



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G000011	Basic	19473	19473	Provident Fund	2337
Old Employee Id : D05261	Overtime		3745	ESI (Employee)	175
Employee Name : Sardar Yogi				Miscellaneous Dedn - 2	100
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 : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504201					
UAN No 100338849770					
	Total	19473	23218	Total Deductions	2612
				Net Pay	20606

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

Note : Employee has to submit the proof of investment/savings made 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)	235
Old Employee Id : D11599	Overtime		11769	Provident Fund	2337
Employee Name : Birendra Singh Kumar				Miscellaneous Dedn - 2	100
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 : 14.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	19473	31242	Total Deductions	2672
				Net Pay	28570

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083559	Basic	19473	19473	Provident Fund	2337
Old Employee Id : D29182	Overtime		11020	ESI (Employee)	229
Employee Name : JAY PRAKASH SHARMA				Miscellaneous Dedn - 2	100
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 : 13.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	19473	30493	Total Deductions	2666
				Net Pay	27827

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/44222 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Overtime	19473 	19473 3531	Provident Fund 2337 ESI (Employee) 173 Miscellaneous Dedn - 2 100
	Total	19473	23004	Total Deductions 2610
				Net Pay 20394

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/45949 E.S.I. A/C No : 2014517652 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121006488 UAN No 100726958874	Basic Overtime	19473 2086	19473 2086	Provident Fund 2337 ESI (Employee) 162 Miscellaneous Dedn - 2 100
	Total	19473	21559	Total Deductions 2599
				Net Pay 18960

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702	Basic	19473	19473	Provident Fund	2337
Old Employee Id : D30545	Overtime		2782	ESI (Employee)	167
Employee Name : KRISHAN KANT				Miscellaneous Dedn - 2	100
Father Name : SHYAM SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/45992					
E.S.I. A/C No : 2016142191					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	19473	22255	Total Deductions	2604
				Net Pay	19651

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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 2782	19473 2782	Provident Fund 2337 ESI (Employee) 167 Miscellaneous Dedn - 2 100
	Total	19473	22255	Total Deductions 2604
				Net Pay 19651

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110769	Basic	19473	19473	Provident Fund	2337
Old Employee Id : D30574	Overtime		2782	ESI (Employee)	167
Employee Name : VEER BAHADUR				Miscellaneous Dedn - 2	100
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762191070013					
UAN No 100727763566					
	Total	19473	22255	Total Deductions	2604
				Net Pay	19651

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30638 Employee Name : MANJEET Father Name : RAJENDER SINGH Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/46193 E.S.I. A/C No : 2016180273 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629301518347 UAN No 100753752357	Basic Overtime	19473 	19473 2782	Provident Fund 2337 ESI (Employee) 167 Miscellaneous Dedn - 2 100
	Total	19473	22255	Total Deductions 2604
				Net Pay 19651

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

Note : Employee has to submit the proof of investment/savings made 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		8473	ESI (Employee)	185
Employee Name : JAI PAL				Miscellaneous Dedn - 2	100
Father Name : ASHA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46564					
E.S.I. A/C No : 2016251154					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	24537	Total Deductions	2213
				Net Pay	22324

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

Note : Employee has to submit the proof of investment/savings made 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		2295	ESI (Employee)	138
Employee Name : RAKESH PANDEY				Miscellaneous Dedn - 2	100
Father Name : SHAMBHU NATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46565					
E.S.I. A/C No : 2015137310					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	18359	Total Deductions	2166
				Net Pay	16193

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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 5831	19473 5831	Provident Fund 2337 ESI (Employee) 190 Miscellaneous Dedn - 2 100
	Total	19473	25304	Total Deductions 2627
				Net Pay 22677

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G151197 Old Employee Id : Employee Name : RAJNEESH KUMAR Father Name : SURESH PRASAD SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58985 E.S.I. A/C No : 6913825201. Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100392285221 UAN No 100894800528.	Basic Overtime	19473 2889	19473 2889	ESI (Employee) 168 Provident Fund 2337 Miscellaneous Dedn - 2 100
	Total	19473	22362	Total Deductions 2605
				Net Pay 19757

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203	Basic	16064	16064	ESI (Employee)	125
Old Employee Id :	Overtime		574	Loan & Advance	203
Employee Name : DINESH KUMAR				Provident Fund	1928
Father Name : RAMDEEN SINGH				Miscellaneous Dedn - 2	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59000					
E.S.I. A/C No : 2016950810					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902010048238					
UAN No 101231615746					
	Total	16064	16638	Total Deductions	2356
				Net Pay	14282

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	194
Old Employee Id :	Overtime		9753	Provident Fund	1928
Employee Name : CHANDAN KUMAR DBUEY				Miscellaneous Dedn - 2	100
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 : 14.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	25817	Total Deductions	2222
				Net Pay	23595

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

Note : Employee has 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

February 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/59665 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	19473 2782	19473 2782	Provident Fund 2337 ESI (Employee) 167 Miscellaneous Dedn - 2 100
	Total	19473	22255	Total Deductions 2604
				Net Pay 19651

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		9753	ESI (Employee)	194
Employee Name : GAURAV KUMAR				Miscellaneous Dedn - 2	100
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 : 14.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	16064	25817	Total Deductions	2222
				Net Pay	23595

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

Note : Employee has to submit the proof of investment/savings made 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	334
Old Employee Id :	HRA	7500	7500	Provident Fund	1928
Employee Name : Rakesh Kumar Gautam	Compensatory Allowance	2000	2000	Miscellaneous Dedn - 2	100
Father Name : Suresh Ram .	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		4284		
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 : 24 Woff : 4					
Paid Days : 28.000					
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	34270	Total Deductions	2362
				Net Pay	31908

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

Note : Employee has 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

February 2022

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	Miscellaneous Dedn - 2	100
Father Name :	PPA	4000	4000		
Designation : Security Guard	Washing/Uniform Allowance	422	422		
Department : Operations	Overtime		4284		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518438					
UAN No 101402732697					
	Total	29986	34270	Total Deductions	2223
				Net Pay	32047

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192418	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		2295	ESI (Employee)	138
Employee Name : SAMPRATI Singh				Miscellaneous Dedn - 2	100
Father Name : SURESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60629					
E.S.I. A/C No : 2017547924					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 630301552436					
UAN No 101237123819					
	Total	16064	18359	Total Deductions	2166
				Net Pay	16193

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192573	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		2295	ESI (Employee)	138
Employee Name : MOHIT SINGH RAWAT				Miscellaneous Dedn - 2	100
Father Name : ANAND SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60676					
E.S.I. A/C No : 2017551738					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3106272566					
UAN No 101437364793					
	Total	16064	18359	Total Deductions	2166
				Net Pay	16193

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

Note : Employee has to submit the proof of investment/savings made 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		7855	ESI (Employee)	180
Employee Name : MUNNA SINGH				Miscellaneous Dedn - 2	100
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 : 11.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23919	Total Deductions	2208
				Net Pay	21711

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

Note : Employee has to submit the proof of investment/savings made 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		3531	ESI (Employee)	173
Employee Name : PRASHANT KUMAR				Miscellaneous Dedn - 2	100
Father Name : SHRIKESH .					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60819					
E.S.I. A/C No : 2017625159					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502176					
UAN No 100278130398					
	Total	19473	23004	Total Deductions	2610
				Net Pay	20394

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202481	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		9709	ESI (Employee)	194
Employee Name : RAJESH KUMAR				Miscellaneous Dedn - 2	100
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 : 14.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762413002233					
UAN No 101154489968					
	Total	16064	25773	Total Deductions	2222
				Net Pay	23551

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201508096 UAN No 101471377488	Basic	16064	16064	Loan & Advance	334
				Provident Fund	1928
				ESI (Employee)	121
				Miscellaneous Dedn - 2	100
	Total	16064	16064	Total Deductions	2483
				Net Pay	13581

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205432	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		6002	ESI (Employee)	166
Employee Name : SANTOSH KUMAR				Miscellaneous Dedn - 2	100
Father Name : CHHOTAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60873					
E.S.I. A/C No : 2017634920					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508095					
UAN No 101194737934					
	Total	16064	22066	Total Deductions	2194
				Net Pay	19872

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 3 Paid Days : 26.000 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	23451	Provident Fund	1800
				Miscellaneous Dedn - 2	100
	Total	25255	23451	Total Deductions	1900
				Net Pay	21551

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DHARMENDRA KUMAR DUBEY Father Name : RAVINDRA DUBEY 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 : 7.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 920010001931703 UAN No 101487630435	Basic Overtime	16064 	13769 4325	Provident Fund 1652 ESI (Employee) 136 Miscellaneous Dedn - 2 100
	Total	16064	18094	Total Deductions 1888
				Net Pay 16206

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G206871	Basic	19473	19473	Loan & Advance	406
Old Employee Id :	Overtime		5778	Provident Fund	2337
Employee Name : VIKRAM PRATAP				ESI (Employee)	190
Father Name : AKHILESH KUMAR SINGH				Miscellaneous Dedn - 2	100
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 : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255669					
UAN No 101014917604					
	Total	19473	25251	Total Deductions	3033
				Net Pay	22218

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		7238	ESI (Employee)	175
Employee Name : MUKESH KUMAR				Miscellaneous Dedn - 2	100
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 : 10.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010044632878					
UAN No 100237353019					
	Total	16064	23302	Total Deductions	2203
				Net Pay	21099

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MAHENDAR SINGH Father Name : RAJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60961 E.S.I. A/C No : 2017653547 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 12682191033361 UAN No 101473777083	Basic Overtime	19473 8025	19473 8025	Provident Fund 2337 Loan & Advance 109 ESI (Employee) 207 Miscellaneous Dedn - 2 100
	Total	19473	27498	Total Deductions 2753
				Net Pay 24745

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Provident Fund	1928
Old Employee Id :	Overtime		7238	ESI (Employee)	175
Employee Name : PANKAJ KUMAR				Miscellaneous Dedn - 2	100
Father Name : MAHENDRA PRAKASH					
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 : 10.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7334000100134242					
UAN No 100266484615					
	Total	16064	23302	Total Deductions	2203
				Net Pay	21099

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215819	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		8473	ESI (Employee)	185
Employee Name : PANKAJ KUMAR GUPTA				Miscellaneous Dedn - 2	100
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 : 12.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847029					
UAN No 101540160694					
	Total	16064	24537	Total Deductions	2213
				Net Pay	22324

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218611	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		8473	ESI (Employee)	185
Employee Name : CHANDAN KUMAR SINGH				Miscellaneous Dedn - 2	100
Father Name : KAMESHWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61248					
E.S.I. A/C No : 2017428250					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079847621					
UAN No 101394688122					
	Total	16064	24537	Total Deductions	2213
				Net Pay	22324

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

Note : Employee has to submit the proof of investment/savings made 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	9179	Provident Fund	1101
Old Employee Id :	Overtime		1236	Loan & Advance	36
Employee Name : DEEPAK KUMAR				ESI (Employee)	79
Father Name : SURENDER SINGH				Fine	200
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61216					
E.S.I. A/C No : 2017016166					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512085					
UAN No 101260836334					
	Total	16064	10415	Total Deductions	1416
				Net Pay	8999

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224988	Basic	16064	13195	ESI (Employee)	113
Old Employee Id :	Overtime		1854	Provident Fund	1583
Employee Name : SUMIT KUMAR				Miscellaneous Dedn - 2	100
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 :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544921					
UAN No 101538877213					
	Total	16064	15049	Total Deductions	1796
				Net Pay	13253

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

Note : Employee has to submit the proof of investment/savings made 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	14343	ESI (Employee)	145
Old Employee Id :	Overtime		4943	Provident Fund	1721
Employee Name : PRAMOD KUMAR				Miscellaneous Dedn - 2	100
Father Name : LALAN RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461378					
E.S.I. A/C No : 2017899112					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010001931651					
UAN No 101561109672					
	Total	16064	19286	Total Deductions	1966
				Net Pay	17320

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228278	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		2295	ESI (Employee)	138
Employee Name : DILEEP KUMAR MISHRA				Miscellaneous Dedn - 2	100
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 : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	18359	Total Deductions	2166
				Net Pay	16193

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Provident Fund	1928
Old Employee Id :	Overtime		574	ESI (Employee)	125
Employee Name : NITIN KUMAR				Miscellaneous Dedn - 2	100
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36467616670					
UAN No 101246766952					
	Total	16064	16638	Total Deductions	2153
				Net Pay	14485

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AKHILESH MISHRA Father Name : PURSHOTAM MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61782 E.S.I. A/C No : 2015946595 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 058610100077823 UAN No 100615890840	Basic Overtime	16064 1854	13195 1854	Provident Fund 1583 Loan & Advance 362 ESI (Employee) 113 Miscellaneous Dedn - 2 100
	Total	16064	15049	Total Deductions 2158
				Net Pay 12891

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235319 Old Employee Id : Employee Name : INDRA MANI PANDEY Father Name : VIPIN BIHARI PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61789 E.S.I. A/C No : 2017124362 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182501506835 UAN No 101292588850	Basic	16064	14917	Provident Fund	1790
				ESI (Employee)	112
				Miscellaneous Dedn - 2	100
	Total	16064	14917	Total Deductions	2002
				Net Pay	12915

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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	16064 6708	Provident Fund ESI (Employee) Fine	1928 171 200
	Total	16064	22772	Total Deductions	2299
				Net Pay	20473

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 4.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 676102010010185 UAN No 100952847459	Basic Overtime	16064 2471	13195 2471 1583 203 118 250	
	Total	16064	15666	Total Deductions 2154
				Net Pay 13512

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

Note : Employee has 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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240070	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		6002	ESI (Employee)	166
Employee Name : SONU SINGH PARIHAR				Miscellaneous Dedn - 2	100
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 : 8.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501544920					
UAN No 101463088862					
	Total	16064	22066	Total Deductions	2194
				Net Pay	19872

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 5.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 022501544919 UAN No 101103686174	Basic Overtime	16064 3089	9753 3089	Provident Fund 1170 ESI (Employee) 97 Miscellaneous Dedn - 2 100
	Total	16064	12842	Total Deductions 1367
				Net Pay 11475

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240086	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		6046	ESI (Employee)	166
Employee Name : DILEEP KUMAR				Miscellaneous Dedn - 2	100
Father Name : KRISHAN KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61847					
E.S.I. A/C No : 6929685945					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 004601562864					
UAN No 100137602317					
	Total	16064	22110	Total Deductions	2194
				Net Pay	19916

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G240153 Old Employee Id : Employee Name : TEJ BAHADUR TIWARI Father Name : TADAK NATH Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/61891 E.S.I. A/C No : 1115069718 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010051124758 UAN No 101083419944	Basic Overtime	19473 	19473 3638	Provident Fund 1800 ESI (Employee) 174 Miscellaneous Dedn - 2 100
	Total	19473	23111	Total Deductions 2074
				Net Pay 21037

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

Note : Employee has to submit the proof of investment/savings made 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	19471	3477	Provident Fund	417
Old Employee Id :	Overtime		1462	ESI (Employee)	38
Employee Name : SHYAMANUJ SHARMA				Fine	1000
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 : 1.00 ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 23					
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	19471	4939	Total Deductions	1455
				Net Pay	3484

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

Note : Employee has to submit the proof of investment/savings made 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 : 1 Woff : 0 Paid Days : 1.0000 LOP : 27 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	574	Provident Fund	69
				ESI (Employee)	5
				Miscellaneous Dedn - 2	100
	Total	16064	574	Total Deductions	174
				Net Pay	400

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245804	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		574	ESI (Employee)	125
Employee Name : KASHIB KHAN				Miscellaneous Dedn - 2	100
Father Name : SHARAFATULLA .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61986					
E.S.I. A/C No : 2016098766					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10040590111					
UAN No 100868178264					
	Total	16064	16638	Total Deductions	2153
				Net Pay	14485

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

Note : Employee has to submit the proof of investment/savings made 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072001521092 UAN No 101648339457	Basic	16064	10901	Provident Fund	1308
				ESI (Employee)	82
				Miscellaneous Dedn - 2	100
	Total	16064	10901	Total Deductions	1490
				Net Pay	9411

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

Note : Employee has to submit the proof of investment/savings made 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	14343	Provident Fund	1721
Old Employee Id :	Overtime		618	ESI (Employee)	113
Employee Name : REETA MALAKAR				Miscellaneous Dedn - 2	100
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 : 1.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401004572					
UAN No 101016686058					
	Total	16064	14961	Total Deductions	1934
				Net Pay	13027

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

Note : Employee has to submit the proof of investment/savings made 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	14917	Provident Fund	1790
Old Employee Id :	Overtime		1236	ESI (Employee)	122
Employee Name : SHEETAL				Miscellaneous Dedn - 2	100
Father Name : ROOPLAL .				Loan & Advance	406
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62064					
E.S.I. A/C No : 2018179721					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521090					
UAN No 101558331650					
	Total	16064	16153	Total Deductions	2418
				Net Pay	13735

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247272	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		1721	Loan & Advance	154
Employee Name : SONI KUMARI				ESI (Employee)	134
Father Name : UMESH SINGH				Miscellaneous Dedn - 2	100
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62084					
E.S.I. A/C No : 2018179722					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001521093					
UAN No 101658583174					
	Total	16064	17785	Total Deductions	2316
				Net Pay	15469

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248150	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		9665	ESI (Employee)	193
Employee Name : SHIVA KANT SINGH				Miscellaneous Dedn - 2	100
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 : 13.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36597021387					
UAN No 101658583072					
	Total	16064	25729	Total Deductions	2221
				Net Pay	23508

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 4 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	13769	Provident Fund	1652
				ESI (Employee)	104
				Miscellaneous Dedn - 2	100
	Total	16064	13769	Total Deductions	1856
				Net Pay	11913

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		7238	ESI (Employee)	175
Employee Name : HARIKESH SINGH				Miscellaneous Dedn - 2	100
Father Name : OM PRAKASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62051					
E.S.I. A/C No : 2018188312					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50414160189					
UAN No 101274647615					
	Total	16064	23302	Total Deductions	2203
				Net Pay	21099

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G249399	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		3045	Loan & Advance	154
Employee Name : KASHISH				ESI (Employee)	144
Father Name : BHIKKHU PRASAD				Miscellaneous Dedn - 2	100
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 : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251829					
UAN No 101667910775					
	Total	16064	19109	Total Deductions	2326
				Net Pay	16783

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		2957	ESI (Employee)	143
Employee Name : RANJEET RAM				Miscellaneous Dedn - 2	100
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 : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19021	Total Deductions	2171
				Net Pay	16850

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		2339	ESI (Employee)	139
Employee Name : RAJANIKANT PANDEY				Miscellaneous Dedn - 2	100
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 : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505773					
UAN No 101666769360					
	Total	16064	18403	Total Deductions	2167
				Net Pay	16236

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SHAKTI PRASAD TIWARI Father Name : KAMLA KAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62091 E.S.I. A/C No : 2018213495 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 4147108000548 UAN No 101666769341	Basic Overtime	16064 4325	14343 4325	Provident Fund 1721 Loan & Advance 392 ESI (Employee) 141 Miscellaneous Dedn - 2 100
	Total	16064	18668	Total Deductions 2354
				Net Pay 16314

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249963	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		1147	Loan & Advance	1000
Employee Name : TAPAS SAMANTA				ESI (Employee)	130
Father Name : GOBINDA SAMANTA				Miscellaneous Dedn - 2	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62121					
E.S.I. A/C No : 2015752715					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101560349					
UAN No 100543606027					
	Total	16064	17211	Total Deductions	3158
				Net Pay	14053

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G250357 Old Employee Id : Employee Name : SANDEEP KUMAR MISHRA Father Name : SUSHIL KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62155 E.S.I. A/C No : 6719723138 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100312526526 UAN No 101046337190	Basic Overtime	16064 	13769 4325	Provident Fund 1652 ESI (Employee) 136 Miscellaneous Dedn - 2 100
	Total	16064	18094	Total Deductions 1888
				Net Pay 16206

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 11 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	9753	Provident Fund	1170
				Loan & Advance	355
				ESI (Employee)	74
				Miscellaneous Dedn - 2	100
	Total	16064	9753	Total Deductions	1699
				Net Pay	8054

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252777	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		8473	Loan & Advance	355
Employee Name : RAKESH KUMAR RAI				ESI (Employee)	185
Father Name : SHIVJEE RAI				Miscellaneous Dedn - 2	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62223					
E.S.I. A/C No : 2017253447					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6636000400004391					
UAN No 100679468239					
	Total	16064	24537	Total Deductions	2568
				Net Pay	21969

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

Note : Employee has to submit the proof of investment/savings made 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	14917	Provident Fund	1790
Old Employee Id :	Overtime		4943	Loan & Advance	518
Employee Name : AMIKAR DAYAL				ESI (Employee)	149
Father Name : RAM KUMAR MANDAL				Fine	500
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62219					
E.S.I. A/C No : 2018242997					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100227479211					
UAN No 101135735776					
	Total	16064	19860	Total Deductions	2957
				Net Pay	16903

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252785	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		3001	Loan & Advance	203
Employee Name : POOJA RANI				ESI (Employee)	143
Father Name : LAL BAHADUR				Miscellaneous Dedn - 2	100
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520291018848414					
UAN No 100466451003					
	Total	16064	19065	Total Deductions	2374
				Net Pay	16691

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		7855	Loan & Advance	392
Employee Name : YATINDRA KUMAR GUPTA				ESI (Employee)	180
Father Name : SATYARAM GUPTA				Miscellaneous Dedn - 2	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62262					
E.S.I. A/C No : 2018243694					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251803					
UAN No 101686174779					
	Total	16064	23919	Total Deductions	2600
				Net Pay	21319

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		7193	Loan & Advance	475
Employee Name : RAJU KUMAR				ESI (Employee)	175
Father Name : SURYAKANT TIWARI				Miscellaneous Dedn - 2	100
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 : 9.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23257	Total Deductions	2678
				Net Pay	20579

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252799	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		6620	Loan & Advance	355
Employee Name : DHIRAJ KUMAR SHARMA				ESI (Employee)	171
Father Name : RAGHUVIR SHARMA				Miscellaneous Dedn - 2	100
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 : 9.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 042391900003995					
UAN No 101263437589					
	Total	16064	22684	Total Deductions	2554
				Net Pay	20130

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253556	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	Overtime		5136	ESI (Employee)	185
Employee Name : RUCHI SHARMA				Miscellaneous Dedn - 2	100
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 : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	24609	Total Deductions	2622
				Net Pay	21987

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

Note : Employee has to submit the proof of investment/savings made 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	14343	Provident Fund	1721
Old Employee Id :	Overtime		3089	Loan & Advance	1000
Employee Name : SUNIL MISHRA				ESI (Employee)	131
Father Name : GHANSHYAM MISHRA				Miscellaneous Dedn - 2	100
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 : 5.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251845					
UAN No 101181106716					
	Total	16064	17432	Total Deductions	2952
				Net Pay	14480

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253824 Old Employee Id : Employee Name : HEMA Father Name : KANHAIYA LAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62256 E.S.I. A/C No : 2017802490 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UJJIVAN SMALL FINANCE Bank Account No 2204110010207936 UAN No 101529215407	Basic	16064	14917	Provident Fund	1790
				Loan & Advance	304
				ESI (Employee)	112
				Miscellaneous Dedn - 2	100
	Total	16064	14917	Total Deductions	2306
				Net Pay	12611

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253841	Basic	16064	13769	Provident Fund	1652
Old Employee Id :	Overtime		1236	ESI (Employee)	113
Employee Name : GAUTAM KUMAR				Fine	300
Father Name : VACHASPATI MISHRA				Loan & Advance	431
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62232					
E.S.I. A/C No : 2018081738					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255562					
UAN No 101221531149					
	Total	16064	15005	Total Deductions	2496
				Net Pay	12509

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254715	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		574	ESI (Employee)	125
Employee Name : SANJAY KUMAR GUPTA				Loan & Advance	397
Father Name : RAM AVTAR				Miscellaneous Dedn - 2	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62240					
E.S.I. A/C No : 2007181087					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50046786010					
UAN No 101204497334					
	Total	16064	16638	Total Deductions	2550
				Net Pay	14088

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254751	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		5340	ESI (Employee)	161
Employee Name : KESHAV MISHRA				Miscellaneous Dedn - 2	100
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 : 6.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255384					
UAN No 101490095863					
	Total	16064	21404	Total Deductions	2189
				Net Pay	19215

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255421 Old Employee Id : Employee Name : SHALU Father Name : ALTAF AHMAD Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62312 E.S.I. A/C No : 2018279455 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33211526814 UAN No 101693453693	Basic	16064	5737	Provident Fund	688
				Loan & Advance	154
				ESI (Employee)	44
				Miscellaneous Dedn - 2	100
	Total	16064	5737	Total Deductions	986
				Net Pay	4751

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255501	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		2383	ESI (Employee)	139
Employee Name : PRIYANKA				Loan & Advance	159
Father Name : VED PRAKASH				Miscellaneous Dedn - 2	100
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 347501505899					
UAN No 101693453655					
	Total	16064	18447	Total Deductions	2326
				Net Pay	16121

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		7282	ESI (Employee)	176
Employee Name : VINAY KUMAR PANDEY				Miscellaneous Dedn - 2	100
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 : 10.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251942					
UAN No 100060776683					
	Total	16064	23346	Total Deductions	2204
				Net Pay	21142

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256117 Old Employee Id : Employee Name : SURJEET SINGH Father Name : BISHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62277 E.S.I. A/C No : 2018285605 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76381900990262 UAN No 100500255503	Basic	16064	8606	Provident Fund	1033
				ESI (Employee)	65
				Miscellaneous Dedn - 2	100
	Total	16064	8606	Total Deductions	1198
				Net Pay	7408

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256120	Basic	16064	2295	Provident Fund	275
Old Employee Id :	Overtime		618	ESI (Employee)	22
Employee Name : ABHINENDRA SINGH				Miscellaneous Dedn - 2	100
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251861					
UAN No 101485091266					
	Total	16064	2913	Total Deductions	397
				Net Pay	2516

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 2 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	14917	Provident Fund	1790
				Loan & Advance	203
				ESI (Employee)	112
				Miscellaneous Dedn - 2	100
	Total	16064	14917	Total Deductions	2205
				Net Pay	12712

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

Note : Employee has to submit the proof of investment/savings made 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	14343	Provident Fund	1721
Old Employee Id :	Overtime		1854	ESI (Employee)	122
Employee Name : SURAJ SONKAR				Miscellaneous Dedn - 2	100
Father Name : RAJU SONKAR				Loan & Advance	355
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62354					
E.S.I. A/C No : 2018291185					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
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	16197	Total Deductions	2298
				Net Pay	13899

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256436 Old Employee Id : Employee Name : ROHIT KUMAR SINGH Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62371 E.S.I. A/C No : 2017149507 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6712189309 UAN No 101309957835	Basic	16064	5163	Provident Fund	620
				ESI (Employee)	39
				Miscellaneous Dedn - 2	100
	Total	16064	5163	Total Deductions	759
				Net Pay	4404

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256444	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		6046	ESI (Employee)	166
Employee Name : HARENDRA PRATAP				Miscellaneous Dedn - 2	100
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 : 8.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	22110	Total Deductions	2194
				Net Pay	19916

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

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



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G256663 Old Employee Id : Employee Name : MAHAVEERA D ADAPPANAVAR Father Name : DEVAPPA . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62345 E.S.I. A/C No : 2018298315 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010024499315 UAN No 101702269710	Basic Overtime	16064 3089	9179 3089	Provident Fund 1101 ESI (Employee) 93 Miscellaneous Dedn - 2 100
	Total	16064	12268	Total Deductions 1294
				Net Pay 10974

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		7855	ESI (Employee)	180
Employee Name : CHINTU KUMAR				Miscellaneous Dedn - 2	100
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 : 11.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23919	Total Deductions	2343
				Net Pay	21576

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DHARMENDRA Father Name : SUKHVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62351 E.S.I. A/C No : 6928224864 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 75085546918 UAN No 101337830103	Basic Overtime	16064 	13195 1854	Provident Fund 1583 ESI (Employee) 113 Loan & Advance 392 Miscellaneous Dedn - 2 100
	Total	16064	15049	Total Deductions 2188
				Net Pay 12861

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		2957	ESI (Employee)	143
Employee Name : AVANISH KUMAR				Miscellaneous Dedn - 2	100
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 : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	19021	Total Deductions	2171
				Net Pay	16850

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257022 Old Employee Id : Employee Name : DAGAR SINGH Father Name : LATE- PARVESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62326 E.S.I. A/C No : 2018302368 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 4 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	13769	Provident Fund	1652
				ESI (Employee)	104
				Miscellaneous Dedn - 2	100
	Total	16064	13769	Total Deductions	1856
				Net Pay	11913

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		8429	ESI (Employee)	184
Employee Name : ADESH KUMAR SHUKLA				Loan & Advance	594
Father Name : SHIVDATT SHUKLA				Miscellaneous Dedn - 2	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62353					
E.S.I. A/C No : 2018302383					
Loan Balance :					
OT Hrs/Days : 11.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251939					
UAN No 101702269734					
	Total	16064	24493	Total Deductions	2806
				Net Pay	21687

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

Note : Employee has to submit the proof of investment/savings made 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 : 7 Woff : 1 Paid Days : 8.0000 LOP : 20 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	4590	Provident Fund	551
				ESI (Employee)	35
				Miscellaneous Dedn - 2	100
	Total	16064	4590	Total Deductions	686
				Net Pay	3904

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

Note : Employee has to submit the proof of investment/savings made 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347501505964 UAN No 101212389849	Basic	16064	5163	Provident Fund	620
				Loan & Advance	392
				ESI (Employee)	39
				Miscellaneous Dedn - 2	100
	Total	16064	5163	Total Deductions	1151
				Net Pay	4012

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

Note : Employee has to submit the proof of investment/savings made 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	13769	Provident Fund	1652
Old Employee Id :	Overtime		3707	ESI (Employee)	132
Employee Name : AJAY				Miscellaneous Dedn - 2	100
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 : 6.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3233101007373					
UAN No 101369172541					
	Total	16064	17476	Total Deductions	1884
				Net Pay	15592

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

Note : Employee has to submit the proof of investment/savings made 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	17387	Provident Fund	2086
Old Employee Id :	Overtime		749	ESI (Employee)	137
Employee Name : CHANCHAL TIWARI				Miscellaneous Dedn - 2	100
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 : 1.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251890					
UAN No 100899493026					
	Total	19473	18136	Total Deductions	2323
				Net Pay	15813

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		7855	Loan & Advance	516
Employee Name : VIPIN KUMAR				ESI (Employee)	180
Father Name : RAMVIR SHARMA				Miscellaneous Dedn - 2	100
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 : 11.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255481					
UAN No 101173769788					
	Total	16064	23919	Total Deductions	2724
				Net Pay	21195

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		4943	Loan & Advance	355
Employee Name : KAMAL KANT PATEL				ESI (Employee)	158
Father Name : KHYORAJ SINGH				Miscellaneous Dedn - 2	100
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 : 8.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 248001503226					
UAN No 101392584947					
	Total	16064	21007	Total Deductions	2541
				Net Pay	18466

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

Note : Employee has to submit the proof of investment/savings made 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	8032	Provident Fund	964
Old Employee Id :	Overtime		3089	Loan & Advance	355
Employee Name : AMOD YADAV				ESI (Employee)	84
Father Name : ANAND PAL SINGH				Miscellaneous Dedn - 2	100
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 : 5.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 14					
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	11121	Total Deductions	1503
				Net Pay	9618

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257929	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		574	Loan & Advance	392
Employee Name : PUSHPENDRA YADAV				ESI (Employee)	125
Father Name : KANHAIYA LAL YADAV				Miscellaneous Dedn - 2	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62422					
E.S.I. A/C No : 5216323686					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441035419255					
UAN No 101545964287					
	Total	16064	16638	Total Deductions	2545
				Net Pay	14093

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ANUJ KUMAR Father Name : MAHESH CHANDRA DIXIT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62456 E.S.I. A/C No : 2018312475 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100125224135 UAN No 101653410355	Basic Overtime	16064	10327 1854	Provident Fund ESI (Employee) Fine Loan & Advance	1239 92 1000 392
	Total	16064	12181	Total Deductions	2723
				Net Pay	9458

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		6664	ESI (Employee)	171
Employee Name : SARVESH KUMAR				Miscellaneous Dedn - 2	100
Father Name : PARASHURAM .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62448					
E.S.I. A/C No : 1115614999					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	22728	Total Deductions	2199
				Net Pay	20529

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

Note : Employee has to submit the proof of investment/savings made 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	14917	Provident Fund	1790
Old Employee Id :	Overtime		4325	ESI (Employee)	145
Employee Name : JITENDRA KUMAR				Miscellaneous Dedn - 2	100
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 : 7.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
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	19242	Total Deductions	2035
				Net Pay	17207

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RADHEYSHYAM SINGH Father Name : BRIJBHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62446 E.S.I. A/C No : 2018326284 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37462230048 UAN No 101715229525	Basic	16064	4590	Provident Fund	551
				ESI (Employee)	35
				Miscellaneous Dedn - 2	100
				Loan & Advance	492
	Total	16064	4590	Total Deductions	1178
				Net Pay	3412

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		6620	Loan & Advance	480
Employee Name : MAHIPAL SINGH				ESI (Employee)	171
Father Name : RAJ BAHADUR				Miscellaneous Dedn - 2	100
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 : 9.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	22684	Total Deductions	2679
				Net Pay	20005

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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 8025	19473 8025	Provident Fund 2337 ESI (Employee) 207 Miscellaneous Dedn - 2 100
	Total	19473	27498	Total Deductions 2644
				Net Pay 24854

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		9091	ESI (Employee)	189
Employee Name : RAVISHANKAR 0 SINGH				Miscellaneous Dedn - 2	100
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 : 13.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	25155	Total Deductions	2217
				Net Pay	22938

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	Overtime		6046	ESI (Employee)	166
Employee Name : SIRJU KUMAR BAITHA				Loan & Advance	392
Father Name : VISESHWAR BAITHA				Miscellaneous Dedn - 2	100
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 : 8.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0602000115555880					
UAN No 101715229443					
	Total	16064	22110	Total Deductions	2586
				Net Pay	19524

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259846 Old Employee Id : Employee Name : SHYAM SHARMA Father Name : SUKHRAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62407 E.S.I. A/C No : 2018339707 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39595361539 UAN No 101715229415	Basic	16064	9753	Provident Fund	1170
				Loan & Advance	355
				ESI (Employee)	74
				Miscellaneous Dedn - 2	100
	Total	16064	9753	Total Deductions	1699
				Net Pay	8054

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262067	Basic	16064	14917	Provident Fund	1790
Old Employee Id :	Overtime		2471	Loan & Advance	355
Employee Name : ARIF ALI				ESI (Employee)	131
Father Name : TRABUDDIN .				Miscellaneous Dedn - 2	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62509					
E.S.I. A/C No : 6930164841					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 88052210019460					
UAN No 101237994197					
	Total	16064	17388	Total Deductions	2376
				Net Pay	15012

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34643234083 UAN No 101006124355	Basic Overtime	16064	16064 4766	Provident Fund ESI (Employee) Miscellaneous Dedn - 2 Loan & Advance	1928 157 100 484
	Total	16064	20830	Total Deductions	2669
				Net Pay	18161

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

Note : Employee has to submit the proof of investment/savings made 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	14917	Provident Fund	1790
Old Employee Id :	Overtime		1854	ESI (Employee)	126
Employee Name : BIRENDRA KUMAR VERMA				Miscellaneous Dedn - 2	100
Father Name : SURENDRA VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62496					
E.S.I. A/C No : 2018367334					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255517					
UAN No 101725434248					
	Total	16064	16771	Total Deductions	2016
				Net Pay	14755

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263483	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	Overtime		2889	ESI (Employee)	168
Employee Name : SURAJ SINGH				Miscellaneous Dedn - 2	100
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 : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 18280100014951					
UAN No 101475187332					
	Total	19473	22362	Total Deductions	2605
				Net Pay	19757

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

Note : Employee has to submit the proof of investment/savings made 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		5778	ESI (Employee)	190
Employee Name : MANANJAY KUMAR PANDEY				Miscellaneous Dedn - 2	100
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 : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 015401522150					
UAN No 100649849513					
	Total	19473	25251	Total Deductions	2627
				Net Pay	22624

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264774	Basic	16064	16064	Miscellaneous Dedn - 2	100
Old Employee Id :	Overtime		7855	Loan & Advance	907
Employee Name : MOHIT SONI				ESI (Employee)	180
Father Name : AMAR KUMAR				Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62611					
E.S.I. A/C No : 2018400161					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255708					
UAN No 101034777262					
	Total	16064	23919	Total Deductions	2987
				Net Pay	20932

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

Note : Employee has to submit the proof of investment/savings made 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	12622	Miscellaneous Dedn - 2	100
Old Employee Id :	Overtime		3089	ESI (Employee)	118
Employee Name : ANOOP KANT				Provident Fund	1515
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 : 5.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 6					
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	15711	Total Deductions	1733
				Net Pay	13978

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

Note : Employee has to submit the proof of investment/savings made 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	14917	Loan & Advance	347
Old Employee Id :	Overtime		1236	Miscellaneous Dedn - 2	100
Employee Name : BHARTI TIWARI				ESI (Employee)	122
Father Name : ARJUN PRASAD MISHRA				Provident Fund	1790
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
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	16153	Total Deductions	2359
				Net Pay	13794

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

Note : Employee has to submit the proof of investment/savings made 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		6002	ESI (Employee)	166
Employee Name : RAMJI RAI				Miscellaneous Dedn - 2	100
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 : 8.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	22066	Total Deductions	2066
				Net Pay	20000

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

Note : Employee has to submit the proof of investment/savings made 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	Miscellaneous Dedn - 2	100
Old Employee Id :	Overtime		2913	Loan & Advance	593
Employee Name : PARDUMAN SINGH				ESI (Employee)	143
Father Name : JAGAT MOHAN SINGH				Provident Fund	1800
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 : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	18977	Total Deductions	2636
				Net Pay	16341

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264883	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Overtime		2383	ESI (Employee)	139
Employee Name : SAVITA DEVI				Miscellaneous Dedn - 2	100
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 : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39041218489					
UAN No 101747731161					
	Total	16064	18447	Total Deductions	2039
				Net Pay	16408

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Overtime		5428	ESI (Employee)	162
Employee Name : DEEKSHA				Fine	318
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 : 7.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 29088100003097					
UAN No 101210762810					
	Total	16064	21492	Total Deductions	2280
				Net Pay	19212

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

Note : Employee has to submit the proof of investment/savings made 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	Fine	1610
Old Employee Id :	Overtime		7238	ESI (Employee)	175
Employee Name : LAV KUSH				Provident Fund	1800
Father Name : MOHAN LAL				Loan & Advance	978
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 : 10.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23302	Total Deductions	4563
				Net Pay	18739

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268797	Basic	16064	16064	ESI (Employee)	161
Old Employee Id :	Overtime		5384	Provident Fund	1800
Employee Name : SUJEET KUMAR SINGH				Loan & Advance	584
Father Name : UPENDRA NATH SINGH				Miscellaneous Dedn - 2	100
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 : 7.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	21448	Total Deductions	2645
				Net Pay	18803

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269474	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Overtime		1192	ESI (Employee)	130
Employee Name : VISHAL				Miscellaneous Dedn - 2	100
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100446147807					
UAN No 101685770606					
	Total	16064	17256	Total Deductions	2030
				Net Pay	15226

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1800
Old Employee Id :	Overtime		3089	ESI (Employee)	144
Employee Name : LALIT KUMAR MANDAL				Loan & Advance	1276
Father Name : BHAGWANI MANDAL				Miscellaneous Dedn - 2	100
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 : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255546					
UAN No 101757688437					
	Total	16064	19153	Total Deductions	3320
				Net Pay	15833

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1800
Old Employee Id :	Overtime		8209	ESI (Employee)	183
Employee Name : AMIT KUMAR PANDEY				Fine	1610
Father Name : SHATRUGHAN PANDEY				Loan & Advance	1000
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 : 9.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255465					
UAN No 101515106377					
	Total	16064	24273	Total Deductions	4593
				Net Pay	19680

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Overtime		618	ESI (Employee)	126
Employee Name : RAKESH KUMAR				Miscellaneous Dedn - 2	100
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 : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 040001516807					
UAN No 101757688395					
	Total	16064	16682	Total Deductions	2026
				Net Pay	14656

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	166
Old Employee Id :	Overtime		6046	Loan & Advance	827
Employee Name : UJJAWAL RAJ				Miscellaneous Dedn - 2	100
Father Name : SATRUGHAN SINGH				Provident Fund	1800
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 : 8.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	22110	Total Deductions	2893
				Net Pay	19217

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

Note : Employee has to submit the proof of investment/savings made 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	1928
Old Employee Id :	Overtime		1721	Loan & Advance	1367
Employee Name : VIKAS UPADHYAY				ESI (Employee)	134
Father Name : SURENDRA NATH UPADHYAY				Provident Fund	1800
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 : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	17785	Total Deductions	5229
				Net Pay	12556

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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 Overtime	16064	16064 1854	Fine Loan & Advance ESI (Employee) Provident Fund	1610 1621 135 1800
	Total	16064	17918	Total Deductions	5166
				Net Pay	12752

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MAKSUDAN Father Name : JALISVAR . 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 : 2.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 916010014748481 UAN No 101148325839	Basic Overtime	16064	12048 1236	Fine Loan & Advance ESI (Employee) Provident Fund	1610 827 100 1446
	Total	16064	13284	Total Deductions	3983
				Net Pay	9301

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271905 Old Employee Id : Employee Name : SAURABH KUMAR Father Name : GAGAN CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62936 E.S.I. A/C No : 2018499324 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 568702010008860 UAN No 100836033904	Basic	16064	13769	Fine	318
				ESI (Employee)	104
				Provident Fund	1652
				Loan & Advance	1088
	Total	16064	13769	Total Deductions	3162
				Net Pay	10607

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AMIT KUMAR Father Name : ANJANI SINGH 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 : 10.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055255368 UAN No 100931044284	Basic Overtime	16064	16064 7282	Fine ESI (Employee) Loan & Advance Provident Fund	1928 176 1088 1800
	Total	16064	23346	Total Deductions	4992
				Net Pay	18354

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

Note : Employee has to submit the proof of investment/savings made 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	5737	Fine	518
Old Employee Id :	Overtime		618	ESI (Employee)	48
Employee Name : DEEPAK MALIK				Loan & Advance	1000
Father Name : RAVINDRA .				Provident Fund	688
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018506919					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11647894296					
UAN No 101781949730					
	Total	16064	6355	Total Deductions	2254
				Net Pay	4101

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	16064	Fine	310
Old Employee Id :	Overtime		1809	Loan & Advance	619
Employee Name : SHOBHA				ESI (Employee)	135
Father Name : GOPI .				Provident Fund	1800
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018516468					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055255685					
UAN No 101781950822					
	Total	16064	17873	Total Deductions	2864
				Net Pay	15009

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	16064	16064	Loan & Advance	656
Old Employee Id :	Overtime		8473	ESI (Employee)	185
Employee Name : VISHNU UPADHYAY				Miscellaneous Dedn - 2	100
Father Name : MOHAN LAL				Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018516463					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33241980603					
UAN No 101781950814					
	Total	16064	24537	Total Deductions	2741
				Net Pay	21796

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275330 Old Employee Id : Employee Name : ROHIT Father Name : SHIV CHARAN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : EXEMPTED Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251337 UAN No	Basic	16064	1721	Loan & Advance	514
				Miscellaneous Dedn - 2	100
				ESI (Employee)	13
				Provident Fund	207
	Total	16064	1721	Total Deductions	834
				Net Pay	887

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275411 Old Employee Id : Employee Name : SHANKAR NASIR Father Name : NASIR ANSARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 3 Woff : 0 Paid Days : 3.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055251447 UAN No	Basic	16064	1721	Loan & Advance	711
				Miscellaneous Dedn - 2	100
				ESI (Employee)	13
				Provident Fund	207
	Total	16064	1721	Total Deductions	1031
				Net Pay	690

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275412	Basic	16064	2295	Loan & Advance	468
Old Employee Id :	Overtime		618	Miscellaneous Dedn - 2	100
Employee Name : NEERU				ESI (Employee)	22
Father Name : RAM NIWASH				Provident Fund	275
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 : 4 Woff : 0					
Paid Days : 4.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055251353					
UAN No					
	Total	16064	2913	Total Deductions	865
				Net Pay	2048

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135428	Basic	28823	28823	Provident Fund	1800
Old Employee Id :	HRA	14412	14412	Loan & Advance	203
Employee Name : RAMESH CHAND BALAI				Miscellaneous Dedn - 2	100
Father Name : SUVA LAL					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/58411					
E.S.I. A/C No : 2006358887					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	43235	43235	Total Deductions	2103
				Net Pay	41132

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

Note : Employee has 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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155269	Basic	16064	12048	Loan & Advance	148
Old Employee Id :	HRA	7500	5625	Provident Fund	1800
Employee Name : VIJAY	Compensatory Allowance	2000	1500	Miscellaneous Dedn - 2	100
Father Name : PUTTILAL	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/59192					
E.S.I. A/C No : 2017016178					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	29986	22490	Total Deductions	2048
				Net Pay	20442

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

Note : Employee has 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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	16064	12048	Loan & Advance	148
Old Employee Id :	HRA	7500	5625	Provident Fund	1800
Employee Name : SAROJ KUMAR	Compensatory Allowance	2000	1500	Miscellaneous Dedn - 2	100
Father Name : SUDHIR KUMAR CHAUDHARY	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/59559					
E.S.I. A/C No : 2017167365					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	29986	22490	Total Deductions	2048
				Net Pay	20442

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

Note : Employee has 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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	16064	12048	Loan & Advance	510
Old Employee Id :	HRA	7500	5625	Provident Fund	1800
Employee Name : GANESH SHARMA	Compensatory Allowance	2000	1500	Miscellaneous Dedn - 2	100
Father Name :	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/59913					
E.S.I. A/C No : 2017227145					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	29986	22490	Total Deductions	2410
				Net Pay	20080

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186500	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Miscellaneous Dedn - 2	100
Employee Name : MANJEET KUMAR	Compensatory Allowance	2000	1500		
Father Name : NARENDRA PAL SINGH	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/60376					
E.S.I. A/C No : 2017419277					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518473					
UAN No 101402732374					
	Total	29986	22490	Total Deductions	1900
				Net Pay	20590

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186638	Basic	16064	12048	ESI (Employee)	167
Old Employee Id :	HRA	7500	5625	Provident Fund	1800
Employee Name : KUMAR MANISH	Compensatory Allowance	2000	1500	Miscellaneous Dedn - 2	100
Father Name : KRISHNA MOHAN MANDAL	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/60359					
E.S.I. A/C No : 2017419245					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518470					
UAN No 100555365221					
	Total	29986	22490	Total Deductions	2067
				Net Pay	20423

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197599	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Loan & Advance	148
Employee Name : AKHLESH KUMAR YADAV	Compensatory Allowance	2000	1500	Miscellaneous Dedn - 2	100
Father Name : RAM SAHAI YADAV	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/60731					
E.S.I. A/C No : 2014464017					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4052000100102878					
UAN No 100076964737					
	Total	29986	22490	Total Deductions	2048
				Net Pay	20442

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

Note : Employee has 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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210939	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	5625	5625	ESI (Employee)	214
Employee Name : ANISH KUMAR	Compensatory Allowance	1500	1500	Miscellaneous Dedn - 2	100
Father Name : RAJENDRA KUMAR	PPA	3000	3000		
Designation : Security Guard	Washing/Uniform Allowance	317	317		
Department : Operations	Overtime		2339		
P.F. A/C No : DL/22524/61065					
E.S.I. A/C No : 2017708596					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FEDERAL BANK					
Bank Account No 19140100011587					
UAN No 101105899585					
	Total	26506	28845	Total Deductions	2242
				Net Pay	26603

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	HRA	5625	5625	Loan & Advance	490
Employee Name : SHYAM KUMAR MISHRA	Compensatory Allowance	1500	1500	ESI (Employee)	219
Father Name : JAYNARAYAN MISHRA	PPA	3000	3000	Miscellaneous Dedn - 2	100
Designation : Security Guard	Washing/Uniform Allowance	317	317		
Department : Operations	Overtime		2957		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010051124774					
UAN No 101561109561					
	Total	26506	29463	Total Deductions	2737
				Net Pay	26726

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233380	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Loan & Advance	148
Employee Name : ANAND KISHOR THAKUR	Compensatory Allowance	2000	1500	Miscellaneous Dedn - 2	100
Father Name : LATE. SURESH THAKUR	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/61662					
E.S.I. A/C No : 2005893830					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010005648					
UAN No 101183137174					
	Total	29986	22490	Total Deductions	2048
				Net Pay	20442

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249405	Basic	16063	13195	Provident Fund	1800
Old Employee Id :	HRA	6848	5625	ESI (Employee)	180
Employee Name : INDRAJEET KUMAR YADAV	Compensatory Allowance	1826	1500	Miscellaneous Dedn - 2	100
Father Name : KAMESHWAR YADAV	PPA	3652	3000		
Designation : Security Guard	Washing/Uniform Allowance	386	317		
Department : Operations	Overtime		618		
P.F. A/C No : DL/22524/62125					
E.S.I. A/C No : 2018207326					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
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	28775	24255	Total Deductions	2080
				Net Pay	22175

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	HRA	5625	5625	Loan & Advance	490
Employee Name : SHRI KRISHNA	Compensatory Allowance	1500	1500	ESI (Employee)	210
Father Name : VINAY KUMAR	PPA	3000	3000	Miscellaneous Dedn - 2	100
Designation : Security Guard	Washing/Uniform Allowance	317	317		
Department : Operations	Overtime		1721		
P.F. A/C No : DL/22524/62374					
E.S.I. A/C No : 2016915972					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34430100012598					
UAN No 101214655290					
	Total	26506	28227	Total Deductions	2728
				Net Pay	25499

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	HRA	5625	5625	ESI (Employee)	210
Employee Name : VIJAY KUMAR TIWARI	Compensatory Allowance	1500	1500	Miscellaneous Dedn - 2	100
Father Name : TARAK NATH TIWARI	PPA	3000	3000		
Designation : Security Guard	Washing/Uniform Allowance	317	317		
Department : Operations	Overtime		1721		
P.F. A/C No : DL/22524/62361					
E.S.I. A/C No : 2018302069					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 1845101017443					
UAN No 100946074816					
	Total	26506	28227	Total Deductions	2238
				Net Pay	25989

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257382	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	5625	5625	ESI (Employee)	201
Employee Name : RISHABH	Compensatory Allowance	1500	1500	Miscellaneous Dedn - 2	100
Father Name : SANJAY JAYSWAL	PPA	3000	3000		
Designation : Security Guard	Washing/Uniform Allowance	317	317		
Department : Operations	Overtime		574		
P.F. A/C No : DL/22524/62369					
E.S.I. A/C No : 2018306805					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61178984189					
UAN No 101702269768					
	Total	26506	27080	Total Deductions	2229
				Net Pay	24851

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257924	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	5625	5625	Loan & Advance	208
Employee Name : SATISH SHARMA	Compensatory Allowance	1500	1500	ESI (Employee)	210
Father Name : ANANDPAL SHARMA	PPA	3000	3000	Miscellaneous Dedn - 2	100
Designation : Security Guard	Washing/Uniform Allowance	317	317	Miscellaneous Dedn - 3	850
Department : Operations	Overtime		1765		
P.F. A/C No : DL/22524/62454					
E.S.I. A/C No : 2018312333					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37970966736					
UAN No 101715229556					
	Total	26506	28271	Total Deductions	3296
				Net Pay	24975

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1928
Old Employee Id :	HRA	5625	5625	ESI (Employee)	206
Employee Name : VIVEK YADAV	Compensatory Allowance	1500	1500	Miscellaneous Dedn - 2	100
Father Name : RAM CHANDRA YADAV	PPA	3000	3000		
Designation : Security Guard	Washing/Uniform Allowance	317	317		
Department : Operations	Overtime		1147		
P.F. A/C No : DL/22524/62410					
E.S.I. A/C No : 2017764126					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3146000100188972					
UAN No 101505805565					
	Total	26506	27653	Total Deductions	2234
				Net Pay	25419

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259835	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	5625	5625	ESI (Employee)	210
Employee Name : DHARMENDRA SINGH	Compensatory Allowance	1500	1500	Miscellaneous Dedn - 2	100
Father Name : RAJDEV SINGH	PPA	3000	3000	Loan & Advance	322
Designation : Security Guard	Washing/Uniform Allowance	317	317		
Department : Operations	Overtime		1721		
P.F. A/C No : DL/22524/62457					
E.S.I. A/C No : 1114801300					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3880476462					
UAN No 100727269606					
	Total	26506	28227	Total Deductions	2560
				Net Pay	25667

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262204	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Miscellaneous Dedn - 2	100
Employee Name : DHARMABIR SINGH	Compensatory Allowance	2000	1500		
Father Name : PRAHALAD SINGH	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62582					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1221000106219476					
UAN No 101630141465					
	Total	29986	22490	Total Deductions	1900
				Net Pay	20590

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262296	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Miscellaneous Dedn - 2	100
Employee Name : VISHNU KUMAR PANDEY	Compensatory Allowance	2000	1500		
Father Name : RAJDEO PANDEY	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62570					
E.S.I. A/C No : 6930018701					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4147101004354					
UAN No 101577811751					
	Total	29986	22490	Total Deductions	1900
				Net Pay	20590

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262656	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Loan & Advance	467
Employee Name : BANTI CHAUDHARY	Compensatory Allowance	2000	1500	Miscellaneous Dedn - 2	100
Father Name : OMVEER SINGH	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62589					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010001577254					
UAN No 101417925495					
	Total	29986	22490	Total Deductions	2367
				Net Pay	20123

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262658	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Loan & Advance	467
Employee Name : SHIVAM BHARADWAJ	Compensatory Allowance	2000	1500	Miscellaneous Dedn - 2	100
Father Name : RAM BABU	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62664					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 4286101002665					
UAN No 101177785245					
	Total	29986	22490	Total Deductions	2367
				Net Pay	20123

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263371	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	7633	7633	ESI (Employee)	231
Employee Name : YADUVENDRA KUMAR	Compensatory Allowance	1500	1500	Miscellaneous Dedn - 2	100
Father Name : AMAR SINGH	PPA	3000	3000		
Designation : Security Guard	Washing/Uniform Allowance	317	317		
Department : Operations	Overtime		2582		
P.F. A/C No : DL/22524/62488					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 2106104000023959					
UAN No 101260836220					
	Total	28514	31096	Total Deductions	2259
				Net Pay	28837

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264459	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Loan & Advance	500
Employee Name : LAKSHMAN YADAV	Compensatory Allowance	2000	1500	Miscellaneous Dedn - 2	100
Father Name : LALLAN YADAV	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62623					
E.S.I. A/C No : 2015022679					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 00968100002682					
UAN No 100610159304					
	Total	29986	22490	Total Deductions	2400
				Net Pay	20090

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

Note : Employee has to submit the proof of investment/savings made 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	12048	Miscellaneous Dedn - 2	100
Old Employee Id :	HRA	7500	5625	Provident Fund	1800
Employee Name : DEEPAK DUBEY	Compensatory Allowance	2000	1500		
Father Name : LALLAN DUBEY	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62628					
E.S.I. A/C No : 6719776527					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
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	22490	Total Deductions	1900
				Net Pay	20590

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265757	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Loan & Advance	148
Employee Name : NEHAL KUMAR	Compensatory Allowance	2000	1500	Miscellaneous Dedn - 2	100
Father Name : NEHAL KUMAR	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62709					
E.S.I. A/C No : 2015798248					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8213496467					
UAN No 100625746703					
	Total	29986	22490	Total Deductions	2048
				Net Pay	20442

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266080	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Loan & Advance	148
Employee Name : KULDEEP KUMAR SINGH	Compensatory Allowance	2000	1500	Miscellaneous Dedn - 2	100
Father Name : SHITLA BAKASH SINGH	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62809					
E.S.I. A/C No : EXJAMPTED					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101565016					
UAN No 100576031461					
	Total	29986	22490	Total Deductions	2048
				Net Pay	20442

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

Note : Employee has 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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266197	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Miscellaneous Dedn - 2	100
Employee Name : BANTI KUMAR	Compensatory Allowance	2000	1500		
Father Name : DHARAMVEER SINGH	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62800					
E.S.I. A/C No : 2017182993					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010048768648					
UAN No 101106272210					
	Total	29986	22490	Total Deductions	1900
				Net Pay	20590

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266950	Basic	16064	12048	Miscellaneous Dedn - 2	100
Old Employee Id :	HRA	7500	5625	Provident Fund	1800
Employee Name : AMAN SINGH	Compensatory Allowance	2000	1500		
Father Name : SUBODH SINGH	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62793					
E.S.I. A/C No : GURRA, ORIYA JALAUN UP-285122					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010048142325					
UAN No 101747731119					
	Total	29986	22490	Total Deductions	1900
				Net Pay	20590

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267016	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Miscellaneous Dedn - 2	100
Employee Name : RAHUL KUMAR	Compensatory Allowance	2000	1500		
Father Name : RAMAKANT PRASAD	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62764					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 75120795377					
UAN No 100978159240					
	Total	29986	22490	Total Deductions	1900
				Net Pay	20590

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

Note : Employee has 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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267045	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Miscellaneous Dedn - 2	100
Employee Name : ARUN KUMAR	Compensatory Allowance	2000	1500		
Father Name : RAMA DHAR	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62726					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 389001506187					
UAN No 101498342142					
	Total	29986	22490	Total Deductions	1900
				Net Pay	20590

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267063	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Loan & Advance	159
Employee Name : SHATRUGHAN KUMAR	Compensatory Allowance	2000	1500	Miscellaneous Dedn - 2	100
Father Name : MANOJ CHAURSIYA	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62768					
E.S.I. A/C No : 2017653643					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34221976874					
UAN No 101487721663					
	Total	29986	22490	Total Deductions	2059
				Net Pay	20431

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267138	Basic	16064	12048	Miscellaneous Dedn - 2	100
Old Employee Id :	HRA	7500	5625	Provident Fund	1800
Employee Name : VIPIN YADAV	Compensatory Allowance	2000	1500		
Father Name : ANGAD YADAV	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62787					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40619058247					
UAN No 101474135107					
	Total	29986	22490	Total Deductions	1900
				Net Pay	20590

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267156	Basic	16064	10901	Provident Fund	1797
Old Employee Id :	HRA	7500	5089	Miscellaneous Dedn - 2	100
Employee Name : SHAKTI KUMAR	Compensatory Allowance	2000	1357		
Father Name : SHIV SHANKAR SINGH	PPA	4000	2714		
Designation : Security Guard	Washing/Uniform Allowance	422	286		
Department : Operations					
P.F. A/C No : DL/22524/62731					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3719371366					
UAN No 101526482280					
	Total	29986	20347	Total Deductions	1897
				Net Pay	18450

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267341	Basic	16064	12048	Provident Fund	1800
Old Employee Id :	HRA	7500	5625	Miscellaneous Dedn - 2	100
Employee Name : RAM SINGH	Compensatory Allowance	2000	1500		
Father Name : HARIKESH SINGH	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62758					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506836					
UAN No 100443617389					
	Total	29986	22490	Total Deductions	1900
				Net Pay	20590

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267915	Basic	16064	12048	Miscellaneous Dedn - 2	100
Old Employee Id :	HRA	7500	5625	Provident Fund	1800
Employee Name : RAGHVENDRA PRATAP SINGH	Compensatory Allowance	2000	1500		
Father Name : SURESH BABU	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62766					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AU SMALL BANK					
Bank Account No 060010198556					
UAN No 101207809374					
	Total	29986	22490	Total Deductions	1900
				Net Pay	20590

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268046	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	5625	5625	ESI (Employee)	199
Employee Name : DEVENDRA SINGH	Compensatory Allowance	1500	1500	Miscellaneous Dedn - 2	100
Father Name : VIJAY SINGH	PPA	3000	3000	Miscellaneous Dedn - 1	35
Designation : Security Guard	Washing/Uniform Allowance	317	317		
Department : Operations	Advance Earned Bonus		96		
P.F. A/C No : DL/22524/62789	PL Monthly Encashment		172		
E.S.I. A/C No : 2018549715					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 29810100018025					
UAN No 101747731093					
	Total	26506	26774	Total Deductions	2262
				Net Pay	24512

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269140	Basic	16064	16064	Miscellaneous Dedn - 2	100
Old Employee Id :	HRA	7633	7633	Loan & Advance	1000
Employee Name : MAHESH KUMAR	Compensatory Allowance	1500	1500	Provident Fund	1928
Father Name : RAJAN KUMAR	PPA	3000	3000		
Designation : Security Guard	Washing/Uniform Allowance	317	317		
Department : Operations	Overtime		1721		
P.F. A/C No : DL/22524/62898					
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5646513563					
UAN No 101757688428					
	Total	28514	30235	Total Deductions	3028
				Net Pay	27207

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269444	Basic	32000	24000	Miscellaneous Dedn - 2	100
Old Employee Id :	HRA	16000	12000	Provident Fund	1800
Employee Name : KIRAN KUMAR SHARMA					
Father Name : SANT RAM SHARMA					
Designation : Assistant Manager- Operations					
Department : Operations					
P.F. A/C No : DL/22524/62888					
E.S.I. A/C No : EXTEMP					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 21440100005778					
UAN No 101254932033					
	Total	48000	36000	Total Deductions	1900
				Net Pay	34100

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272821	Basic	16064	12048	Loan & Advance	714
Old Employee Id :	HRA	7500	5625	Miscellaneous Dedn - 2	100
Employee Name : ANKIT	Compensatory Allowance	2000	1500	Provident Fund	1800
Father Name : NIRPTAL SINGH	PPA	4000	3000		
Designation : Security Guard	Washing/Uniform Allowance	422	317		
Department : Operations					
P.F. A/C No : DL/22524/62961					
E.S.I. A/C No : 2017123863					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	Total	29986	22490	Total Deductions	2614
				Net Pay	19876

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

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