001700012254					
UAN No 101168830196					
	Total	16064	25867	Total Deductions	1996
				Net Pay	23871

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

Note : Employee has to submit the proof of investment/savings made 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)	134
Old Employee Id :	Arrear - Basic (Earning)		186	Labour Welfare	1
Employee Name : PARDUMAN SINGH	Overtime		1555	Provident Fund	1800
Father Name : JAGAT MOHAN SINGH				Loan & Advance	356
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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39778625282					
UAN No 101739279585					
	Total	16064	17805	Total Deductions	2291
				Net Pay	15514

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

Note : Employee has to submit the proof of investment/savings made 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)	177
Old Employee Id :	Arrear - Basic (Earning)		192	Labour Welfare	1
Employee Name : SAVITA DEVI	Overtime		7215	Provident Fund	1800
Father Name : SATISH CHAND				Loan & Advance	579
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 : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39041218489					
UAN No 101747731161					
	Total	16064	23471	Total Deductions	2557
				Net Pay	20914

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	16064	ESI (Employee)	160
Old Employee Id :	Overtime		5262	Fine	1928
Employee Name : LAV KUSH				Labour Welfare	1
Father Name : MOHAN LAL				Provident Fund	1800
Designation : Security Guard				Loan & Advance	978
Department : Operations					
P.F. A/C No : DL/22524/62850					
E.S.I. A/C No : 2018461135					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0486100100001061					
UAN No 101597277216					
	Total	16064	21326	Total Deductions	4867
				Net Pay	16459

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	7255	ESI (Employee)	83
Old Employee Id :	Overtime		3707	Labour Welfare	1
Employee Name : RAHUL KUMAR				Provident Fund	871
Father Name : VIJAY PAL				Loan & Advance	978
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62908					
E.S.I. A/C No : 2018461167					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 0					
UAN No 101156451218					
	Total	16064	10962	Total Deductions	1933
				Net Pay	9029

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	16064	ESI (Employee)	169
Old Employee Id :	Overtime		6398	Fine	318
Employee Name : SUJEET KUMAR SINGH				Labour Welfare	1
Father Name : UPENDRA NATH SINGH				Provident Fund	1800
Designation : Security Guard				Loan & Advance	978
Department : Operations					
P.F. A/C No : DL/22524/62904					
E.S.I. A/C No : 2018461181					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31153848387					
UAN No 101354822403					
	Total	16064	22462	Total Deductions	3266
				Net Pay	19196

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	16064	ESI (Employee)	129
Old Employee Id :	Overtime		1136	Fine	318
Employee Name : VISHAL				Labour Welfare	1
Father Name : RAJESH KUMAR				Provident Fund	1800
Designation : Security Guard				Loan & Advance	791
Department : Operations					
P.F. A/C No : DL/22524/62868					
E.S.I. A/C No : 2018468096					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100446147807					
UAN No 101685770606					
	Total	16064	17200	Total Deductions	3039
				Net Pay	14161

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	Overtime		1236	Labour Welfare	1
Employee Name : LALIT KUMAR MANDAL				Provident Fund	1800
Father Name : BHAGWANI MANDAL				Loan & Advance	1277
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62918					
E.S.I. A/C No : 2018468099					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33663789063					
UAN No 101757688437					
	Total	16064	17300	Total Deductions	3208
				Net Pay	14092

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	16064	ESI (Employee)	183
Old Employee Id :	Overtime		8251	Fine	1928
Employee Name : AMIT KUMAR PANDEY				Labour Welfare	1
Father Name : SHATRUGHAN PANDEY				Provident Fund	1800
Designation : Security Guard				Loan & Advance	579
Department : Operations					
P.F. A/C No : DL/22524/62874					
E.S.I. A/C No : 2018468114					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348901504970					
UAN No 101515106377					
	Total	16064	24315	Total Deductions	4491
				Net Pay	19824

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/62886 E.S.I. A/C No : 2018468107 Loan Balance : OT Hrs/Days : 15.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 040001516807 UAN No 101757688395	Basic Overtime	16064	16064 10204	ESI (Employee) 198 Fine 318 Labour Welfare 1 Provident Fund 1800 Loan & Advance 791	
	Total	16064	26268	Total Deductions 3108	
				Net Pay 23160	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270848	Basic	16064	12955	ESI (Employee)	112
Old Employee Id :	Overtime		1854	Labour Welfare	1
Employee Name : ANURAG KUMAR SINGH				Provident Fund	1555
Father Name : SURENDRA YADAV				Loan & Advance	1183
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39602088598					
UAN No					
	Total	16064	14809	Total Deductions	2851
				Net Pay	11958

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270857	Basic	16064	12955	ESI (Employee)	107
Old Employee Id :	Overtime		1236	Fine	318
Employee Name : UJJAWAL RAJ				Labour Welfare	1
Father Name : SATRUGHAN SINGH				Provident Fund	1555
Designation : Security Guard				Loan & Advance	828
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 166822010000966					
UAN No					
	Total	16064	14191	Total Deductions	2809
				Net Pay	11382

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270869	Basic	16064	13473	ESI (Employee)	115
Old Employee Id :	Overtime		1854	Labour Welfare	1
Employee Name : VIKAS UPADHYAY				Provident Fund	1617
Father Name : SURENDRA NATH UPADHYAY				Loan & Advance	1367
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38560218644					
UAN No					
	Total	16064	15327	Total Deductions	3100
				Net Pay	12227

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270905	Basic	16064	12955	ESI (Employee)	107
Old Employee Id :	Overtime		1236	Fine	1610
Employee Name : SHIV MOHAN SINGH				Labour Welfare	1
Father Name : HARISH CHANDRA				Provident Fund	1555
Designation : Security Guard				Loan & Advance	1621
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 8433079752					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2999845607					
UAN No					
	Total	16064	14191	Total Deductions	4894
				Net Pay	9297

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270906	Basic	16064	13473	ESI (Employee)	129
Old Employee Id :	Overtime		3707	Fine	1928
Employee Name : MAKSUDAN				Labour Welfare	1
Father Name : JALISVAR .				Provident Fund	1617
Designation : Security Guard				Loan & Advance	828
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018483593					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010014748481					
UAN No					
	Total	16064	17180	Total Deductions	4503
				Net Pay	12677

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271764 Old Employee Id : Employee Name : NANDKISHOR Father Name : YADRAM . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 43970100023185 UAN No	Basic	16064	1555	ESI (Employee)	12
				Labour Welfare	1
				Provident Fund	187
				Loan & Advance	975
	Total	16064	1555	Total Deductions	1175
				Net Pay	380

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271905 Old Employee Id : Employee Name : SAURABH KUMAR Father Name : GAGAN CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 568702010008860 UAN No	Basic	16064	4664	ESI (Employee)	35
				Labour Welfare	1
				Provident Fund	560
				Loan & Advance	1088
	Total	16064	4664	Total Deductions	1684
				Net Pay	2980

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271906	Basic	16064	5182	ESI (Employee)	44
Old Employee Id :	Overtime		618	Labour Welfare	1
Employee Name : AMIT KUMAR				Provident Fund	622
Father Name : ANJANI SINGH				Loan & Advance	1088
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 30318100006170					
UAN No					
	Total	16064	5800	Total Deductions	1755
				Net Pay	4045

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272216 Old Employee Id : Employee Name : SATVIR Father Name : RAMESH . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38918278725 UAN No	Basic	16064	1555	ESI (Employee)	12
				Labour Welfare	1
				Provident Fund	187
				Loan & Advance	821
	Total	16064	1555	Total Deductions	1021
				Net Pay	534

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

Note : Employee has to submit the proof of investment/savings made 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	13818	Labour Welfare	1
Old Employee Id : D13874	HRA	7500	6452	Provident Fund	1800
Employee Name : Sanjeev Kumar	Compensatory Allowance	2000	1720	Fine	161
Father Name : MUNNA LAL	PPA	4000	3441		
Designation : Security Guard	Washing/Uniform Allowance	422	363		
Department : Operations					
P.F. A/C No : DL/22524/23574					
E.S.I. A/C No : 2013283037					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101552230					
UAN No 100334485737					
	Total	29986	25794	Total Deductions	1962
				Net Pay	23832

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	9673	Labour Welfare	1
Old Employee Id : D27183	HRA	7500	4516	Loan & Advance	148
Employee Name : SHASHI BHUSHAN SINGH	Compensatory Allowance	2000	1204	Fine	161
Father Name : SHALIGRAM SINGH	PPA	4000	2409	Provident Fund	1596
Designation : Security Guard	Washing/Uniform Allowance	422	254		
Department : Operations	Arrear - Basic (Earning)		15		
P.F. A/C No : DL/22524/38487	Arrear - HRA (Earning)		8		
E.S.I. A/C No : 2014878771					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517260					
UAN No 100349023917					
	Total	29986	18079	Total Deductions	1906
				Net Pay	16173

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	16064	Labour Welfare	1
Old Employee Id : D30057	HRA	7500	7500	Provident Fund	1930
Employee Name : NEERAJ KUMAR	Compensatory Allowance	2000	2000	Fine	161
Father Name : SHYAM SUNDER SHARMA	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Arrear - Basic (Earning)		20		
P.F. A/C No : DL/22524/44937	Overtime		2902		
E.S.I. A/C No : 2014190230					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508742					
UAN No 100646602972					
	Total	29986	32908	Total Deductions	2092
				Net Pay	30816

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	9673	Fine	161
Old Employee Id : D30380	HRA	7500	4516	Labour Welfare	1
Employee Name : AJAY KUMAR PANDEY	Compensatory Allowance	2000	1204	Provident Fund	1594
Father Name : DAROGA PANDEY	PPA	4000	2409	Loan & Advance	148
Designation : Supervisor General	Washing/Uniform Allowance	422	254		
Department : Operations					
P.F. A/C No : DL/22524/45773					
E.S.I. A/C No : 2007202633					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401553791					
UAN No 100726505168					
	Total	29986	18056	Total Deductions	1904
				Net Pay	16152

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	10018	Provident Fund	1651
Old Employee Id : D30852	HRA	7500	4677	Labour Welfare	1
Employee Name : AKHILESH YADAV	Compensatory Allowance	2000	1247	Fine	161
Father Name : CHANDRAPAL	PPA	4000	2495		
Designation : Security Guard	Washing/Uniform Allowance	422	263		
Department : Operations					
P.F. A/C No : DL/22524/46814					
E.S.I. A/C No : 2016341453					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601530491					
UAN No 100947320073					
	Total	29986	18700	Total Deductions	1813
				Net Pay	16887

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 : G149611	Basic	16064	12091	Fine	161
Old Employee Id :	HRA	7522	5662	Labour Welfare	1
Employee Name : KUMAR KARTIKEY	Compensatory Allowance	1914	1441	Provident Fund	1800
Father Name : RAM MURTI	PPA	3829	2882		
Designation : Security Guard	Washing/Uniform Allowance	404	304		
Department : Operations	Arrear - Basic (Earning)		46		
P.F. A/C No : DL/22524/58844	Arrear - HRA (Earning)		23		
E.S.I. A/C No : 2015473033.					
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 : INDUSIND BANK					
Bank Account No 100031242980					
UAN No 101214655363					
	Total	29733	22449	Total Deductions	1962
				Net Pay	20487

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	13818	Loan & Advance	148
Old Employee Id :	HRA	7500	6452	Provident Fund	1800
Employee Name : VIJAY	Compensatory Allowance	2000	1720	Labour Welfare	1
Father Name : PUTTILAL	PPA	4000	3441	Fine	161
Designation : Security Guard	Washing/Uniform Allowance	422	363		
Department : Operations					
P.F. A/C No : DL/22524/59192					
E.S.I. A/C No : 2017016178					
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 917010079709367					
UAN No 101261311260					
	Total	29986	25794	Total Deductions	2110
				Net Pay	23684

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703	Basic	16065	11228	ESI (Employee)	147
Old Employee Id :	HRA	6461	4516	Loan & Advance	148
Employee Name : SUJEET KUMAR TIWARI	Compensatory Allowance	1723	1204	Provident Fund	1799
Father Name : GULAB BHAWAN TIWARI	PPA	3447	2409	Labour Welfare	1
Designation : Security Guard	Washing/Uniform Allowance	363	254	Fine	161
Department : Operations	Arrear - Basic (Earning)		150		
P.F. A/C No : DL/22524/59168					
E.S.I. A/C No : 2017028017					
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 : AXIS BANK					
Bank Account No 918010003368597					
UAN No 101260836436					
	Total	28059	19761	Total Deductions	2256
				Net Pay	17505

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	13128	Labour Welfare	1
Old Employee Id :	HRA	7500	6129	Loan & Advance	148
Employee Name : SAROJ KUMAR	Compensatory Allowance	2000	1634	Provident Fund	1800
Father Name : SUDHIR KUMAR CHAUDHARY	PPA	4000	3269	Fine	161
Designation : Security Guard	Washing/Uniform Allowance	422	345		
Department : Operations					
P.F. A/C No : DL/22524/59559					
E.S.I. A/C No : 2017167365					
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 : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	29986	24505	Total Deductions	2110
				Net Pay	22395

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	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : ROHIT SINGH	Compensatory Allowance	2000	2000	Provident Fund	1928
Father Name : RAMVEER SINGH	PPA	4000	4000	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		2902		
P.F. A/C No : DL/22524/59667					
E.S.I. A/C No : 2017167358					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768677					
UAN No 101299213933					
	Total	29986	32888	Total Deductions	2238
				Net Pay	30650

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173759	Basic	16064	12782	Provident Fund	1800
Old Employee Id :	HRA	7500	5968	Loan & Advance	148
Employee Name : PUNIT KUMAR	Compensatory Allowance	2000	1591	Labour Welfare	1
Father Name :	PPA	4000	3183	Fine	161
Designation : Security Guard	Washing/Uniform Allowance	422	336		
Department : Operations					
P.F. A/C No : DL/22524/60036					
E.S.I. A/C No : 2017299615					
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 039601529917					
UAN No 101350853200					
	Total	29986	23860	Total Deductions	2110
				Net Pay	21750

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	16064	11573	Provident Fund	1800
Old Employee Id :	HRA	7500	5403	Loan & Advance	148
Employee Name : GANESH SHARMA	Compensatory Allowance	2000	1441	Labour Welfare	1
Father Name :	PPA	4000	2882	Fine	161
Designation : Security Guard	Washing/Uniform Allowance	422	304		
Department : Operations					
P.F. A/C No : DL/22524/59913					
E.S.I. A/C No : 2017227145					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	29986	21603	Total Deductions	2110
				Net Pay	19493

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	7427	Fine	161
Old Employee Id :	HRA	7500	3468	Labour Welfare	1
Employee Name : RAKESH SHRIVAS	Compensatory Allowance	2000	925	Provident Fund	1224
Father Name : SUDAMA LAL	PPA	4000	1849	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	422	195		
Department : Operations					
P.F. A/C No : DL/22524/60120					
E.S.I. A/C No : 2017340266					
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 : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	29986	13864	Total Deductions	1534
				Net Pay	12330

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 : G177748	Basic	16064	6564	Fine	161
Old Employee Id :	HRA	7500	3065	Labour Welfare	1
Employee Name : AKHILESH KUMAR SAH	Compensatory Allowance	2000	817	ESI (Employee)	93
Father Name :	PPA	4000	1634	Provident Fund	1106
Designation : Security Guard	Washing/Uniform Allowance	422	172	Loan & Advance	310
Department : Operations	Arrear - Basic (Earning)		204		
P.F. A/C No : DL/22524/60159					
E.S.I. A/C No : 2017287636					
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 : ICICI BANK					
Bank Account No 662701510536					
UAN No 101257811151					
	Total	29986	12456	Total Deductions	1671
				Net Pay	10785

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 : G181014	Basic	16064	7427	ESI (Employee)	105
Old Employee Id :	HRA	7500	3468	Labour Welfare	1
Employee Name : BISMILLAH	Compensatory Allowance	2000	925	Provident Fund	1251
Father Name : IMAM ALI	PPA	4000	1849	Loan & Advance	560
Designation : Security Guard	Washing/Uniform Allowance	422	195	Fine	161
Department : Operations	Arrear - Basic (Earning)		222		
P.F. A/C No : DL/22524/60172					
E.S.I. A/C No : 2017375490					
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 : STATE BANK OF INDIA					
Bank Account No 37761346676					
UAN No 100563074630					
	Total	29986	14086	Total Deductions	2078
				Net Pay	12008

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	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : MANJEET KUMAR	Compensatory Allowance	2000	2000	Provident Fund	1951
Father Name : NARENDRA PAL SINGH	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Arrear - Basic (Earning)		192		
P.F. A/C No : DL/22524/60376	Overtime		2902		
E.S.I. A/C No : 2017419277					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518473					
UAN No 101402732374					
	Total	29986	33080	Total Deductions	2113
				Net Pay	30967

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	14682	Provident Fund	1800
Old Employee Id :	HRA	7500	6855	Loan & Advance	148
Employee Name : AKHLESH KUMAR YADAV	Compensatory Allowance	2000	1828	Labour Welfare	1
Father Name : RAM SAHAI YADAV	PPA	4000	3656	Fine	161
Designation : Security Guard	Washing/Uniform Allowance	422	386		
Department : Operations					
P.F. A/C No : DL/22524/60731					
E.S.I. A/C No : 2014464017					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4052000100102878					
UAN No 100076964737					
	Total	29986	27407	Total Deductions	2110
				Net Pay	25297

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	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : RAJESH KUMAR	Compensatory Allowance	2000	2000	ESI (Employee)	246
Father Name : RAY SINGH	PPA	4000	4000	Provident Fund	1960
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Arrear - Basic (Earning)		270		
P.F. A/C No : DL/22524/60804	Overtime		2902		
E.S.I. A/C No : 2017599792					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413002233					
UAN No 101154489968					
	Total	29986	33158	Total Deductions	2368
				Net Pay	30790

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	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : DHARMENDRA KUMAR DUBEY	Compensatory Allowance	2000	2000	Provident Fund	1946
Father Name : RAVINDRA DUBEY	PPA	4000	4000	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Arrear - Basic (Earning)		156		
P.F. A/C No : DL/22524/60978	Overtime		2902		
E.S.I. A/C No : 2017653595					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	29986	33044	Total Deductions	2256
				Net Pay	30788

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939	Basic	16064	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : ANISH KUMAR	Compensatory Allowance	2000	2000	ESI (Employee)	246
Father Name : RAJENDRA KUMAR	PPA	4000	4000	Provident Fund	1956
Designation : Security Guard	Washing/Uniform Allowance	422	422	Loan & Advance	148
Department : Operations	Arrear - Basic (Earning)		240		
P.F. A/C No : DL/22524/61065	Overtime		2902		
E.S.I. A/C No : 2017708596					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	29986	33128	Total Deductions	2512
				Net Pay	30616

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218613	Basic	16064	13128	Fine	161
Old Employee Id :	HRA	7500	6129	Labour Welfare	1
Employee Name : ARUN KUMAR	Compensatory Allowance	2000	1634	Provident Fund	1800
Father Name : HIRAMAN MAHTO	PPA	4000	3269	Loan & Advance	330
Designation : Security Guard	Washing/Uniform Allowance	422	345	ESI (Employee)	182
Department : Operations	Arrear - Basic (Earning)		31		
P.F. A/C No : DL/22524/61246					
E.S.I. A/C No : 2013582342					
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 0156001700076506					
UAN No 101188838108					
	Total	29986	24536	Total Deductions	2474
				Net Pay	22062

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228678	Basic	16052	14844	Fine	161
Old Employee Id :	HRA	7532	6965	Group Insurance	3272
Employee Name : DHEERAJ SINGH	Compensatory Allowance	1860	1720	Labour Welfare	1
Father Name : MAN SINGH	PPA	3721	3441	Provident Fund	1800
Designation : Security Guard	Washing/Uniform Allowance	396	366	Loan & Advance	148
Department : Operations					
P.F. A/C No : DL/22524/61549					
E.S.I. A/C No : 2016964307					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38921653816					
UAN No 101193784919					
	Total	29561	27336	Total Deductions	5382
				Net Pay	21954

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	14682	Fine	161
Old Employee Id :	HRA	7500	6855	Labour Welfare	1
Employee Name : ANAND KISHOR THAKUR	Compensatory Allowance	2000	1828	Provident Fund	1800
Father Name : LATE. SURESH THAKUR	PPA	4000	3656	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	422	386		
Department : Operations					
P.F. A/C No : DL/22524/61662					
E.S.I. A/C No : 2005893830					
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 : UNION BANK OF INDIA					
Bank Account No 677802010005648					
UAN No 101183137174					
	Total	29986	27407	Total Deductions	2110
				Net Pay	25297

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	16064	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : SUSHIL KUMAR SINGH	Compensatory Allowance	2000	2000	Provident Fund	1800
Father Name : RAM NARESH SINGH	PPA	4000	4000	Loan & Advance	100
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		2902		
P.F. A/C No : DL/22524/61719					
E.S.I. A/C No : 2013675330					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 490210110017135					
UAN No 100924754694					
	Total	29986	32888	Total Deductions	2062
				Net Pay	30826

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	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : NEERAJ SINGH	Compensatory Allowance	2000	2000	Provident Fund	1928
Father Name : PARSHURAM SINGH	PPA	4000	4000	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		2902		
P.F. A/C No : DL/22524/61786					
E.S.I. A/C No : 2017343911					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34196999729					
UAN No 101366502990					
	Total	29986	32888	Total Deductions	2238
				Net Pay	30650

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	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : INDRA MANI PANDEY	Compensatory Allowance	2000	2000	ESI (Employee)	252
Father Name : VIPIN BIHARI PANDEY	PPA	4000	4000	Provident Fund	1944
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Arrear - Basic (Earning)		138		
P.F. A/C No : DL/22524/61789	Overtime		3869		
E.S.I. A/C No : 2017124362					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506835					
UAN No 101292588850					
	Total	29986	33993	Total Deductions	2358
				Net Pay	31635

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	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : ANKUSH MEHRA	Compensatory Allowance	2000	2000	Provident Fund	1932
Father Name : ASHOK KUMAR	PPA	4000	4000	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Arrear - Basic (Earning)		35		
P.F. A/C No : DL/22524/62270	Arrear - HRA (Earning)		18		
E.S.I. A/C No : 2018280354	Overtime		2902		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 30700110012543					
UAN No 100545625186					
	Total	29986	32941	Total Deductions	2242
				Net Pay	30699

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	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : VIRU KUMAR CHOUHAN	Compensatory Allowance	2000	2000	Provident Fund	1928
Father Name : VIMAL SINGH	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		2902		
P.F. A/C No : DL/22524/62315					
E.S.I. A/C No : 2018024452					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 88508100001453					
UAN No 101693474573					
	Total	29986	32888	Total Deductions	2090
				Net Pay	30798

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	16064	ESI (Employee)	246
Old Employee Id :	HRA	7500	7500	Fine	161
Employee Name : AJAY	Compensatory Allowance	2000	2000	Labour Welfare	1
Father Name : DHARM SINGH	PPA	4000	4000	Provident Fund	1955
Designation : Security Guard	Washing/Uniform Allowance	422	422	Loan & Advance	147
Department : Operations	Arrear - Basic (Earning)		228		
P.F. A/C No : DL/22524/62355	Overtime		2902		
E.S.I. A/C No : 2018306840					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3233101007373					
UAN No 101369172541					
	Total	29986	33116	Total Deductions	2510
				Net Pay	30606

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	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : RISHABH	Compensatory Allowance	2000	2000	Provident Fund	1950
Father Name : SANJAY JAYSWAL	PPA	4000	4000	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Arrear - Basic (Earning)		186		
P.F. A/C No : DL/22524/62369	Overtime		2902		
E.S.I. A/C No : 2018306805					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61178984189					
UAN No 101702269768					
	Total	29986	33074	Total Deductions	2260
				Net Pay	30814

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257927	Basic	16064	7427	ESI (Employee)	104
Old Employee Id :	HRA	7500	3468	Fine	161
Employee Name : RAJVANT SINGH	Compensatory Allowance	2000	925	Labour Welfare	1
Father Name : SANTBAKASH SINGH	PPA	4000	1849	Provident Fund	1246
Designation : Security Guard	Washing/Uniform Allowance	422	195	Loan & Advance	148
Department : Operations	Arrear - Basic (Earning)		180		
P.F. A/C No : DL/22524/62441					
E.S.I. A/C No : 2018312299					
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 : STATE BANK OF INDIA					
Bank Account No 20230835552					
UAN No 101715229491					
	Total	29986	14044	Total Deductions	1660
				Net Pay	12384

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	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : VIVEK YADAV	Compensatory Allowance	2000	2000	Provident Fund	1938
Father Name : RAM CHANDRA YADAV	PPA	4000	4000	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Arrear - Basic (Earning)		90		
P.F. A/C No : DL/22524/62410	Overtime		2902		
E.S.I. A/C No : 2017764126					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3146000100188972					
UAN No 101505805565					
	Total	29986	32978	Total Deductions	2248
				Net Pay	30730

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	7427	Fine	161
Old Employee Id :	HRA	7500	3468	Labour Welfare	1
Employee Name : DHARMABIR SINGH	Compensatory Allowance	2000	925	Provident Fund	1224
Father Name : PRAHALAD SINGH	PPA	4000	1849		
Designation : Security Guard	Washing/Uniform Allowance	422	195		
Department : Operations					
P.F. A/C No : DL/22524/62582					
E.S.I. A/C No : Exempted					
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 1221000106219476					
UAN No 101630141465					
	Total	29986	13864	Total Deductions	1386
				Net Pay	12478

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	12091	Fine	161
Old Employee Id :	HRA	7500	5645	Labour Welfare	1
Employee Name : VISHNU KUMAR PANDEY	Compensatory Allowance	2000	1505	Provident Fund	1800
Father Name : RAJDEO PANDEY	PPA	4000	3011		
Designation : Security Guard	Washing/Uniform Allowance	422	318		
Department : Operations					
P.F. A/C No : DL/22524/62570					
E.S.I. A/C No : 6930018701					
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 : CANARA BANK					
Bank Account No 4147101004354					
UAN No 101577811751					
	Total	29986	22570	Total Deductions	1962
				Net Pay	20608

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	9673	Fine	161
Old Employee Id :	HRA	7500	4516	Labour Welfare	1
Employee Name : KISHAN KUMAR	Compensatory Allowance	2000	1204	Provident Fund	1594
Father Name : SURYABHAN .	PPA	4000	2409		
Designation : Security Guard	Washing/Uniform Allowance	422	254		
Department : Operations					
P.F. A/C No : DL/22524/62661					
E.S.I. A/C No : 3203515679					
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 : IDBI BANK					
Bank Account No 050170272852					
UAN No 101699478048					
	Total	29986	18056	Total Deductions	1756
				Net Pay	16300

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	6564	Fine	161
Old Employee Id :	HRA	7500	3065	Labour Welfare	1
Employee Name : BANTI CHAUDHARY	Compensatory Allowance	2000	817	Provident Fund	1082
Father Name : OMVEER SINGH	PPA	4000	1634	Loan & Advance	467
Designation : Security Guard	Washing/Uniform Allowance	422	172		
Department : Operations					
P.F. A/C No : DL/22524/62589					
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 : AXIS BANK					
Bank Account No 921010001577254					
UAN No 101417925495					
	Total	29986	12252	Total Deductions	1711
				Net Pay	10541

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262658	Basic	16064	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : SHIVAM BHARADWAJ	Compensatory Allowance	2000	2000	Provident Fund	1928
Father Name : RAM BABU	PPA	4000	4000	Loan & Advance	467
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		2902		
P.F. A/C No : DL/22524/62664					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4286101002665					
UAN No 101177785245					
	Total	29986	32888	Total Deductions	2557
				Net Pay	30331

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	ESI (Employee)	244
Old Employee Id :	HRA	7500	7500	Fine	161
Employee Name : YADUVENDRA KUMAR	Compensatory Allowance	2000	2000	Labour Welfare	1
Father Name : AMAR SINGH	PPA	4000	4000	Provident Fund	1928
Designation : Security Guard	Washing/Uniform Allowance	422	422	Loan & Advance	148
Department : Operations	Overtime		2902		
P.F. A/C No : DL/22524/62488	Arrear OT (Earnings)		5		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 2106104000023959					
UAN No 101260836220					
	Total	29986	32893	Total Deductions	2482
				Net Pay	30411

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	9673	Fine	161
Old Employee Id :	HRA	7500	4516	Labour Welfare	1
Employee Name : MUKESH KUMAR SINGH	Compensatory Allowance	2000	1204	Provident Fund	1594
Father Name : BIRENDER SINGH	PPA	4000	2409	Loan & Advance	467
Designation : Security Guard	Washing/Uniform Allowance	422	254		
Department : Operations					
P.F. A/C No : DL/22524/62670					
E.S.I. A/C No : 2018313576					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9545454279					
UAN No 101176561037					
	Total	29986	18056	Total Deductions	2223
				Net Pay	15833

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	11228	Fine	161
Old Employee Id :	HRA	7500	5242	Labour Welfare	1
Employee Name : LAKSHMAN YADAV	Compensatory Allowance	2000	1398	Provident Fund	1800
Father Name : LALLAN YADAV	PPA	4000	2796	Loan & Advance	467
Designation : Security Guard	Washing/Uniform Allowance	422	295		
Department : Operations					
P.F. A/C No : DL/22524/62623					
E.S.I. A/C No : 2015022679					
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 : BANK OF BARODA					
Bank Account No 00968100002682					
UAN No 100610159304					
	Total	29986	20959	Total Deductions	2429
				Net Pay	18530

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264469	Basic	16064	6564	Fine	161
Old Employee Id :	HRA	7500	3065	Labour Welfare	1
Employee Name : RAJU KUMAR	Compensatory Allowance	2000	817	Provident Fund	1082
Father Name : BHOLA SINGH	PPA	4000	1634	Loan & Advance	467
Designation : Security Guard	Washing/Uniform Allowance	422	172		
Department : Operations					
P.F. A/C No : DL/22524/62672					
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 : KARNATAKA BANK					
Bank Account No 5752500100361701					
UAN No 100986767215					
	Total	29986	12252	Total Deductions	1711
				Net Pay	10541

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	9673	Fine	161
Old Employee Id :	HRA	7500	4516	Labour Welfare	1
Employee Name : ANISH KUMAR DUBE	Compensatory Allowance	2000	1204	Provident Fund	1594
Father Name : PRABHU NATH DUBEY	PPA	4000	2409	Loan & Advance	467
Designation : Security Guard	Washing/Uniform Allowance	422	254		
Department : Operations					
P.F. A/C No : DL/22524/62662					
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 7920000100052033					
UAN No 101739279707					
	Total	29986	18056	Total Deductions	2223
				Net Pay	15833

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	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : DEEPAK DUBEY	Compensatory Allowance	2000	2000	Provident Fund	1928
Father Name : LALLAN DUBEY	PPA	4000	4000	Loan & Advance	467
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		3869		
P.F. A/C No : DL/22524/62628					
E.S.I. A/C No : 6719776527					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 665702010008240					
UAN No 101508067043					
	Total	29986	33855	Total Deductions	2557
				Net Pay	31298

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264529	Basic	16064	13128	Fine	161
Old Employee Id :	HRA	7500	6129	Labour Welfare	1
Employee Name : SHASHIKANT MISHRA	Compensatory Allowance	2000	1634	Provident Fund	1800
Father Name : KAMLA MISHRA	PPA	4000	3269	Loan & Advance	168
Designation : Security Guard	Washing/Uniform Allowance	422	345		
Department : Operations	Arrear - Basic (Earning)		30		
P.F. A/C No : DL/22524/62581	Arrear - HRA (Earning)		7		
E.S.I. A/C No : 2017757587					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100079619634					
UAN No 101511737354					
	Total	29986	24542	Total Deductions	2130
				Net Pay	22412

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264572	Basic	16064	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : GULBADAN SINGH	Compensatory Allowance	2000	2000	Provident Fund	1928
Father Name : KAMAL SINGH	PPA	4000	4000	Loan & Advance	467
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		2902		
P.F. A/C No : DL/22524/62626					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6433001700100797					
UAN No 101398699462					
	Total	29986	32888	Total Deductions	2557
				Net Pay	30331

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264576	Basic	16064	9673	Fine	161
Old Employee Id :	HRA	7500	4516	Labour Welfare	1
Employee Name : NEERAJ SINGHAL	Compensatory Allowance	2000	1204	Provident Fund	1594
Father Name : NEERAJ SINGHAL	PPA	4000	2409	Loan & Advance	467
Designation : Security Guard	Washing/Uniform Allowance	422	254		
Department : Operations					
P.F. A/C No : DL/22524/62688					
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 4881000100136394					
UAN No 101439343211					
	Total	29986	18056	Total Deductions	2223
				Net Pay	15833

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	6564	Fine	161
Old Employee Id :	HRA	7500	3065	Labour Welfare	1
Employee Name : ROHIT DUBEY	Compensatory Allowance	2000	817	Provident Fund	1099
Father Name : VISHWAMBHAR DUBEY	PPA	4000	1634		
Designation : Security Guard	Washing/Uniform Allowance	422	172		
Department : Operations	Arrear - Basic (Earning)		146		
P.F. A/C No : DL/22524/62595	Arrear - HRA (Earning)		50		
E.S.I. A/C No : 2018400639					
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 9917000100037797					
UAN No 101292024743					
	Total	29986	12448	Total Deductions	1261
				Net Pay	11187

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	9673	Fine	161
Old Employee Id :	HRA	7500	4516	Labour Welfare	1
Employee Name : NEHAL KUMAR	Compensatory Allowance	2000	1204	Provident Fund	1594
Father Name : NEHAL KUMAR	PPA	4000	2409	Loan & Advance	148
Designation : Security Guard	Washing/Uniform Allowance	422	254		
Department : Operations					
P.F. A/C No : DL/22524/62709					
E.S.I. A/C No : 2015798248					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8213496467					
UAN No 100625746703					
	Total	29986	18056	Total Deductions	1904
				Net Pay	16152

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	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : KULDEEP KUMAR SINGH	Compensatory Allowance	2000	2000	Miscellaneous Dedn - 3	850
Father Name : SHITLA BAKASH SINGH	PPA	4000	4000	Provident Fund	1928
Designation : Security Guard	Washing/Uniform Allowance	422	422	Loan & Advance	148
Department : Operations	Overtime		2902		
P.F. A/C No : DL/22524/62809					
E.S.I. A/C No : EXJAMPTED					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101565016					
UAN No 100576031461					
	Total	29986	32888	Total Deductions	3088
				Net Pay	29800

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	12782	Fine	161
Old Employee Id :	HRA	7500	5968	Labour Welfare	1
Employee Name : BANTI KUMAR	Compensatory Allowance	2000	1591	Miscellaneous Dedn - 3	850
Father Name : DHARAMVEER SINGH	PPA	4000	3183	Provident Fund	1800
Designation : Security Guard	Washing/Uniform Allowance	422	336	Loan & Advance	769
Department : Operations					
P.F. A/C No : DL/22524/62800					
E.S.I. A/C No : 2017182993					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768648					
UAN No 101106272210					
	Total	29986	23860	Total Deductions	3581
				Net Pay	20279

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266950	Basic	16064	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : AMAN SINGH	Compensatory Allowance	2000	2000	Provident Fund	1928
Father Name : SUBODH SINGH	PPA	4000	4000	Loan & Advance	690
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		1935		
P.F. A/C No : DL/22524/62793					
E.S.I. A/C No : GURRA, ORIYA JALAUN UP-285122					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010048142325					
UAN No 101747731119					
	Total	29986	31921	Total Deductions	2780
				Net Pay	29141

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	6046	Fine	161
Old Employee Id :	HRA	7500	2823	Labour Welfare	1
Employee Name : RAHUL KUMAR	Compensatory Allowance	2000	753	Provident Fund	996
Father Name : RAMAKANT PRASAD	PPA	4000	1505	Loan & Advance	1125
Designation : Security Guard	Washing/Uniform Allowance	422	159		
Department : Operations					
P.F. A/C No : DL/22524/62764					
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 : BANK OF BARODA					
Bank Account No 75120795377					
UAN No 100978159240					
	Total	29986	11286	Total Deductions	2283
				Net Pay	9003

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	12609	Fine	161
Old Employee Id :	HRA	7500	5887	Labour Welfare	1
Employee Name : SUJEET KUMAR	Compensatory Allowance	2000	1570	Provident Fund	1800
Father Name : KASHI NATH	PPA	4000	3140	Loan & Advance	1125
Designation : Security Guard	Washing/Uniform Allowance	422	331		
Department : Operations					
P.F. A/C No : DL/22524/62803					
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 32745141562					
UAN No 101747731188					
	Total	29986	23537	Total Deductions	3087
				Net Pay	20450

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	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : ARUN KUMAR	Compensatory Allowance	2000	2000	Provident Fund	1928
Father Name : RAMA DHAR	PPA	4000	4000	Loan & Advance	1125
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		1935		
P.F. A/C No : DL/22524/62726					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 389001506187					
UAN No 101498342142					
	Total	29986	31921	Total Deductions	3215
				Net Pay	28706

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	16064	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : SHATRUGHAN KUMAR	Compensatory Allowance	2000	2000	Provident Fund	1928
Father Name : MANOJ CHAURSIYA	PPA	4000	4000	Loan & Advance	384
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		1935		
P.F. A/C No : DL/22524/62768					
E.S.I. A/C No : 2017653643					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34221976874					
UAN No 101487721663					
	Total	29986	31921	Total Deductions	2474
				Net Pay	29447

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	13646	Fine	161
Old Employee Id :	HRA	7500	6371	Labour Welfare	1
Employee Name : VIPIN YADAV	Compensatory Allowance	2000	1699	Provident Fund	1800
Father Name : ANGAD YADAV	PPA	4000	3398	Loan & Advance	1125
Designation : Security Guard	Washing/Uniform Allowance	422	358		
Department : Operations					
P.F. A/C No : DL/22524/62787					
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 : STATE BANK OF INDIA					
Bank Account No 40619058247					
UAN No 101474135107					
	Total	29986	25472	Total Deductions	3087
				Net Pay	22385

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	12782	Fine	161
Old Employee Id :	HRA	7500	5968	Labour Welfare	1
Employee Name : SHAKTI KUMAR	Compensatory Allowance	2000	1591	Provident Fund	1800
Father Name : SHIV SHANKAR SINGH	PPA	4000	3183	Loan & Advance	1125
Designation : Security Guard	Washing/Uniform Allowance	422	336		
Department : Operations					
P.F. A/C No : DL/22524/62731					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3719371366					
UAN No 101526482280					
	Total	29986	23860	Total Deductions	3087
				Net Pay	20773

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267287	Basic	16064	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : MANJIT KUMAR SINGH	Compensatory Allowance	2000	2000	Provident Fund	1928
Father Name : KEDAR SINGH	PPA	4000	4000	Loan & Advance	769
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		2902		
P.F. A/C No : DL/22524/62775					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901527373					
UAN No 100024740027					
	Total	29986	32888	Total Deductions	2859
				Net Pay	30029

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267341	Basic	16064	10018	Fine	161
Old Employee Id :	HRA	7500	4677	Labour Welfare	1
Employee Name : RAM SINGH	Compensatory Allowance	2000	1247	Provident Fund	1651
Father Name : HARIKESH SINGH	PPA	4000	2495	Loan & Advance	769
Designation : Security Guard	Washing/Uniform Allowance	422	263		
Department : Operations					
P.F. A/C No : DL/22524/62758					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506836					
UAN No 100443617389					
	Total	29986	18700	Total Deductions	2582
				Net Pay	16118

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267915	Basic	16064	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : RAGHVENDRA PRATAP SINGH	Compensatory Allowance	2000	2000	Provident Fund	1928
Father Name : SURESH BABU	PPA	4000	4000	Loan & Advance	913
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		2902		
P.F. A/C No : DL/22524/62766					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AU SMALL BANK					
Bank Account No 060010198556					
UAN No 101207809374					
	Total	29986	32888	Total Deductions	3003
				Net Pay	29885

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	16064	Fine	161
Old Employee Id :	HRA	7500	7500	Labour Welfare	1
Employee Name : MAHESH KUMAR	Compensatory Allowance	2000	2000	Provident Fund	1928
Father Name : RAJAN KUMAR	PPA	4000	4000	Loan & Advance	913
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		2902		
P.F. A/C No : DL/22524/62898					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No 101757688428					
	Total	29986	32888	Total Deductions	3003
				Net Pay	29885

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269444	Basic	32000	32000	Fine	161
Old Employee Id :	HRA	16000	16000	Labour Welfare	1
Employee Name : KIRAN KUMAR SHARMA	Overtime		4645	Provident Fund	1800
Father Name : SANT RAM SHARMA					
Designation : Assistant Manager- Operations					
Department : Operations					
P.F. A/C No : DL/22524/62888					
E.S.I. A/C No : EXTEMP					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21440100005778					
UAN No 101254932033					
	Total	48000	52645	Total Deductions	1962
				Net Pay	50683

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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 : G269471	Basic	16064	11228	Labour Welfare	1
Old Employee Id :	HRA	7500	5242	Provident Fund	1800
Employee Name : ABHIMANYU SINGH	Compensatory Allowance	2000	1398		
Father Name : SHYAM KARAN SINGH	PPA	4000	2796		
Designation : Security Guard	Washing/Uniform Allowance	422	295		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018468092					
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 2285001000164085					
UAN No					
	Total	29986	20959	Total Deductions	1801
				Net Pay	19158

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272821	Basic	16064	4836	Labour Welfare	1
Old Employee Id :	HRA	7500	2258	Provident Fund	797
Employee Name : ANKIT	Compensatory Allowance	2000	602	Loan & Advance	357
Father Name : NIRPTAL SINGH	PPA	4000	1204		
Designation : Security Guard	Washing/Uniform Allowance	422	127		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017123863					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No					
	Total	29986	9027	Total Deductions	1155
				Net Pay	7872

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

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