



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G000011 Old Employee Id : D05261 Employee Name : Sardar Yogi Father Name : LOVAKUSH Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/11597 E.S.I. A/C No : 2007112373 Loan Balance : OT Hrs/Days : 13.50 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 033201504201 UAN No 100338849770	Basic Overtime	19473 	19473 10872	Provident Fund 2337 Fine 83 ESI (Employee) 228
	Total	19473	30345	Total Deductions 2648
				Net Pay 27697

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549	Basic	19473	19473	ESI (Employee)	244
Old Employee Id : D11599	Overtime		12998	Provident Fund	2337
Employee Name : Birendra Singh Kumar				Fine	83
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 : 16.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	19473	32471	Total Deductions	2664
				Net Pay	29807

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G083559	Basic	19473	10679	Fine	83
Old Employee Id : D29182	Overtime		4494	Provident Fund	1281
Employee Name : JAY PRAKASH SHARMA				ESI (Employee)	114
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 : 6.00 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	19473	15173	Total Deductions	1478
				Net Pay	13695

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G091450	Basic	19473	19473	ESI (Employee)	168
Old Employee Id : D29707	Overtime		2875	Provident Fund	2337
Employee Name : SHRI CHAND KUMAR				Fine	83
Father Name : MADORAM					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/44222					
E.S.I. A/C No : 2012716133					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 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	22348	Total Deductions	2588
				Net Pay	19760

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666	Basic	19473	19473	ESI (Employee)	161
Old Employee Id : D30509	Overtime		1884	Fine	83
Employee Name : LALIT KUMAR				Provident Fund	2337
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	21357	Total Deductions	2581
				Net Pay	18776

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/45992 E.S.I. A/C No : 2016142191 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762011023564 UAN No 100727581513	Basic Overtime	19473 	19473 1256	ESI (Employee) 156 Provident Fund 2337 Fine 83
	Total	19473	20729	Total Deductions 2576
				Net Pay 18153

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/46024 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 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	Basic Overtime	19473 1884	19473 1884	Fine 83 Provident Fund 2337 ESI (Employee) 161
	Total	19473	21357	Total Deductions 2581
				Net Pay 18776

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/46032 E.S.I. A/C No : 1314512574 Loan Balance : 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	Basic Overtime	19473 2513	19473 2513	Fine 83 Provident Fund 2337 ESI (Employee) 165
	Total	19473	21986	Total Deductions 2585
				Net Pay 19401

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607	Basic	19473	19473	ESI (Employee)	172
Old Employee Id : D30638	Overtime		3382	Provident Fund	2337
Employee Name : MANJEET				Fine	83
Father Name : RAJENDER SINGH					
Designation : Fire Man					
Department : Operations					
P.F. A/C No : DL/22524/46193					
E.S.I. A/C No : 2016180273					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	19473	22855	Total Deductions	2592
				Net Pay	20263

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853	Basic	16064	16064	Provident Fund	1928
Old Employee Id : D30749	Overtime		5162	Fine	83
Employee Name : JAI PAL				ESI (Employee)	160
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 : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	16064	21226	Total Deductions	2171
				Net Pay	19055

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id : D30750	Overtime		2073	Fine	83
Employee Name : RAKESH PANDEY				ESI (Employee)	137
Father Name : SHAMBHU NATH PANDEY				Loan & Advance	356
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46565					
E.S.I. A/C No : 2015137310					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	16064	18137	Total Deductions	2504
				Net Pay	15633

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58375 E.S.I. A/C No : 2011863762 Loan Balance : OT Hrs/Days : 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 : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680	Basic Overtime	19473	19473 9181	Fine ESI (Employee) Provident Fund	83 215 2337
	Total	19473	28654	Total Deductions	2635
				Net Pay	26019

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2337
Old Employee Id :	Overtime		5122	Fine	83
Employee Name : RAJNEESH KUMAR				ESI (Employee)	185
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 : 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 : HDFC BANK					
Bank Account No 50100392285221					
UAN No 100894800528.					
	Total	19473	24595	Total Deductions	2605
				Net Pay	21990

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59000 E.S.I. A/C No : 2016950810 Loan Balance : ED Days Working Day : 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 349902010048238 UAN No 101231615746	Basic	16064	15028	Loan & Advance	148
				Provident Fund	1803
				ESI (Employee)	113
	Total	16064	15028	Total Deductions	2064
				Net Pay	12964

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59168 E.S.I. A/C No : 2017028017 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic	16064	8291	ESI (Employee)	63
				Provident Fund	995
				Loan & Advance	148
	Total	16064	8291	Total Deductions	1206
				Net Pay	7085

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158407	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		7733	Fine	83
Employee Name : CHANDAN KUMAR DBUEY				ESI (Employee)	179
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 : 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 : STATE BANK OF INDIA					
Bank Account No 31651292821					
UAN No 101272932033					
	Total	16064	23797	Total Deductions	2190
				Net Pay	21607

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	162
Old Employee Id :	Overtime		2005	Fine	83
Employee Name : RUDRESH PANDEY				Provident Fund	2337
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	21478	Total Deductions	2582
				Net Pay	18896

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884	Basic	16064	16064	Fine	83
Old Employee Id :	Overtime		6497	Provident Fund	1928
Employee Name : GAURAV KUMAR				ESI (Employee)	170
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 : 9.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	16064	22561	Total Deductions	2181
				Net Pay	20380

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	335
Old Employee Id :	HRA	7500	7500	Provident Fund	1928
Employee Name : Rakesh Kumar Gautam	Compensatory Allowance	2000	2000		
Father Name : Suresh Ram .	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		3869		
P.F. A/C No : DL/22524/60092					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	29986	33855	Total Deductions	2263
				Net Pay	31592

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	195
Old Employee Id :	HRA	7500	7500	Provident Fund	1928
Employee Name : RANJAN MISHRA	Compensatory Allowance	2000	2000		
Father Name :	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		3869		
P.F. A/C No : DL/22524/60388					
E.S.I. A/C No : 2017451041					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	29986	33855	Total Deductions	2123
				Net Pay	31732

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192418	Basic	16064	16064	Fine	83
Old Employee Id :	Overtime		1555	Provident Fund	1928
Employee Name : SAMPRATI Singh				ESI (Employee)	133
Father Name : SURESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60629					
E.S.I. A/C No : 2017547924					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 630301552436					
UAN No 101237123819					
	Total	16064	17619	Total Deductions	2144
				Net Pay	15475

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G192573 Old Employee Id : Employee Name : MOHIT SINGH RAWAT Father Name : ANAND SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60676 E.S.I. A/C No : 2017551738 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 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	Basic Overtime	16064 1555	16064 1555	Provident Fund 1928 Fine 83 ESI (Employee) 133
	Total	16064	17619	Total Deductions 2144
				Net Pay 15475

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		3926	Fine	83
Employee Name : MUNNA SINGH				ESI (Employee)	150
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 : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 15291000001915					
UAN No 101089908120					
	Total	16064	19990	Total Deductions	2161
				Net Pay	17829

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2337
Old Employee Id :	Overtime		749	Fine	83
Employee Name : PRASHANT KUMAR				ESI (Employee)	152
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	19473	20222	Total Deductions	2572
				Net Pay	17650

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

Note : Employee has to submit the proof of investment/savings made 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	12955	ESI (Employee)	121
Old Employee Id :	Overtime		3089	Provident Fund	1555
Employee Name : RAJESH KUMAR				Fine	83
Father Name : RAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60804					
E.S.I. A/C No : 2017599792					
Loan Balance :					
OT Hrs/Days : 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 : PUNJAB NATIONAL BANK					
Bank Account No 50762413002233					
UAN No 101154489968					
	Total	16064	16044	Total Deductions	1759
				Net Pay	14285

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G204065 Old Employee Id : Employee Name : RAMESH KUMAR SINGH Father Name : SUMAN KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60886 E.S.I. A/C No : 2017656055 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508096 UAN No 101471377488	Basic	16064	9846	ESI (Employee)	74
				Provident Fund	1182
				Fine	83
				Loan & Advance	334
	Total	16064	9846	Total Deductions	1673
				Net Pay	8173

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

Note : Employee has to submit the proof of investment/savings made 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	15546	ESI (Employee)	117
Old Employee Id :				Provident Fund	1866
Employee Name : SANTOSH KUMAR				Fine	83
Father Name : CHHOTAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60873					
E.S.I. A/C No : 2017634920					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508095					
UAN No 101194737934					
	Total	16064	15546	Total Deductions	2066
				Net Pay	13480

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90692010052368 UAN No 101471377461	Basic	25255	23626	Fine	83
				Provident Fund	1800
	Total	25255	23626	Total Deductions	1883
				Net Pay	21743

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

Note : Employee has to submit the proof of investment/savings made 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	15028	ESI (Employee)	122
Old Employee Id :	Overtime		1236	Loan & Advance	148
Employee Name : DHARMENDRA KUMAR DUBEY				Provident Fund	1803
Father Name : RAVINDRA DUBEY				Fine	83
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60978					
E.S.I. A/C No : 2017653595					
Loan Balance :					
OT Hrs/Days : 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 : AXIS BANK					
Bank Account No 920010001931703					
UAN No 101487630435					
	Total	16064	16264	Total Deductions	2156
				Net Pay	14108

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : VIKRAM PRATAP Father Name : AKHILESH KUMAR SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60964 E.S.I. A/C No : 2017653626 Loan Balance : OT Hrs/Days : 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 : INDIAN BANK Bank Account No 50039941690 UAN No 101014917604	Basic Overtime	19473 	19473 1884	ESI (Employee) 161 Provident Fund 2337 Fine 83
	Total	19473	21357	Total Deductions 2581
				Net Pay 18776

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	137
Old Employee Id :	Overtime		2172	Provident Fund	1928
Employee Name : MUKESH KUMAR				Fine	83
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010044632878					
UAN No 100237353019					
	Total	16064	18236	Total Deductions	2148
				Net Pay	16088

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

Note : Employee has to submit the proof of investment/savings made 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	Fine	83
Old Employee Id :	Overtime		2633	Provident Fund	2337
Employee Name : MAHENDAR SINGH				ESI (Employee)	166
Father Name : RAJENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60961					
E.S.I. A/C No : 2017653547					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 12682191033361					
UAN No 101473777083					
	Total	19473	22106	Total Deductions	2586
				Net Pay	19520

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	148
Old Employee Id :	Overtime		6497	ESI (Employee)	170
Employee Name : ANISH KUMAR				Provident Fund	1928
Father Name : RAJENDRA KUMAR				Fine	83
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61065					
E.S.I. A/C No : 2017708596					
Loan Balance :					
OT Hrs/Days : 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 : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	16064	22561	Total Deductions	2329
				Net Pay	20232

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

Note : Employee has to submit the proof of investment/savings made 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	9327	Loan & Advance	148
Old Employee Id :	Overtime		3089	Fine	83
Employee Name : PANKAJ KUMAR				Provident Fund	1119
Father Name : MAHENDRA PRAKASH				ESI (Employee)	94
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61192					
E.S.I. A/C No : 2110755685					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7334000100134242					
UAN No 100266484615					
	Total	16064	12416	Total Deductions	1444
				Net Pay	10972

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

Note : Employee has to submit the proof of investment/savings made 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	11400	ESI (Employee)	114
Old Employee Id :	Overtime		3707	Fine	83
Employee Name : PANKAJ KUMAR GUPTA				Provident Fund	1368
Father Name : ACHCHELAL GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61302					
E.S.I. A/C No : 2017765776					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	16064	15107	Total Deductions	1565
				Net Pay	13542

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : KAMESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61248 E.S.I. A/C No : 2017428250 Loan Balance : 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 : AXIS BANK Bank Account No 919010079847621 UAN No 101394688122	Basic	16064	14509	Fine	83
				ESI (Employee)	109
				Provident Fund	1741
	Total	16064	14509	Total Deductions	1933
				Net Pay	12576

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

Note : Employee has to submit the proof of investment/savings made 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	7255	Loan & Advance	36
Old Employee Id :				Provident Fund	871
Employee Name : DEEPAK KUMAR				Fine	83
Father Name : SURENDER SINGH				ESI (Employee)	55
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61216					
E.S.I. A/C No : 2017016166					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512085					
UAN No 101260836334					
	Total	16064	7255	Total Deductions	1045
				Net Pay	6210

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	491
Old Employee Id :	Overtime		2372	Provident Fund	1928
Employee Name : SHYAM KUMAR MISHRA				Fine	83
Father Name : JAYNARAYAN MISHRA				ESI (Employee)	139
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461367					
E.S.I. A/C No : 2017866616					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521097					
UAN No 101561109561					
	Total	16064	18436	Total Deductions	2641
				Net Pay	15795

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/2252461399 E.S.I. A/C No : 2017866517 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501544921 UAN No 101538877213	Basic	16064	11400	Loan & Advance	148
				ESI (Employee)	86
				Provident Fund	1368
				Fine	83
	Total	16064	11400	Total Deductions	1685
				Net Pay	9715

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G225307	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	Overtime		1236	Provident Fund	1928
Employee Name : PRAMOD KUMAR				Fine	83
Father Name : LALAN RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461378					
E.S.I. A/C No : 2017899112					
Loan Balance :					
OT Hrs/Days : 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 920010001931651					
UAN No 101561109672					
	Total	16064	17300	Total Deductions	2141
				Net Pay	15159

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	133
Old Employee Id :	Overtime		1555	Fine	83
Employee Name : DILEEP KUMAR MISHRA				Provident Fund	1928
Father Name : RAJKUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61462					
E.S.I. A/C No : 2017938737					
Loan Balance :					
OT Hrs/Days : 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 08820100029476					
UAN No 101569818951					
	Total	16064	17619	Total Deductions	2144
				Net Pay	15475

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

Note : Employee has to submit the proof of investment/savings made 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	8291	Loan & Advance	150
Old Employee Id :	Overtime		2471	ESI (Employee)	81
Employee Name : JAGDISH KUMAR				Fine	83
Father Name : BECHU PANDIT				Provident Fund	995
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61445					
E.S.I. A/C No : 2017938747					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
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	10762	Total Deductions	1309
				Net Pay	9453

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

Note : Employee has to submit the proof of investment/savings made 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	13473	ESI (Employee)	102
Old Employee Id :				Provident Fund	1617
Employee Name : NITIN KUMAR					
Father Name : SATPAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61794					
E.S.I. A/C No : 2018022250					
Loan Balance :					
	ED Days				
Working Day : 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 36467616670					
UAN No 101246766952					
	Total	16064	13473	Total Deductions	1719
				Net Pay	11754

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

Note : Employee has to submit the proof of investment/savings made 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	14509	Fine	83
Old Employee Id :	Overtime		1236	Provident Fund	1741
Employee Name : AKHILESH MISHRA				ESI (Employee)	119
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 : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 058610100077823					
UAN No 100615890840					
	Total	16064	15745	Total Deductions	1943
				Net Pay	13802

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

Note : Employee has 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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235319	Basic	16065	14510	ESI (Employee)	139
Old Employee Id :	HRA	2410	2177	Provident Fund	1800
Employee Name : INDRA MANI PANDEY	Compensatory Allowance	643	581		
Father Name : VIPIN BIHARI PANDEY	PPA	1285	1161		
Designation : Security Guard	Washing/Uniform Allowance	136	123		
Department : Operations					
P.F. A/C No : DL/22524/61789					
E.S.I. A/C No : 2017124362					
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 182501506835					
UAN No 101292588850					
	Total	20539	18552	Total Deductions	1939
				Net Pay	16613

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : NAWLESH KUMAR PANDEY Father Name : RADHA MOHAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61811 E.S.I. A/C No : 2018034396 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 21320100022322 UAN No 101005507439	Basic Overtime	16064 	11400 2471	Loan & Advance 190 Provident Fund 1368 Fine 83 ESI (Employee) 105
	Total	16064	13871	Total Deductions 1746
				Net Pay 12125

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : NEERAJ KUMAR GUPTA Father Name : JAY CHANDRA GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61799 E.S.I. A/C No : 2018034414 Loan Balance : 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 : UNION BANK OF INDIA Bank Account No 676102010010185 UAN No 100952847459	Basic	16064	5700	Loan & Advance	203
				Provident Fund	684
				ESI (Employee)	43
	Total	16064	5700	Total Deductions	930
				Net Pay	4770

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240070	Basic	16064	16064	ESI (Employee)	137
Old Employee Id :	Overtime		2073	Fine	83
Employee Name : SONU SINGH PARIHAR				Provident Fund	1928
Father Name : SHIV PRASAD PARIHAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61856					
E.S.I. A/C No : 2018081670					
Loan Balance :					
OT Hrs/Days : 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 022501544920					
UAN No 101463088862					
	Total	16064	18137	Total Deductions	2148
				Net Pay	15989

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240076 Old Employee Id : Employee Name : SUDHIR KUMAR MUKHIA Father Name : RAJENDRA MUKHIA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61878 E.S.I. A/C No : 6718396863 Loan Balance : 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 : ICICI BANK Bank Account No 022501544919 UAN No 101103686174	Basic	16064	5700	Loan & Advance	148
				Provident Fund	684
				Fine	83
				ESI (Employee)	43
	Total	16064	5700	Total Deductions	958
				Net Pay	4742

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240086	Basic	16064	16064	ESI (Employee)	151
Old Employee Id :	Overtime		4026	Provident Fund	1928
Employee Name : DILEEP KUMAR				Fine	83
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 : 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 : ICICI BANK					
Bank Account No 004601562864					
UAN No 100137602317					
	Total	16064	20090	Total Deductions	2162
				Net Pay	17928

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1800
Old Employee Id :	Overtime		8504	ESI (Employee)	210
Employee Name : TEJ BAHADUR TIWARI					
Father Name : TADAK NATH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61891					
E.S.I. A/C No : 1115069718					
Loan Balance :					
OT Hrs/Days : 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 : CENTRAL BANK OF INDIA					
Bank Account No 3828030488					
UAN No 101083419944					
	Total	19473	27977	Total Deductions	2010
				Net Pay	25967

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

Note : Employee has to submit the proof of investment/savings made 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	19474	13820	Fine	83
Old Employee Id :	Overtime		9954	ESI (Employee)	179
Employee Name : SHYAMANUJ SHARMA				Provident Fund	1658
Father Name : RAJ KISHOR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61883					
E.S.I. A/C No : 00					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3497512273					
UAN No 101437364651					
	Total	19474	23774	Total Deductions	1920
				Net Pay	21854

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245796 Old Employee Id : Employee Name : HEMLATA BHATI Father Name : AJAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61988 E.S.I. A/C No : 2016986171 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 62260100003823 UAN No 101223780755	Basic	16064	3627	ESI (Employee)	28
				Provident Fund	435
	Total	16064	3627	Total Deductions	463
				Net Pay	3164

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245798 Old Employee Id : Employee Name : ADESH KUMAR Father Name : SHREE KRISHNA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62010 E.S.I. A/C No : 2018160174 Loan Balance : ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1934000100283467 UAN No 101640621305	Basic	16064	2073	Loan & Advance	148
				Fine	83
				ESI (Employee)	16
				Provident Fund	249
	Total	16064	2073	Total Deductions	496
				Net Pay	1577

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : KASHIB KHAN Father Name : SHARAFATULLA . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61986 E.S.I. A/C No : 2016098766 Loan Balance : 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 : IDFC BANK Bank Account No 10040590111 UAN No 100868178264	Basic	16064	15546	ESI (Employee)	117
				Provident Fund	1866
				Fine	83
	Total	16064	15546	Total Deductions	2066
				Net Pay	13480

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245823 Old Employee Id : Employee Name : JYOTI Father Name : KAUSHAL KISHOR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62027 E.S.I. A/C No : 2018160134 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521092 UAN No 101648339457	Basic	16064	16064	ESI (Employee) 121 Provident Fund 1928	
	Total	16064	16064	Total Deductions	2049
				Net Pay	14015

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

Note : Employee has to submit the proof of investment/savings made 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)	138
Old Employee Id :	Overtime		2272	Provident Fund	1928
Employee Name : REETA MALAKAR					
Father Name :					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62041					
E.S.I. A/C No : 2017457257					
Loan Balance :					
OT Hrs/Days : 3.00 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	18336	Total Deductions	2066
				Net Pay	16270

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

Note : Employee has to submit the proof of investment/savings made 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)	140
Old Employee Id :	Overtime		2471	Provident Fund	1928
Employee Name : SHEETAL					
Father Name : ROOPLAL .					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62064					
E.S.I. A/C No : 2018179721					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521090					
UAN No 101558331650					
	Total	16064	18535	Total Deductions	2068
				Net Pay	16467

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247272 Old Employee Id : Employee Name : SONI KUMARI Father Name : UMESH SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62084 E.S.I. A/C No : 2018179722 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521093 UAN No 101658583174	Basic	16064	7255	ESI (Employee)	55
				Provident Fund	871
				Loan & Advance	154
	Total	16064	7255	Total Deductions	1080
				Net Pay	6175

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

Note : Employee has to submit the proof of investment/savings made 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	5700	ESI (Employee)	48
Old Employee Id :	Overtime		618	Fine	83
Employee Name : SHIVA KANT SINGH				Provident Fund	684
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 : 1.00 ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36597021387					
UAN No 101658583072					
	Total	16064	6318	Total Deductions	815
				Net Pay	5503

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248154 Old Employee Id : Employee Name : SAGAR KUMAR Father Name : DHARAMVEER . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62046 E.S.I. A/C No : 2018188298 Loan Balance : ED Days Working Day : 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 35105764822 UAN No 101658583119	Basic	16064	7255	ESI (Employee)	55
				Provident Fund	871
				Fine	83
	Total	16064	7255	Total Deductions	1009
				Net Pay	6246

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	148
Old Employee Id :	Overtime		2790	Fine	83
Employee Name : HARIKESH SINGH				ESI (Employee)	142
Father Name : OM PRAKASH SINGH				Provident Fund	1928
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62051					
E.S.I. A/C No : 2018188312					
Loan Balance :					
OT Hrs/Days : 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 : INDIAN BANK					
Bank Account No 50414160189					
UAN No 101274647615					
	Total	16064	18854	Total Deductions	2301
				Net Pay	16553

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

Note : Employee has to submit the proof of investment/savings made 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	12178	ESI (Employee)	120
Old Employee Id :	Overtime		3707	Loan & Advance	154
Employee Name : KASHISH				Provident Fund	1461
Father Name : BHIKKHU PRASAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62108					
E.S.I. A/C No : 2018207222					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3538774766					
UAN No 101667910775					
	Total	16064	15885	Total Deductions	1735
				Net Pay	14150

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

Note : Employee has to submit the proof of investment/savings made 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)	147
Old Employee Id :	Overtime		3508	Provident Fund	1928
Employee Name : RANJEET RAM				Fine	83
Father Name : RINKU DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62116					
E.S.I. A/C No : 2014508886					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602001700010559					
UAN No 100651784960					
	Total	16064	19572	Total Deductions	2158
				Net Pay	17414

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	137
Old Employee Id :	Overtime		2172	Provident Fund	1928
Employee Name : INDRAJEET KUMAR YADAV				Fine	83
Father Name : KAMESHWAR YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62125					
E.S.I. A/C No : 2018207326					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2278971914					
UAN No 101615255415					
	Total	16064	18236	Total Deductions	2148
				Net Pay	16088

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

Note : Employee has to submit the proof of investment/savings made 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)	129
Old Employee Id :	Overtime		1136	Provident Fund	1928
Employee Name : RAJANIKANT PANDEY				Fine	83
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 : 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 347501505773					
UAN No 101666769360					
	Total	16064	17200	Total Deductions	2140
				Net Pay	15060

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G249962	Basic	16064	16064	Loan & Advance	392
Old Employee Id :	Overtime		2790	ESI (Employee)	142
Employee Name : SHAKTI PRASAD TIWARI				Provident Fund	1928
Father Name : KAMLA KAR TIWARI				Fine	83
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 : 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 : CANARA BANK					
Bank Account No 4147108000548					
UAN No 101666769341					
	Total	16064	18854	Total Deductions	2545
				Net Pay	16309

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963 Old Employee Id : Employee Name : TAPAS SAMANTA Father Name : GOBINDA SAMANTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62121 E.S.I. A/C No : 2015752715 Loan Balance : ED Days Working Day : 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 007101560349 UAN No 100543606027	Basic	16064	13473	ESI (Employee)	102
				Provident Fund	1617
				Fine	83
	Total	16064	13473	Total Deductions	1802
				Net Pay	11671

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

Note : Employee has to submit the proof of investment/savings made 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)	170
Old Employee Id :	Overtime		6497	Provident Fund	1928
Employee Name : SANDEEP KUMAR MISHRA				Fine	83
Father Name : SUSHIL KUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62155					
E.S.I. A/C No : 6719723138					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100312526526					
UAN No 101046337190					
	Total	16064	22561	Total Deductions	2181
				Net Pay	20380

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	121
				Provident Fund	1928
				Fine	83
				Loan & Advance	356
	Total	16064	16064	Total Deductions	2488
				Net Pay	13576

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

Note : Employee has to submit the proof of investment/savings made 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	15028	ESI (Employee)	141
Old Employee Id :	Overtime		3707	Provident Fund	1803
Employee Name : RAKESH KUMAR RAI				Fine	83
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 : 6.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6636000400004391					
UAN No 100679468239					
	Total	16064	18735	Total Deductions	2383
				Net Pay	16352

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

Note : Employee has to submit the proof of investment/savings made 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)	139
Old Employee Id :	Overtime		2372	Fine	83
Employee Name : AMIKAR DAYAL				Provident Fund	1928
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 : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100227479211					
UAN No 101135735776					
	Total	16064	18436	Total Deductions	2668
				Net Pay	15768

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G252785 Old Employee Id : Employee Name : POOJA RANI Father Name : LAL BAHADUR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62247 E.S.I. A/C No : 2018243011 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520291018848414 UAN No 100466451003	Basic Overtime	16064 2471	15546 2471	Loan & Advance 203 Provident Fund 1866 ESI (Employee) 136
	Total	16064	18017	Total Deductions 2205
				Net Pay 15812

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

Note : Employee has to submit the proof of investment/savings made 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)	151
Old Employee Id :	Overtime		4026	Provident Fund	1928
Employee Name : YATINDRA KUMAR GUPTA				Fine	83
Father Name : SATYARAM GUPTA				Loan & Advance	392
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62262					
E.S.I. A/C No : 2018243694					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 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	16064	20090	Total Deductions	2554
				Net Pay	17536

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	133
Old Employee Id :	Overtime		1555	Fine	83
Employee Name : RAJU KUMAR				Provident Fund	1928
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 : 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 36285788500					
UAN No 101247988461					
	Total	16064	17619	Total Deductions	2500
				Net Pay	15119

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

Note : Employee has to submit the proof of investment/savings made 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)	133
Old Employee Id :	Overtime		1555	Fine	83
Employee Name : DHIRAJ KUMAR SHARMA				Provident Fund	1928
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 : 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 : YES BANK					
Bank Account No 042391900003995					
UAN No 101263437589					
	Total	16064	17619	Total Deductions	2500
				Net Pay	15119

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

Note : Employee has to submit the proof of investment/savings made 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	Fine	83
Old Employee Id :	Overtime		3382	ESI (Employee)	172
Employee Name : RUCHI SHARMA				Provident Fund	2337
Father Name : RAM PRAKASH SHARMA					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62237					
E.S.I. A/C No : 2018257072					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 1107601776					
UAN No 101518505012					
	Total	19473	22855	Total Deductions	2592
				Net Pay	20263

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	133
Old Employee Id :	Overtime		1654	Fine	83
Employee Name : SUNIL MISHRA				Provident Fund	1928
Father Name : GHANSHYAM MISHRA				Loan & Advance	148
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62260					
E.S.I. A/C No : 2018257274					
Loan Balance :					
OT Hrs/Days : 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 : CENTRAL BANK OF INDIA					
Bank Account No 3400749146					
UAN No 101181106716					
	Total	16064	17718	Total Deductions	2292
				Net Pay	15426

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

Note : Employee has to submit the proof of investment/savings made 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	15546	Provident Fund	1866
Old Employee Id :	Overtime		618	ESI (Employee)	122
Employee Name : HEMA				Loan & Advance	304
Father Name : KANHAIYA LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62256					
E.S.I. A/C No : 2017802490					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UJJIVAN SMALL FINANCE					
Bank Account No 2204110010207936					
UAN No 101529215407					
	Total	16064	16164	Total Deductions	2292
				Net Pay	13872

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : VACHASPATI MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62232 E.S.I. A/C No : 2018081738 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 566210110008514 UAN No 101221531149	Basic	16064	14509	Loan & Advance	356
				Fine	83
				ESI (Employee)	109
				Provident Fund	1741
	Total	16064	14509	Total Deductions	2289
				Net Pay	12220

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254715 Old Employee Id : Employee Name : SANJAY KUMAR GUPTA Father Name : RAM AVTAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62240 E.S.I. A/C No : 2007181087 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50046786010 UAN No 101204497334	Basic	16064	14509	ESI (Employee) 109 Provident Fund 1741	
	Total	16064	14509	Total Deductions	1850
				Net Pay	12659

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

Note : Employee has to submit the proof of investment/savings made 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)	149
Old Employee Id :	Overtime		3767	Fine	83
Employee Name : KESHAV MISHRA				Provident Fund	1928
Father Name : JAY NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62250					
E.S.I. A/C No : 2018267895					
Loan Balance :					
OT Hrs/Days : 5.25 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	19831	Total Deductions	2160
				Net Pay	17671

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

Note : Employee has to submit the proof of investment/savings made 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	15546	ESI (Employee)	136
Old Employee Id :	Overtime		2471	Provident Fund	1866
Employee Name : SHALU				Loan & Advance	154
Father Name : ALTAF AHMAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62312					
E.S.I. A/C No : 2018279455					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33211526814					
UAN No 101693453693					
	Total	16064	18017	Total Deductions	2156
				Net Pay	15861

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

Note : Employee has to submit the proof of investment/savings made 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	15028	ESI (Employee)	127
Old Employee Id :	Overtime		1854	Provident Fund	1803
Employee Name : PRIYANKA					
Father Name : VED PRAKASH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62303					
E.S.I. A/C No : 2018279459					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505899					
UAN No 101693453655					
	Total	16064	16882	Total Deductions	1930
				Net Pay	14952

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

Note : Employee has to submit the proof of investment/savings made 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)	160
Old Employee Id :	Overtime		5262	Fine	83
Employee Name : VINAY KUMAR PANDEY				Provident Fund	1928
Father Name : SUDAMA PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62266					
E.S.I. A/C No : 2015201493					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31088457806					
UAN No 100060776683					
	Total	16064	21326	Total Deductions	2171
				Net Pay	19155

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

Note : Employee has to submit the proof of investment/savings made 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	13473	ESI (Employee)	102
Old Employee Id :				Provident Fund	1617
Employee Name : SURJEET SINGH				Fine	83
Father Name : BISHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62277					
E.S.I. A/C No : 2018285605					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SARVA HARYANA					
Bank Account No 76381900990262					
UAN No 100500255503					
	Total	16064	13473	Total Deductions	1802
				Net Pay	11671

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256120 Old Employee Id : Employee Name : ABHINENDRA SINGH Father Name : SARVAN KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62305 E.S.I. A/C No : 2018285621 Loan Balance : ED Days Working Day : 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 35760044250 UAN No 101485091266	Basic	16064	7255	ESI (Employee)	55
				Fine	83
				Provident Fund	871
	Total	16064	7255	Total Deductions	1009
				Net Pay	6246

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256418 Old Employee Id : Employee Name : RAM KUMAR Father Name : LAL BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62380 E.S.I. A/C No : 2018290979 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7613452097 UAN No 101702269850	Basic	16064	15546	ESI (Employee) 117 Fine 83 Provident Fund 1866 Loan & Advance 203	
	Total	16064	15546	Total Deductions 2269	
				Net Pay 13277	

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

Note : Employee has to submit the proof of investment/savings made 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	10882	ESI (Employee)	82
Old Employee Id :				Fine	83
Employee Name : SURAJ SONKAR				Provident Fund	1306
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 :					
	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 : STATE BANK OF INDIA					
Bank Account No 34322700482					
UAN No 101130414398					
	Total	16064	10882	Total Deductions	1827
				Net Pay	9055

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

Note : Employee has to submit the proof of investment/savings made 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)	160
Old Employee Id :	Overtime		5262	Provident Fund	1928
Employee Name : ROHIT KUMAR SINGH				Fine	83
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 : 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 : KOTAK MAHINDRA BANK					
Bank Account No 6712189309					
UAN No 101309957835					
	Total	16064	21326	Total Deductions	2171
				Net Pay	19155

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

Note : Employee has to submit the proof of investment/savings made 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)	151
Old Employee Id :	Overtime		4026	Fine	83
Employee Name : HARENDRA PRATAP				Provident Fund	1928
Father Name : SURAJ RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62336					
E.S.I. A/C No : 2018291317					
Loan Balance :					
OT Hrs/Days : 5.50 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 14402413000584					
UAN No 101267744218					
	Total	16064	20090	Total Deductions	2162
				Net Pay	17928

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

Note : Employee has to submit the proof of investment/savings made 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)	152
Old Employee Id :	Overtime		4126	Fine	83
Employee Name : SHRI KRISHNA				Provident Fund	1928
Father Name : VINAY KUMAR				Loan & Advance	491
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62374					
E.S.I. A/C No : 2016915972					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34430100012598					
UAN No 101214655290					
	Total	16064	20190	Total Deductions	2654
				Net Pay	17536

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256663	Basic	16064	12955	ESI (Employee)	102
Old Employee Id :	Overtime		618	Fine	83
Employee Name : MAHAVEERA D ADAPPANAVAR				Provident Fund	1555
Father Name : DEVAPPA .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62345					
E.S.I. A/C No : 2018298315					
Loan Balance :					
OT Hrs/Days : 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 : AXIS BANK					
Bank Account No 916010024499315					
UAN No 101702269710					
	Total	16064	13573	Total Deductions	1740
				Net Pay	11833

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

Note : Employee has to submit the proof of investment/savings made 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)	151
Old Employee Id :	Overtime		4026	Fine	83
Employee Name : CHINTU KUMAR				Provident Fund	1928
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 : 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 3721899552					
UAN No 101379330081					
	Total	16064	20090	Total Deductions	2297
				Net Pay	17793

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	130
Old Employee Id :	Overtime		1236	Loan & Advance	392
Employee Name : DHARMENDRA				Fine	83
Father Name : SUKHVEER SINGH				Provident Fund	1928
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62351					
E.S.I. A/C No : 6928224864					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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 75085546918					
UAN No 101337830103					
	Total	16064	17300	Total Deductions	2533
				Net Pay	14767

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	152
Old Employee Id :	Overtime		4126	Provident Fund	1928
Employee Name : VIJAY KUMAR TIWARI				Fine	83
Father Name : TARAK NATH TIWARI				Loan & Advance	148
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62361					
E.S.I. A/C No : 2018302069					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 1845101017443					
UAN No 100946074816					
	Total	16064	20190	Total Deductions	2311
				Net Pay	17879

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

Note : Employee has to submit the proof of investment/savings made 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)	146
Old Employee Id :	Overtime		3308	Fine	83
Employee Name : AVANISH KUMAR				Provident Fund	1928
Father Name : BIJENDRA SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62348					
E.S.I. A/C No : 2015860473					
Loan Balance :					
OT Hrs/Days : 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 65290837779					
UAN No 100592062935					
	Total	16064	19372	Total Deductions	2157
				Net Pay	17215

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257022 Old Employee Id : Employee Name : DAGAR SINGH Father Name : LATE- PARVESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62326 E.S.I. A/C No : 2018302368 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4867000100000509 UAN No 101291729606	Basic	16064	9327	ESI (Employee)	70
				Provident Fund	1119
				Fine	83
	Total	16064	9327	Total Deductions	1272
				Net Pay	8055

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

Note : Employee has to submit the proof of investment/savings made 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)	169
Old Employee Id :	Overtime		6398	Loan & Advance	595
Employee Name : ADESH KUMAR SHUKLA				Fine	83
Father Name : SHIVDATT SHUKLA				Provident Fund	1928
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 : 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 33830258940					
UAN No 101702269734					
	Total	16064	22462	Total Deductions	2775
				Net Pay	19687

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257372 Old Employee Id : Employee Name : SAURABH SINGH Father Name : SHIV PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62356 E.S.I. A/C No : 2018306812 Loan Balance : 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 : STATE BANK OF INDIA Bank Account No 39443953597 UAN No 101341363469	Basic	16064	3627	ESI (Employee) 28 Provident Fund 435 Fine 83 Loan & Advance 148	
	Total	16064	3627	Total Deductions 694	
				Net Pay 2933	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : VINAY KUMAR MISHRA Father Name : NAGENDRA KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62322 E.S.I. A/C No : 2018306830 Loan Balance : 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 : ICICI BANK Bank Account No 347501505964 UAN No 101212389849	Basic	16064	3627	ESI (Employee)	28
				Fine	83
				Provident Fund	435
				Loan & Advance	392
	Total	16064	3627	Total Deductions	938
				Net Pay	2689

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

Note : Employee has to submit the proof of investment/savings made 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	12437	ESI (Employee)	98
Old Employee Id :	Overtime		618	Fine	83
Employee Name : AJAY				Provident Fund	1492
Father Name : DHARM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62355					
E.S.I. A/C No : 2018306840					
Loan Balance :					
OT Hrs/Days : 1.00 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 : CANARA BANK					
Bank Account No 3233101007373					
UAN No 101369172541					
	Total	16064	13055	Total Deductions	1673
				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 : G257380	Basic	19473	18845	ESI (Employee)	170
Old Employee Id :	Overtime		3745	Provident Fund	2261
Employee Name : CHANCHAL TIWARI					
Father Name : MAHESH CHANDER TIWARI					
Designation : Lady Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/62349					
E.S.I. A/C No : 2016220497					
Loan Balance :					
OT Hrs/Days : 5.00 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	22590	Total Deductions	2431
				Net Pay	20159

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

Note : Employee has to submit the proof of investment/savings made 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	15287	ESI (Employee)	120
Old Employee Id :	Overtime		618	Loan & Advance	148
Employee Name : RISHABH				Fine	83
Father Name : SANJAY JAYSWAL				Provident Fund	1834
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62369					
E.S.I. A/C No : 2018306805					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61178984189					
UAN No 101702269768					
	Total	16064	15905	Total Deductions	2185
				Net Pay	13720

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	134
Old Employee Id :	Overtime		1754	Provident Fund	1928
Employee Name : VIPIN KUMAR				Fine	83
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 184201508453					
UAN No 101173769788					
	Total	16064	17818	Total Deductions	2145
				Net Pay	15673

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	356
Old Employee Id :	Overtime		2691	ESI (Employee)	141
Employee Name : KAMAL KANT PATEL				Fine	83
Father Name : KHYORAJ SINGH				Provident Fund	1928
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 : 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 248001503226					
UAN No 101392584947					
	Total	16064	18755	Total Deductions	2508
				Net Pay	16247

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

Note : Employee has to submit the proof of investment/savings made 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	16064	12955	ESI (Employee)	102
Old Employee Id :	Overtime		618	Provident Fund	1555
Employee Name : SATISH SHARMA				Fine	83
Father Name : ANANDPAL SHARMA				Loan & Advance	446
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62454					
E.S.I. A/C No : 2018312333					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 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 37970966736					
UAN No 101715229556					
	Total	16064	13573	Total Deductions	2186
				Net Pay	11387

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	129
Old Employee Id :	Overtime		1036	Provident Fund	1928
Employee Name : AMOD YADAV				Fine	83
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 :					
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 : AU SMALL BANK					
Bank Account No 2011211829611737					
UAN No 101222081340					
	Total	16064	17100	Total Deductions	2496
				Net Pay	14604

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : PUSHPENDRA YADAV Father Name : KANHAIYA LAL YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62422 E.S.I. A/C No : 5216323686 Loan Balance : ED Days Working Day : 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	Basic	16064	15028	Loan & Advance	392
				ESI (Employee)	113
				Fine	83
				Provident Fund	1803
	Total	16064	15028	Total Deductions	2391
				Net Pay	12637

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257940	Basic	16064	16064	ESI (Employee)	137
Old Employee Id :	Overtime		2073	Fine	83
Employee Name : ANUJ KUMAR				Provident Fund	1928
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100125224135					
UAN No 101653410355					
	Total	16064	18137	Total Deductions	2540
				Net Pay	15597

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258781	Basic	16064	16064	Loan & Advance	148
Old Employee Id :	Overtime		1136	ESI (Employee)	129
Employee Name : VIVEK YADAV				Fine	83
Father Name : RAM CHANDRA YADAV				Provident Fund	1928
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62410					
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	16064	17200	Total Deductions	2288
				Net Pay	14912

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

Note : Employee has to submit the proof of investment/savings made 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)	146
Old Employee Id :	Overtime		3308	Fine	83
Employee Name : SARVESH KUMAR				Provident Fund	1928
Father Name : PARASHURAM .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62448					
E.S.I. A/C No : 1115614999					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 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	19372	Total Deductions	2157
				Net Pay	17215

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

Note : Employee has to submit the proof of investment/savings made 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)	155
Old Employee Id :	Overtime		4544	Fine	83
Employee Name : JITENDRA KUMAR				Provident Fund	1928
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 : 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 2258001700081484					
UAN No 101064869032					
	Total	16064	20608	Total Deductions	2166
				Net Pay	18442

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Loan & Advance	392
Old Employee Id :	Overtime		1555	ESI (Employee)	133
Employee Name : RADHEYSHYAM SINGH				Fine	83
Father Name : BRIJBHAN SINGH				Provident Fund	1928
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62446					
E.S.I. A/C No : 2018326284					
Loan Balance :					
OT Hrs/Days : 1.50 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 37462230048					
UAN No 101715229525					
	Total	16064	17619	Total Deductions	2536
				Net Pay	15083

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

Note : Employee has to submit the proof of investment/savings made 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)	133
Old Employee Id :	Overtime		1654	Provident Fund	1928
Employee Name : MAHIPAL SINGH				Fine	83
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 : 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 50762281006137					
UAN No 100563582155					
	Total	16064	17718	Total Deductions	2500
				Net Pay	15218

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G259830 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : MADAN LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62439 E.S.I. A/C No : 1112094907 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 39030100012686 UAN No 100296034076	Basic Overtime	19473 5243	19473 5243	ESI (Employee) 186 Fine 83 Provident Fund 2337
	Total	19473	24716	Total Deductions 2606
				Net Pay 22110

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259835 Old Employee Id : Employee Name : DHARMENDRA SINGH Father Name : RAJDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62457 E.S.I. A/C No : 1114801300 Loan Balance : ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3880476462 UAN No 100727269606	Basic	16064	2073	Loan & Advance	491
				ESI (Employee)	16
				Fine	83
				Provident Fund	249
	Total	16064	2073	Total Deductions	839
				Net Pay	1234

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

Note : Employee has to submit the proof of investment/savings made 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)	151
Old Employee Id :	Overtime		4026	Fine	83
Employee Name : RAVISHANKAR 0 SINGH				Provident Fund	1928
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 : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 14162191065022					
UAN No 101290857464					
	Total	16064	20090	Total Deductions	2162
				Net Pay	17928

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

Note : Employee has to submit the proof of investment/savings made 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)	136
Old Employee Id :	Overtime		2013	Loan & Advance	392
Employee Name : SIRJU KUMAR BAITHA				Fine	83
Father Name : VISESHWAR BAITHA				Provident Fund	1928
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 : 2.75 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 060200011555880					
UAN No 101715229443					
	Total	16064	18077	Total Deductions	2539
				Net Pay	15538

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

Note : Employee has to submit the proof of investment/savings made 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)	137
Old Employee Id :	Overtime		2172	Provident Fund	1928
Employee Name : SHYAM SHARMA				Fine	83
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39595361539					
UAN No 101715229415					
	Total	16064	18236	Total Deductions	2504
				Net Pay	15732

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ARIF ALI Father Name : TRABUDDIN . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62509 E.S.I. A/C No : 6930164841 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 88052210019460 UAN No 101237994197	Basic	16064	11400	Loan & Advance	356
				Fine	83
				Provident Fund	1368
				ESI (Employee)	86
	Total	16064	11400	Total Deductions	1893
				Net Pay	9507

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262068 Old Employee Id : Employee Name : ABHIMANYU KUMAR Father Name : ASHOK PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62511 E.S.I. A/C No : 2018189127 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34643234083 UAN No 101006124355	Basic	16064	15546	ESI (Employee)	117
				Fine	83
				Provident Fund	1866
				Loan & Advance	484
	Total	16064	15546	Total Deductions	2550
				Net Pay	12996

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

Note : Employee has to submit the proof of investment/savings made 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)	125
Old Employee Id :	Overtime		518	Fine	83
Employee Name : BIRENDRA KUMAR VERMA				Provident Fund	1928
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 482710110015534					
UAN No 101725434248					
	Total	16064	16582	Total Deductions	2434
				Net Pay	14148

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

Note : Employee has 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

January 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G263483 Old Employee Id : Employee Name : SURAJ SINGH Father Name : BRAJPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62673 E.S.I. A/C No : 2018387763 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 18280100014951 UAN No 101475187332	Basic Overtime	19473	16332 749	ESI (Employee) 129 Provident Fund 1960 Fine 83
	Total	19473	17081	Total Deductions 2172
				Net Pay 14909

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	2337
Old Employee Id :	Overtime		7127	Fine	83
Employee Name : MANANJAY KUMAR PANDEY				ESI (Employee)	200
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 : 8.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015401522150					
UAN No 100649849513					
	Total	19473	26600	Total Deductions	2620
				Net Pay	23980

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264774 Old Employee Id : Employee Name : MOHIT SONI Father Name : AMAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62611 E.S.I. A/C No : 2018400161 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4994000100025079 UAN No 101034777262	Basic Overtime	16064	16064 2272	Loan & Advance Fine Provident Fund ESI (Employee)	908 83 1800 138
	Total	16064	18336	Total Deductions	2929
				Net Pay	15407

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264776	Basic	16064	16064	Fine	83
Old Employee Id :	Overtime		2890	ESI (Employee)	143
Employee Name : ANOOP KANT				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 : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 761210110008146					
UAN No 101488167151					
	Total	16064	18954	Total Deductions	2026
				Net Pay	16928

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

Note : Employee has to submit the proof of investment/savings made 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)	133
Old Employee Id :	Overtime		1654	Provident Fund	1800
Employee Name : BHARTI TIWARI				Loan & Advance	347
Father Name : ARJUN PRASAD MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62729					
E.S.I. A/C No : 2018400586					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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	17718	Total Deductions	2280
				Net Pay	15438

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1800
Old Employee Id :	Overtime		1136	Fine	83
Employee Name : RAMJI RAI				ESI (Employee)	129
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 : 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 1755001700012254					
UAN No 101168830196					
	Total	16064	17200	Total Deductions	2012
				Net Pay	15188

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	593
Old Employee Id :	Overtime		1036	Fine	83
Employee Name : PARDUMAN SINGH				Provident Fund	1800
Father Name : JAGAT MOHAN SINGH				ESI (Employee)	129
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 : 1.00 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 39778625282					
UAN No 101739279585					
	Total	16064	17100	Total Deductions	2605
				Net Pay	14495

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

Note : Employee has to submit the proof of investment/savings made 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	15546	Provident Fund	1800
Old Employee Id :	Overtime		618	ESI (Employee)	122
Employee Name : SAVITA DEVI					
Father Name : SATISH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62801					
E.S.I. A/C No : 2018400619					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39041218489					
UAN No 101747731161					
	Total	16064	16164	Total Deductions	1922
				Net Pay	14242

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G266563 Old Employee Id : Employee Name : DEEKSHA Father Name : MAHENDRA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62796 E.S.I. A/C No : 1323076796 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 : BANK OF BARODA Bank Account No 29088100003097 UAN No 101210762810	Basic Overtime	16064 	14509 2471	Provident Fund 1741 ESI (Employee) 128
	Total	16064	16980	Total Deductions 1869
				Net Pay 15111

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	978
Old Employee Id :	Overtime		2172	Fine	2011
Employee Name : LAV KUSH				ESI (Employee)	137
Father Name : MOHAN LAL				Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62850					
E.S.I. A/C No : 2018461135					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0486100100001061					
UAN No 101597277216					
	Total	16064	18236	Total Deductions	4926
				Net Pay	13310

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	978
Old Employee Id :	Overtime		3408	Fine	401
Employee Name : SUJEET KUMAR SINGH				ESI (Employee)	147
Father Name : UPENDRA NATH SINGH				Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62904					
E.S.I. A/C No : 2018461181					
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 31153848387					
UAN No 101354822403					
	Total	16064	19472	Total Deductions	3326
				Net Pay	16146

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269474 Old Employee Id : Employee Name : VISHAL Father Name : RAJESH KUMAR Designation : Security Guard 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	Basic Overtime	16064	16064 1136	Fine Loan & Advance Provident Fund ESI (Employee)	401 791 1800 129
	Total	16064	17200	Total Deductions	3121
				Net Pay	14079

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance	1277
Old Employee Id :	Overtime		1654	Fine	83
Employee Name : LALIT KUMAR MANDAL				Provident Fund	1800
Father Name : BHAGWANI MANDAL				ESI (Employee)	133
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	17718	Total Deductions	3293
				Net Pay	14425

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

Note : Employee has to submit the proof of investment/savings made 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	Fine	2011
Old Employee Id :	Overtime		5062	Loan & Advance	579
Employee Name : AMIT KUMAR PANDEY				Provident Fund	1800
Father Name : SHATRUGHAN PANDEY				ESI (Employee)	159
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62874					
E.S.I. A/C No : 2018468114					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 348901504970					
UAN No 101515106377					
	Total	16064	21126	Total Deductions	4549
				Net Pay	16577

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

Note : Employee has to submit the proof of investment/savings made 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 : 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 : ICICI BANK Bank Account No 040001516807 UAN No 101757688395	Basic Overtime	16064	16064 4126	Loan & Advance Fine Provident Fund ESI (Employee)	791 719 1800 152
	Total	16064	20190	Total Deductions	3462
				Net Pay	16728

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ANURAG KUMAR SINGH Father Name : SURENDRA YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62947 E.S.I. A/C No : 2018483884 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39602088598 UAN No 101650774683	Basic	16064	9846	Loan & Advance	1183
				Fine	83
				Provident Fund	1182
				ESI (Employee)	74
	Total	16064	9846	Total Deductions	2522
				Net Pay	7324

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Fine	401
Old Employee Id :	Overtime		2272	Loan & Advance	828
Employee Name : UJJAWAL RAJ				Provident Fund	1800
Father Name : SATRUGHAN SINGH				ESI (Employee)	138
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62956					
E.S.I. A/C No : 2018483851					
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 : UNION BANK OF INDIA					
Bank Account No 166822010000966					
UAN No 101769931033					
	Total	16064	18336	Total Deductions	3167
				Net Pay	15169

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Fine	83
Old Employee Id :	Overtime		2172	Loan & Advance	1367
Employee Name : VIKAS UPADHYAY				Provident Fund	1800
Father Name : SURENDRA NATH UPADHYAY				ESI (Employee)	137
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62933					
E.S.I. A/C No : 2018483672					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38560218644					
UAN No 101769926229					
	Total	16064	18236	Total Deductions	3387
				Net Pay	14849

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SHIV MOHAN SINGH Father Name : HARISH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62930 E.S.I. A/C No : 2018483634 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 : CENTRAL BANK OF INDIA Bank Account No 2999845607 UAN No 101290509141	Basic	16064	14509	Provident Fund	1741
				Fine	1693
				Loan & Advance	1621
				ESI (Employee)	109
	Total	16064	14509	Total Deductions	5164
				Net Pay	9345

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Fine	2011
Old Employee Id :	Overtime		3926	Loan & Advance	828
Employee Name : MAKSUDAN				Provident Fund	1800
Father Name : JALISVAR .				ESI (Employee)	150
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62926					
E.S.I. A/C No : 2018483593					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010014748481					
UAN No 101148325839					
	Total	16064	19990	Total Deductions	4789
				Net Pay	15201

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/62935 E.S.I. A/C No : 2018499305 Loan Balance : ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 30 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 43970100023185 UAN No 101769926264	Basic	16064	518	Loan & Advance	452
				ESI (Employee)	4
				Provident Fund	62
	Total	16064	518	Total Deductions	518
				Net Pay	0

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	12955	Loan & Advance	1088
Old Employee Id :	Overtime		618	Fine	83
Employee Name : SAURABH KUMAR				Provident Fund	1555
Father Name : GAGAN CHAUDHARY				ESI (Employee)	102
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62936					
E.S.I. A/C No : 2018499324					
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 : UNION BANK OF INDIA					
Bank Account No 568702010008860					
UAN No 100836033904					
	Total	16064	13573	Total Deductions	2828
				Net Pay	10745

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271906	Basic	16064	16064	Loan & Advance	1088
Old Employee Id :	Overtime		3926	Fine	83
Employee Name : AMIT KUMAR				Provident Fund	1800
Father Name : ANJANI SINGH				ESI (Employee)	150
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62968					
E.S.I. A/C No : 2018499420					
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 : BANK OF BARODA					
Bank Account No 30318100006170					
UAN No 100931044284					
	Total	16064	19990	Total Deductions	3121
				Net Pay	16869

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/62973 E.S.I. A/C No : 2018503305 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 38918278725 UAN No 101769932809	Basic	16064	9327	Loan & Advance	821
				Fine	83
				Provident Fund	1119
				ESI (Employee)	70
	Total	16064	9327	Total Deductions	2093
				Net Pay	7234

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272290	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	Overtime		1236	ESI (Employee)	126
Employee Name : DEEPAK MALIK					
Father Name : RAVINDRA .					
Designation : Security Guard					
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11647894296					
UAN No					
	Total	16064	16782	Total Deductions	1926
				Net Pay	14856

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G272834 Old Employee Id : Employee Name : SHOBHA Father Name : GOPI . Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 6.00 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 604510110011189 UAN No	Basic Overtime	16064 3707	12955 3707	Provident Fund 1555 ESI (Employee) 125
	Total	16064	16662	Total Deductions 1680
				Net Pay 14982

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G273009 Old Employee Id : Employee Name : VISHNU UPADHYAY Father Name : MOHAN LAL 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 : 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 33241980603 UAN No	Basic Overtime	16064 618	14509 618	Provident Fund 1741 ESI (Employee) 114
	Total	16064	15127	Total Deductions 1855
				Net Pay 13272

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

Note : Employee has to submit the proof of investment/savings made 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	7255	Loan & Advance	467
Old Employee Id :	HRA	7500	3387	Provident Fund	1196
Employee Name : DEEPAK DUBEY	Compensatory Allowance	2000	903		
Father Name : LALLAN DUBEY	PPA	4000	1806		
Designation : Security Guard	Washing/Uniform Allowance	422	191		
Department : Operations					
P.F. A/C No : DL/22524/62628					
E.S.I. A/C No : 6719776527					
Loan Balance :					
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 : UNION BANK OF INDIA					
Bank Account No 665702010008240					
UAN No 101508067043					
	Total	29986	13542	Total Deductions	1663
				Net Pay	11879

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

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