



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549	Basic	11830	11830	ESI (Employee)	342
Old Employee Id : D11599	HRA	3000	3000	Provident Fund	1420
Employee Name : Birendra Singh Kumar	Overtime		4195		
Father Name : GUPTESHWAR SINGH	CL Monthly Encashment		478		
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 : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	14830	19503	Total Deductions	1762
				Net Pay	17741

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made 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	11830	11830	ESI (Employee)	322
Old Employee Id : D29182	HRA	3000	3000	Provident Fund	1420
Employee Name : JAY PRAKASH SHARMA	Overtime		3054		
Father Name : RAMESH SINGH	CL Monthly Encashment		478		
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 : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	14830	18362	Total Deductions	1742
				Net Pay	16620

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109043 Old Employee Id : D30380 Employee Name : AJAY KUMAR PANDEY Father Name : DAROGA PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/45773 E.S.I. A/C No : 2007202633 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 629401553791 UAN No 100726505168	Basic Overtime CL Monthly Encashment	15000   	15000 1452 484	ESI (Employee) Provident Fund	297 1800
	Total	15000	16936	Total Deductions	2097
				Net Pay	14839

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109577	Basic	15000	15000	ESI (Employee)	288
Old Employee Id : D30416	Overtime		968	Provident Fund	1800
Employee Name : SATENDRA KUMAR RAI	CL Monthly Encashment		484		
Father Name : HITNARAYAN RAI					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/45839					
E.S.I. A/C No : 2007381309					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : BANK OF INDIA					
Bank Account No 600010110001203					
UAN No 100726679715					
	Total	15000	16452	Total Deductions	2088
				Net Pay	14364

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109831	Basic	15000	15000	ESI (Employee)	309
Old Employee Id : D30460	Overtime		2122	Provident Fund	1800
Employee Name : NARENDRA SINGH	CL Monthly Encashment		484		
Father Name : KUNWAR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/45881					
E.S.I. A/C No : 3111388624					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629301518421					
UAN No 100726853979					
	Total	15000	17606	Total Deductions	2109
				Net Pay	15497

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110663	Basic	9724	9724	ESI (Employee)	353
Old Employee Id : D30507	HRA	3500	3500	Provident Fund	1167
Employee Name : SANAT KUMAR	Transport Allowance	2992	2992		
Father Name : RAM BHAROSE	PPA	1000	1000		
Designation : Security Guard	Washing Allowance	935	935		
Department : Operations	Overtime		2342		
P.F. A/C No : DL/22524/45947	CL Monthly Encashment		586		
E.S.I. A/C No : 2015416492					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	18151	21079	Total Deductions	1520
				Net Pay	19559

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made 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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ORIENTAL BANK OF Bank Account No 50762121006488 UAN No 100726958874	Basic Overtime CL Monthly Encashment	15000   	15000 2029 484	ESI (Employee) Provident Fund	307 1800
	Total	15000	17513	Total Deductions	2107
				Net Pay	15406

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110670	Basic	15000	14032	ESI (Employee)	255
Old Employee Id : D30513	CL Monthly Encashment		484	Provident Fund	1684
Employee Name : KIRAN GUPTA					
Father Name : RAM PRASAD					
Designation : Lady Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/45953					
E.S.I. A/C No : 2011840579					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 2				
Bank Name : ICICI BANK					
Bank Account No 629301518383					
UAN No 100727317751					
	Total	15000	14516	Total Deductions	1939
				Net Pay	12577

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110672	Basic	11830	11067	ESI (Employee)	294
Old Employee Id : D30515	HRA	3000	2806	Provident Fund	1328
Employee Name : MORPAL	Overtime		2447		
Father Name : MURALIDHAR	CL Monthly Encashment		478		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/45955					
E.S.I. A/C No : 2015645233					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 629301518426					
UAN No 100727058517					
	Total	14830	16798	Total Deductions	1622
				Net Pay	15176

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110683	Basic	9724	9724	ESI (Employee)	353
Old Employee Id : D30526	HRA	3500	3500	Provident Fund	1167
Employee Name : KESHAV KUMAR	Transport Allowance	2992	2992		
Father Name : HITALAL CHAUDHARI	PPA	1000	1000		
Designation : Security Guard	Washing Allowance	935	935		
Department : Operations	Overtime		2342		
P.F. A/C No : DL/22524/45974	CL Monthly Encashment		586		
E.S.I. A/C No : 2016476281					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 917010008005854					
UAN No 100726679704					
	Total	18151	21079	Total Deductions	1520
				Net Pay	19559

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/45992 E.S.I. A/C No : 2016142191 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ORIENTAL BANK OF Bank Account No 50762011023564 UAN No 100727581513	Basic Overtime CL Monthly Encashment	11830	11830 1981 382	ESI (Employee) 249 Provident Fund 1420	
	Total	11830	14193	Total Deductions	1669
				Net Pay	12524

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760	Basic	11830	11830	ESI (Employee)	234
Old Employee Id : D30566	Overtime		1145	Provident Fund	1420
Employee Name : GAJENDER PAL	CL Monthly Encashment		382		
Father Name : HARGU LAL					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46024					
E.S.I. A/C No : 2011850568					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201530567					
UAN No 100726659036					
	Total	11830	13357	Total Deductions	1654
				Net Pay	11703

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110762	Basic	15000	15000	ESI (Employee)	288
Old Employee Id : D30568	Overtime		968	Provident Fund	1800
Employee Name : NAWAB SINGH	CL Monthly Encashment		484	Loan & Advance	191
Father Name : BRAHMA SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/46026					
E.S.I. A/C No : 6924829307					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201531274					
UAN No 100726440339					
	Total	15000	16452	Total Deductions	2279
				Net Pay	14173

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made 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	9724	9724	ESI (Employee)	218
Old Employee Id : D30574	HRA	1000	1000	Provident Fund	1167
Employee Name : VEER BAHADUR	Overtime		1384		
Father Name : VIJAY BAHADUR	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46032					
E.S.I. A/C No : 1314512574					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762191070013					
UAN No 100727763566					
	Total	10724	12454	Total Deductions	1385
				Net Pay	11069

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607	Basic	9724	9724	ESI (Employee)	221
Old Employee Id : D30638	HRA	1000	1000	Provident Fund	1167
Employee Name : MANJEET	Overtime		1517		
Father Name : RAJENDER SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46193					
E.S.I. A/C No : 2016180273					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	10724	12587	Total Deductions	1388
				Net Pay	11199

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made 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	9724	9724	ESI (Employee)	321
Old Employee Id : D30749	HRA	1000	1000	Provident Fund	1167
Employee Name : JAI PAL	Overtime		7225		
Father Name : ASHA RAM	CL Monthly Encashment		346		
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 : 16.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	10724	18295	Total Deductions	1488
				Net Pay	16807

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30750 Employee Name : RAKESH PANDEY 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 : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ORIENTAL BANK OF Bank Account No 50762121006358 UAN No 100927308949	Basic HRA Overtime CL Monthly Encashment	9724 1000 5508 346	9724 1000 5508 346	ESI (Employee) 291 Provident Fund 1167 Loan & Advance 212	
	Total	10724	16578	Total Deductions 1670	
				Net Pay 14908	

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118180 Old Employee Id : D30780 Employee Name : VINOD KUMAR Father Name : KALU RAM Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/46659 E.S.I. A/C No : 6707927082 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : AXIS BANK Bank Account No 913010046086044 UAN No 100918692663	Basic Overtime CL Monthly Encashment	15000  484	15000 1061  484	ESI (Employee) 290 Provident Fund 1800	
	Total	15000	16545	Total Deductions	2090
				Net Pay	14455

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118187	Basic	15000	15000	ESI (Employee)	297
Old Employee Id : D30782	Overtime		1452	Provident Fund	1800
Employee Name : KRISHNA SINGH	CL Monthly Encashment		484		
Father Name : UDAY BHAN SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/46661					
E.S.I. A/C No : 2014760798					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	15000	16936	Total Deductions	2097
				Net Pay	14839

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128967 Old Employee Id : Employee Name : RAVINDRA Father Name : LALARAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58042 E.S.I. A/C No : 2016554229 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28 LOP : 3  Bank Name : PUNJAB & SIND BANK Bank Account No 1511100000178 UAN No 101064868933	Basic	9724	8783	ESI (Employee)	227
	HRA	1000	903	Provident Fund	1054
	Overtime		2887	Loan & Advance	4
	CL Monthly Encashment		346		
	Total	10724	12919	Total Deductions	1285
				Net Pay	11634

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129292	Basic	9724	9724	ESI (Employee)	276
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : RAKESH KUMAR	Overtime		4683		
Father Name : SUDAMA RAM	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58044					
E.S.I. A/C No : 2016553706					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 036401519436					
UAN No 101064868951					
	Total	10724	15753	Total Deductions	1443
				Net Pay	14310

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129295	Basic	9724	9724	ESI (Employee)	234
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : MAMTA RANI	Overtime		2275		
Father Name : NARESH SHUKLA	CL Monthly Encashment		346		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58033					
E.S.I. A/C No : 2016553726					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372191046461					
UAN No 101064868848					
	Total	10724	13345	Total Deductions	1401
				Net Pay	11944

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129776	Basic	9724	8783	ESI (Employee)	198
Old Employee Id :	HRA	1000	903	Provident Fund	1054
Employee Name : JITENDRA KUMAR	Overtime		1237		
Father Name : SURENDRA SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58052					
E.S.I. A/C No : 2016628273					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 3					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700081484					
UAN No 101064869032					
	Total	10724	11269	Total Deductions	1252
				Net Pay	10017

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130118	Basic	9724	9410	ESI (Employee)	188
Old Employee Id :	HRA	1000	968	Provident Fund	1129
Employee Name : CHANDAN KUMAR	CL Monthly Encashment		346		
Father Name : RAMAYANJEE MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458077					
E.S.I. A/C No : 2016628571					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	10724	10724	Total Deductions	1317
				Net Pay	9407

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134100	Basic	9724	7842	ESI (Employee)	187
Old Employee Id :	HRA	1000	806	Provident Fund	941
Employee Name : DHARMENDRA KUMAR	Overtime		1650		
Father Name : DAYARAM	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58353					
E.S.I. A/C No : 2016646779					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 036401519434					
UAN No 101106270244					
	Total	10724	10644	Total Deductions	1128
				Net Pay	9516

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134101	Basic	9724	9724	ESI (Employee)	222
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : PRADEEP KUMAR	Overtime		1583		
Father Name : SUKHA PRASAD	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58358					
E.S.I. A/C No : 2016646784					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 036401519439					
UAN No 101106271236					
	Total	10724	12653	Total Deductions	1389
				Net Pay	11264

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134474	Basic	9724	9724	ESI (Employee)	294
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : CHANDRA PRAKASH	Overtime		5708		
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58368					
E.S.I. A/C No : 2016656400					
Loan Balance :					
OT Hrs/Days : 13.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 036401519437					
UAN No 101106273032					
	Total	10724	16778	Total Deductions	1461
				Net Pay	15317

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134477	Basic	15000	15000	ESI (Employee)	282
Old Employee Id :	Overtime		577	Provident Fund	1800
Employee Name : BALDEV SINGH	CL Monthly Encashment		484		
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30944477363					
UAN No 101106273680					
	Total	15000	16061	Total Deductions	2082
				Net Pay	13979

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134478	Basic	9724	9724	ESI (Employee)	307
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : VIPIN KUMAR	Overtime		6466		
Father Name : BHAGVAN DAS	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58376					
E.S.I. A/C No : 2016656463					
Loan Balance :					
OT Hrs/Days : 15.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121013721					
UAN No 101106273717					
	Total	10724	17536	Total Deductions	1474
				Net Pay	16062

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135065	Basic	9724	8156	ESI (Employee)	186
Old Employee Id :	HRA	1000	839	Provident Fund	979
Employee Name : AMIT KUMAR	Overtime		1237		
Father Name : MUKESH KUMAR	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58417					
E.S.I. A/C No : 2016671800					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 5					
Bank Name : ORIENTAL BANK OF					
Bank Account No 03562121003089					
UAN No 101106278037					
	Total	10724	10578	Total Deductions	1165
				Net Pay	9413

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135899	Basic	9724	9097	ESI (Employee)	211
Old Employee Id :	HRA	1000	935	Provident Fund	1092
Employee Name : RAM LAKHAN	Overtime		1650		
Father Name : DUJOO	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58506					
E.S.I. A/C No : 2016690206					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 007101562337					
UAN No 101128622792					
	Total	10724	12028	Total Deductions	1303
				Net Pay	10725

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137707	Basic	9724	9724	ESI (Employee)	350
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : RANDHIR KUMAR	Overtime		8875		
Father Name : AJAY PRASAD	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58460					
E.S.I. A/C No : 2016720899					
Loan Balance :					
OT Hrs/Days : 20.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDIAN BANK					
Bank Account No 6266138375					
UAN No 101128622335					
	Total	10724	19945	Total Deductions	1517
				Net Pay	18428

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138413	Basic	9724	8156	ESI (Employee)	164
Old Employee Id :	HRA	1000	839	Provident Fund	979
Employee Name : ABHISHEK KUMAR	CL Monthly Encashment		346		
Father Name : RAJ KISHORE THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58594					
E.S.I. A/C No : 2016732800					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26	LOP : 5				
Bank Name : ICICI BANK					
Bank Account No 039601527083					
UAN No 101149022862					
	Total	10724	9341	Total Deductions	1143
				Net Pay	8198

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138417 Old Employee Id : Employee Name : RAVI KUMAR PANDEY Father Name : OM PRAKASH PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58441 E.S.I. A/C No : 2016732795 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 031301511309 UAN No 101128619941	Basic Overtime CL Monthly Encashment	15000	15000 1452 484	ESI (Employee) 297 Provident Fund 1800 Loan & Advance 143	
	Total	15000	16936	Total Deductions	2240
				Net Pay	14696

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453 Old Employee Id : Employee Name : RAM PRAKASH RAM Father Name : UMASHAKAR RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58583 E.S.I. A/C No : 2016774947 Loan Balance : OT Hrs/Days : 17.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756	Basic	9724	9724	ESI (Employee)	328
	HRA	1000	1000	Provident Fund	1167
	Overtime		7637		
	CL Monthly Encashment		346		
	Total	10724	18707	Total Deductions	1495
				Net Pay	17212

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G147915	Basic	9724	9724	ESI (Employee)	328
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : SHAILESH KUMAR	Overtime		7637	Loan & Advance	356
Father Name : PREM PRASAD	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58814					
E.S.I. A/C No : 2016902474					
Loan Balance :					
OT Hrs/Days : 17.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4757001500100543					
UAN No 101214655067					
	Total	10724	18707	Total Deductions	1851
				Net Pay	16856

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149557	Basic	9724	9724	ESI (Employee)	283
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : AVINISH KUMAR SINGH	Overtime		5096		
Father Name : LAKSHMAN SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58885					
E.S.I. A/C No : 2016927130					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3656033223					
UAN No 101195847139					
	Total	10724	16166	Total Deductions	1450
				Net Pay	14716

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 092801504591 UAN No 100894800528.	Basic Overtime CL Monthly Encashment	15000  484	15000 1545 484	ESI (Employee) 299 Provident Fund 1800 Loan & Advance 191	
	Total	15000	17029	Total Deductions 2290	
				Net Pay 14739	

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151200	Basic	9724	5960	ESI (Employee)	144
Old Employee Id :	HRA	1000	613	Provident Fund	715
Employee Name : SANJEEV KUMAR	Overtime		1650		
Father Name : SURENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58941					
E.S.I. A/C No : 2016950877					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19 LOP : 12					
Bank Name : SARVA HARYANA					
Bank Account No 77870101002625					
UAN No 101231387729					
	Total	10724	8223	Total Deductions	859
				Net Pay	7364

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made 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	9724	9724	ESI (Employee)	313
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : DINESH KUMAR	Overtime		6812		
Father Name : RAMDEEN SINGH	CL Monthly Encashment		346		
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 : 15.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902010048238					
UAN No 101231615746					
	Total	10724	17882	Total Deductions	1480
				Net Pay	16402

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151209	Basic	9724	9724	ESI (Employee)	299
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : RAJ KUMAR	Overtime		5987		
Father Name : BIR BAHADUR	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58999					
E.S.I. A/C No : 2016950794					
Loan Balance :					
OT Hrs/Days : 13.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 917010079710211					
UAN No 101231615733					
	Total	10724	17057	Total Deductions	1466
				Net Pay	15591

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151593	Basic	9724	9724	ESI (Employee)	285
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : KUMARI RASHMI	Overtime		5162		
Father Name : RAM SHARAN	CL Monthly Encashment		346		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58953					
E.S.I. A/C No : 2016960688					
Loan Balance :					
OT Hrs/Days : 11.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500144048					
UAN No 101231387842					
	Total	10724	16232	Total Deductions	1452
				Net Pay	14780

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151599	Basic	9724	9724	ESI (Employee)	329
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : KISHOR KUMAR	Overtime		7704		
Father Name : SITA RAM SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58951					
E.S.I. A/C No : 2016960778					
Loan Balance :					
OT Hrs/Days : 18.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36451206682					
UAN No 101231387826					
	Total	10724	18774	Total Deductions	1496
				Net Pay	17278

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151600	Basic	9724	9724	ESI (Employee)	241
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : VIKASH KUMAR SINGH	Overtime		2688		
Father Name : JAY KISHOR SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58989					
E.S.I. A/C No : 2016960787					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 917010079710208					
UAN No 101215875566					
	Total	10724	13758	Total Deductions	1408
				Net Pay	12350

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152093	Basic	9724	9410	ESI (Employee)	260
Old Employee Id :	HRA	1000	968	Provident Fund	1129
Employee Name : DURGESH KUMAR	Overtime		4125		
Father Name : KAMAKHYA UPPADHYA	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59053					
E.S.I. A/C No : 2016966948					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : AXIS BANK					
Bank Account No 918010003368555					
UAN No 101244287623					
	Total	10724	14849	Total Deductions	1389
				Net Pay	13460

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153196	Basic	9724	3764	ESI (Employee)	102
Old Employee Id :	HRA	1000	387	Provident Fund	452
Employee Name : AMIT SHEREEWASH	Overtime		1650		
Father Name : DVARIKA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59089					
E.S.I. A/C No : 2016986106					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12 LOP : 19					
Bank Name : AXIS BANK					
Bank Account No 917010079710282					
UAN No 101244768493					
	Total	10724	5801	Total Deductions	554
				Net Pay	5247

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153199	Basic	9724	9724	ESI (Employee)	269
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : SHAKUNTALA DEVI	Overtime		4271		
Father Name : DALEEP SINGH	CL Monthly Encashment		346		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59041					
E.S.I. A/C No : 2017018964					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20224504776					
UAN No 100346505433					
	Total	10724	15341	Total Deductions	1436
				Net Pay	13905

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153822	Basic	9724	8156	ESI (Employee)	164
Old Employee Id :	HRA	1000	839	Provident Fund	979
Employee Name : KIRTI TIWARI	CL Monthly Encashment		346		
Father Name : VISHWNATH TIWARI					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59070					
E.S.I. A/C No : 2016998198					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26	LOP : 5				
Bank Name : AXIS BANK					
Bank Account No 917010079708047					
UAN No 101244289199					
	Total	10724	9341	Total Deductions	1143
				Net Pay	8198

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153823	Basic	9724	9724	ESI (Employee)	218
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : MANISH KUMAR	Overtime		1384		
Father Name : SANT RAM	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59068					
E.S.I. A/C No : 2016998206					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 917010079709347					
UAN No 101244289175					
	Total	10724	12454	Total Deductions	1385
				Net Pay	11069

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153825	Basic	9724	9410	ESI (Employee)	188
Old Employee Id :	HRA	1000	968	Provident Fund	1129
Employee Name : NAVEEN	CL Monthly Encashment		346		
Father Name : SHRIPAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59200					
E.S.I. A/C No : 2016998203					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30	LOP : 1				
Bank Name : AXIS BANK					
Bank Account No 917010079705167					
UAN No 101265590210					
	Total	10724	10724	Total Deductions	1317
				Net Pay	9407

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153826	Basic	9724	4391	ESI (Employee)	85
Old Employee Id :	HRA	1000	452	Provident Fund	527
Employee Name : AJIT KUMAR					
Father Name : DOODHNATH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59067					
E.S.I. A/C No : 2016998178					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14	LOP : 17				
Bank Name : IDFC BANK					
Bank Account No 10016206342					
UAN No 101244289168					
	Total	10724	4843	Total Deductions	612
				Net Pay	4231

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154326	Basic	9724	8783	ESI (Employee)	183
Old Employee Id :	HRA	1000	903	Provident Fund	1054
Employee Name : SONIKA	Overtime		412		
Father Name : SHAMBHU PRASAD	CL Monthly Encashment		346		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59080					
E.S.I. A/C No : 2017003448					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 3					
Bank Name : BANK OF INDIA					
Bank Account No 602918210013127					
UAN No 101244289498					
	Total	10724	10444	Total Deductions	1237
				Net Pay	9207

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155269	Basic	9724	9724	ESI (Employee)	230
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : VIJAY	Overtime		2062		
Father Name : PUTTILAL	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59192					
E.S.I. A/C No : 2017016178					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	10724	13132	Total Deductions	1397
				Net Pay	11735

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155699	Basic	9724	9724	ESI (Employee)	280
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : SAURABH KUMAR	Overtime		4883	Loan & Advance	4
Father Name : BABLU SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59164					
E.S.I. A/C No : 2017027895					
Loan Balance :					
OT Hrs/Days : 11.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	10724	15953	Total Deductions	1451
				Net Pay	14502

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155700	Basic	9724	9724	ESI (Employee)	218
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : CHANDAN KUMAR SINGH	Overtime		1384		
Father Name : NAGNARAYAN SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59165					
E.S.I. A/C No : 2017027932					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 192501000007123					
UAN No 101260836404					
	Total	10724	12454	Total Deductions	1385
				Net Pay	11069

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155701	Basic	9724	9724	ESI (Employee)	194
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : RAKHI DEVI	CL Monthly Encashment		346		
Father Name : SHREE KRASHNA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59166					
E.S.I. A/C No : 2017027965					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101013041					
UAN No 101260836415					
	Total	10724	11070	Total Deductions	1361
				Net Pay	9709

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155702 Old Employee Id : Employee Name : SUDHAKAR TIWARI Father Name : SHIVJI TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59167 E.S.I. A/C No : .2013884253 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : INDUSIND BANK Bank Account No 100023538785 UAN No 101260836427	Basic Overtime CL Monthly Encashment	15000	15000 1452 484	ESI (Employee) 297 Provident Fund 1800	
	Total	15000	16936	Total Deductions	2097
				Net Pay	14839

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703	Basic	9724	9724	ESI (Employee)	300
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : SUJEET KUMAR TIWARI	Overtime		6054	Loan & Advance	324
Father Name : GULAB BHAWAN TIWARI	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59168					
E.S.I. A/C No : 2017028017					
Loan Balance :					
OT Hrs/Days : 14.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 918010003368597					
UAN No 101260836436					
	Total	10724	17124	Total Deductions	1791
				Net Pay	15333

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156202	Basic	9724	2823	ESI (Employee)	69
Old Employee Id :	HRA	1000	290	Provident Fund	339
Employee Name : CHANDAN KUMAR	Overtime		825		
Father Name : ANIL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59174					
E.S.I. A/C No : 2017060415					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9 LOP : 22					
Bank Name : ICICI BANK					
Bank Account No 031301512065					
UAN No 101260836491					
	Total	10724	3938	Total Deductions	408
				Net Pay	3530

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156260	Basic	9724	9724	ESI (Employee)	291
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : NITISH KUMAR	Overtime		5508		
Father Name : RAM PRASAD SHARMA	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59178					
E.S.I. A/C No : 2017035341					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ALLAHABAD BANK					
Bank Account No 50387390199					
UAN No 101260836539					
	Total	10724	16578	Total Deductions	1458
				Net Pay	15120

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156265	Basic	9724	9724	ESI (Employee)	242
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : KUMARI PUJA	Overtime		2754		
Father Name : NEPAL SINGH	CL Monthly Encashment		346		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59196					
E.S.I. A/C No : 2017035390					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 031301512086					
UAN No 101262486735					
	Total	10724	13824	Total Deductions	1409
				Net Pay	12415

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156266	Basic	9724	9724	ESI (Employee)	302
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : MAHENDRA KUMAR	Overtime		6187		
Father Name : SAMENDRA SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59181					
E.S.I. A/C No : 2017035400					
Loan Balance :					
OT Hrs/Days : 15.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 918010003368610					
UAN No 101260836560					
	Total	10724	17257	Total Deductions	1469
				Net Pay	15788

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156268	Basic	9724	6587	ESI (Employee)	142
Old Employee Id :	HRA	1000	677	Provident Fund	790
Employee Name : RAVI KUMAR	Overtime		825		
Father Name : DHARMPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59137					
E.S.I. A/C No : 2017035411					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21 LOP : 10					
Bank Name : ICICI BANK					
Bank Account No 663101537257					
UAN No 100773414318					
	Total	10724	8089	Total Deductions	932
				Net Pay	7157

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made 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	9724	8783	ESI (Employee)	277
Old Employee Id :	HRA	1000	903	Provident Fund	1054
Employee Name : CHANDAN KUMAR	Overtime		5774		
Father Name : RAVINDRA DUBEY	CL Monthly Encashment		346		
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 : 14.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 3					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31651292821					
UAN No 101272932033					
	Total	10724	15806	Total Deductions	1331
				Net Pay	14475

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159445	Basic	9724	9724	ESI (Employee)	262
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : ABHIMANYU KUMAR	Overtime		3859		
Father Name : RAJNANDAN SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59224					
E.S.I. A/C No : 2017070933					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 031301512081					
UAN No 101193533512					
	Total	10724	14929	Total Deductions	1429
				Net Pay	13500

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159447	Basic	9724	9724	ESI (Employee)	283
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : PANKAJ PATHAK	Overtime		5096		
Father Name : SURESH PATHAK	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59246					
E.S.I. A/C No : 2017070948					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 031301512074					
UAN No 101272522761					
	Total	10724	16166	Total Deductions	1450
				Net Pay	14716

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160319	Basic	9724	4705	ESI (Employee)	113
Old Employee Id :	HRA	1000	484	Provident Fund	565
Employee Name : SONU KUMAR	Overtime		1237		
Father Name : PAWAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59406					
E.S.I. A/C No : 2017076051					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15 LOP : 16					
Bank Name : ICICI BANK					
Bank Account No 031301512055					
UAN No 101200109303					
	Total	10724	6426	Total Deductions	678
				Net Pay	5748

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160321	Basic	9724	941	ESI (Employee)	19
Old Employee Id :	HRA	1000	97	Provident Fund	113
Employee Name : LALIT					
Father Name : DASHRATH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59387					
E.S.I. A/C No : 2017076053					
Loan Balance :					
ED Days					
Working Day : 3					
Paid Days : 3 LOP : 28					
Bank Name : ICICI BANK					
Bank Account No 031301512057					
UAN No 100613172204					
	Total	10724	1038	Total Deductions	132
				Net Pay	906

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161934	Basic	9724	9724	ESI (Employee)	206
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : BHARAT RATAN KUMAR	Overtime		692		
Father Name : ASHOK KUMAR	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59412					
E.S.I. A/C No : 2017122490					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201530574					
UAN No 101220361842					
	Total	10724	11762	Total Deductions	1373
				Net Pay	10389

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935	Basic	9724	9097	ESI (Employee)	290
Old Employee Id :	HRA	1000	935	Provident Fund	1092
Employee Name : ATEESH PANDAY	Overtime		6187		
Father Name : HARISH CHAND PANDEY	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59436					
E.S.I. A/C No : 2017122495					
Loan Balance :					
OT Hrs/Days : 15.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	10724	16565	Total Deductions	1382
				Net Pay	15183

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161936	Basic	9724	9724	ESI (Employee)	220
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : DEEPAK KUMAR	Overtime		1450	Loan & Advance	167
Father Name : PAHLAD SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59329					
E.S.I. A/C No : 2017122915					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201530572					
UAN No 101284222560					
	Total	10724	12520	Total Deductions	1554
				Net Pay	10966

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161937	Basic	9724	314	ESI (Employee)	7
Old Employee Id :	HRA	1000	32	Provident Fund	38
Employee Name : KULDEEP KUMAR					
Father Name : SHIVAPATI PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59441					
E.S.I. A/C No : 2017122499					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1 LOP : 30					
Bank Name : ICICI BANK					
Bank Account No 054201530586					
UAN No 101285898067					
	Total	10724	346	Total Deductions	45
				Net Pay	301

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161939	Basic	9724	7842	ESI (Employee)	180
Old Employee Id :	HRA	1000	806	Provident Fund	941
Employee Name : RANA PRATAP	Overtime		1237		
Father Name : RAM SWAROOP	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59332					
E.S.I. A/C No : 2017122920					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 6					
Bank Name : BANK OF BARODA					
Bank Account No 22510100011268					
UAN No 101284222594					
	Total	10724	10231	Total Deductions	1121
				Net Pay	9110

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161943 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : BIMLESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59331 E.S.I. A/C No : 2017122928 Loan Balance :  ED Days Working Day : 16 Woff : 2 Paid Days : 18 LOP : 13  Bank Name : ICICI BANK Bank Account No 054201530566 UAN No 101284222587	Basic	9724	5646	ESI (Employee)	109
	HRA	1000	581	Provident Fund	678
	Total	10724	6227	Total Deductions	787
				Net Pay	5440

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161944	Basic	9724	9724	ESI (Employee)	306
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : INDARJIT KUMAR SINGH	Overtime		6400		
Father Name : SHANKAR PRASAD	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59442					
E.S.I. A/C No : 2017122511					
Loan Balance :					
OT Hrs/Days : 14.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	10724	17470	Total Deductions	1473
				Net Pay	15997

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161945	Basic	9724	3137	ESI (Employee)	61
Old Employee Id :	HRA	1000	323	Provident Fund	376
Employee Name : CHANDAN KUMAR SINGH					
Father Name : RAJKUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59330					
E.S.I. A/C No : 2017122934					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10	LOP : 21				
Bank Name : ICICI BANK					
Bank Account No 054201530564					
UAN No 101284222573					
	Total	10724	3460	Total Deductions	437
				Net Pay	3023

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G162656	Basic	9724	7842	ESI (Employee)	180
Old Employee Id :	HRA	1000	806	Provident Fund	941
Employee Name : RAHUL KUMAR	Overtime		1237		
Father Name : DHANANJAY SHARMA	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59321					
E.S.I. A/C No : 2017091168					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 054201530570					
UAN No 101284222489					
	Total	10724	10231	Total Deductions	1121
				Net Pay	9110

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G162659 Old Employee Id : Employee Name : CHARAN SINGH Father Name : VEERENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59507 E.S.I. A/C No : .2013656701 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 072101505329 UAN No 101109159703	Basic Overtime CL Monthly Encashment	15000	15000 1061 484	ESI (Employee) 290 Provident Fund 1800	
	Total	15000	16545	Total Deductions	2090
				Net Pay	14455

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163280	Basic	9724	9724	ESI (Employee)	216
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : ANKIT	Overtime		1237		
Father Name : NIRPTAL SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59346					
E.S.I. A/C No : 2017123863					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	Total	10724	12307	Total Deductions	1383
				Net Pay	10924

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163281	Basic	9724	7215	ESI (Employee)	153
Old Employee Id :	HRA	1000	742	Provident Fund	866
Employee Name : AJIT KUMAR SHUKLA	Overtime		412		
Father Name : TRIYUGI NARAIN SHUKLA	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59361					
E.S.I. A/C No : 2017122582					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23 LOP : 8					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6212535057					
UAN No .100646733500					
	Total	10724	8715	Total Deductions	1019
				Net Pay	7696

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163284	Basic	9724	9724	ESI (Employee)	221
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : BITTOO	Overtime		1517		
Father Name : OM PRAKASH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59305					
E.S.I. A/C No : 2017123093					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6312385064					
UAN No 101284222323					
	Total	10724	12587	Total Deductions	1388
				Net Pay	11199

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163285	Basic	9724	9724	ESI (Employee)	283
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : RAHUL KUMAR	Overtime		5096		
Father Name : GIRISH SHARMA	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59388					
E.S.I. A/C No : 2017122595					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201530571					
UAN No 100625668084					
	Total	10724	16166	Total Deductions	1450
				Net Pay	14716

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163906	Basic	9724	9410	ESI (Employee)	224
Old Employee Id :	HRA	1000	968	Provident Fund	1129
Employee Name : POOJA	Overtime		2062		
Father Name : RAM AVTAR	CL Monthly Encashment		346		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59651					
E.S.I. A/C No : 2017109396					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30844056201					
UAN No 101299213778					
	Total	10724	12786	Total Deductions	1353
				Net Pay	11433

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164738	Basic	9724	9724	ESI (Employee)	257
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : SATYAM PATEL	Overtime		3579	Loan & Advance	4
Father Name : RAVINDRA KUMAR	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59614					
E.S.I. A/C No : 2017115865					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : BANK OF INDIA					
Bank Account No 740410510001406					
UAN No 100050167566					
	Total	10724	14649	Total Deductions	1428
				Net Pay	13221

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165864	Basic	9724	9724	ESI (Employee)	216
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : SATYAVANT SINGH	Overtime		1237		
Father Name : ASHOK SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59553					
E.S.I. A/C No : 2014233735					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3057523503					
UAN No 101292590162					
	Total	10724	12307	Total Deductions	1383
				Net Pay	10924

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165865 Old Employee Id : Employee Name : INDRA MANI PANDEY Father Name : VIPIN BIHARI PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59542 E.S.I. A/C No : 2017124362 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 182501506835 UAN No 101292588850	Basic	9724	9724	ESI (Employee)	236
	HRA	1000	1000	Provident Fund	1167
	Overtime		2408	Loan & Advance	195
	CL Monthly Encashment		346		
	Total	10724	13478	Total Deductions	1598
				Net Pay	11880

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166218	Basic	9724	9724	ESI (Employee)	265
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : HARISHCHANDRA	Overtime		4058		
Father Name : HAUSILA PRASAD	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59538					
E.S.I. A/C No : .2017167130					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 050901513467					
UAN No .101149022889					
	Total	10724	15128	Total Deductions	1432
				Net Pay	13696

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219	Basic	9724	9724	ESI (Employee)	377
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : SAROJ KUMAR	Overtime		10458	Loan & Advance	4
Father Name : SUDHIR KUMAR	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59559					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 24.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	10724	21528	Total Deductions	1548
				Net Pay	19980

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166368 Old Employee Id : Employee Name : SONI KUMAR Father Name : HARERAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59596 E.S.I. A/C No : 2017133581 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 182501506831 UAN No 101165676075	Basic HRA Overtime CL Monthly Encashment	9724 1000 2209 346	9724 1000 2209 346	ESI (Employee) 233 Provident Fund 1167 Loan & Advance 4	
	Total	10724	13279	Total Deductions 1404	
				Net Pay 11875	

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166369	Basic	9724	9097	ESI (Employee)	189
Old Employee Id :	HRA	1000	935	Provident Fund	1092
Employee Name : DEEPAK KUMAR	Overtime		412	Loan & Advance	4
Father Name : CHAKR PAL SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59566					
E.S.I. A/C No : 2017133592					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 2					
Bank Name : AXIS BANK					
Bank Account No 918010052010306					
UAN No 101292590297					
	Total	10724	10790	Total Deductions	1285
				Net Pay	9505

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166370	Basic	9724	7215	ESI (Employee)	146
Old Employee Id :	HRA	1000	742	Provident Fund	866
Employee Name : SHAILESH KUMAR SINGH	CL Monthly Encashment		346		
Father Name : RAMVILASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59570					
E.S.I. A/C No : 2017133608					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23	LOP : 8				
Bank Name : ICICI BANK					
Bank Account No 182501506830					
UAN No 101292590330					
	Total	10724	8303	Total Deductions	1012
				Net Pay	7291

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166371	Basic	9724	9724	ESI (Employee)	319
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : MANISH KUMAR	Overtime		7158	Loan & Advance	4
Father Name : NANDLAL SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59567					
E.S.I. A/C No : 2017133621					
Loan Balance :					
OT Hrs/Days : 16.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32201166347					
UAN No 101292590307					
	Total	10724	18228	Total Deductions	1490
				Net Pay	16738

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166372	Basic	9724	8156	ESI (Employee)	200
Old Employee Id :	HRA	1000	839	Provident Fund	979
Employee Name : SATENDRA PRATAP	Overtime		2062	Loan & Advance	4
Father Name : UMASHANKAR	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59600					
E.S.I. A/C No : 2017133635					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 5					
Bank Name : BANK OF INDIA					
Bank Account No 771810100013452					
UAN No .101232480900					
	Total	10724	11403	Total Deductions	1183
				Net Pay	10220

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166373 Old Employee Id : Employee Name : DWARIKA NATH SINGH Father Name : NAG NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59589 E.S.I. A/C No : 2017133646 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 65052014395 UAN No 100580202363	Basic Overtime CL Monthly Encashment	15000	15000 2122 484	ESI (Employee) 309 Provident Fund 1800	
	Total	15000	17606	Total Deductions	2109
				Net Pay	15497

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166375	Basic	9724	9724	ESI (Employee)	214
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : SHUBHAM BARANVAL	Overtime		1104	Loan & Advance	4
Father Name : ATAMA PRASAD	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59601					
E.S.I. A/C No : 2017133669					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 918010048768680					
UAN No 101237289464					
	Total	10724	12174	Total Deductions	1385
				Net Pay	10789

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166377	Basic	9724	6901	ESI (Employee)	191
Old Employee Id :	HRA	1000	710	Provident Fund	828
Employee Name : RAM SINGH	Overtime		3300		
Father Name : HARIKESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59587					
E.S.I. A/C No : 2017133692					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22 LOP : 9					
Bank Name : ICICI BANK					
Bank Account No 182501506836					
UAN No 100443617389					
	Total	10724	10911	Total Deductions	1019
				Net Pay	9892

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166381	Basic	9724	7842	ESI (Employee)	180
Old Employee Id :	HRA	1000	806	Provident Fund	941
Employee Name : SANDEEP KUMAR	Overtime		1237		
Father Name : CHHATTAR PAL	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59572					
E.S.I. A/C No : 2017135021					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 182501506828					
UAN No 101292590353					
	Total	10724	10231	Total Deductions	1121
				Net Pay	9110

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167070 Old Employee Id : Employee Name : BIPIN KUMAR Father Name : RAMAKANT MAURYA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59618 E.S.I. A/C No : 2017145474 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : STATE BANK OF INDIA Bank Account No 20246374251 UAN No 100462093614	Basic HRA Overtime CL Monthly Encashment	9724 1000 758 346	9724 1000 758 346	ESI (Employee) 207 Provident Fund 1167 Loan & Advance 4	
	Total	10724	11828	Total Deductions 1378	
				Net Pay 10450	

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167075	Basic	9724	9724	ESI (Employee)	221
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : RUDRESH PANDEY	Overtime		1517		
Father Name : RADHEYSHYAM PANDEY	CL Monthly Encashment		346		
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 918010048768664					
UAN No 101299213914					
	Total	10724	12587	Total Deductions	1388
				Net Pay	11199

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167079	Basic	9724	9724	ESI (Employee)	248
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : ROHIT SINGH	Overtime		3100	Loan & Advance	4
Father Name : RAMVEER SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59667					
E.S.I. A/C No : 2017167358					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 918010048768677					
UAN No 101299213933					
	Total	10724	14170	Total Deductions	1419
				Net Pay	12751

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167081	Basic	9724	9724	ESI (Employee)	276
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : VIKESH KUMAR	Overtime		4683	Loan & Advance	4
Father Name : NEM SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59626					
E.S.I. A/C No : 2017167386					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 918010048768635					
UAN No 101299211711					
	Total	10724	15753	Total Deductions	1447
				Net Pay	14306

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169395	Basic	9724	9097	ESI (Employee)	182
Old Employee Id :	HRA	1000	935	Provident Fund	1092
Employee Name : NITIN KUMAR	CL Monthly Encashment		346	Loan & Advance	4
Father Name : SATPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59755					
E.S.I. A/C No : 2017170704					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 2				
Bank Name : AXIS BANK					
Bank Account No 918010052010335					
UAN No 101246766952					
	Total	10724	10378	Total Deductions	1278
				Net Pay	9100

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881 Old Employee Id : Employee Name : SATENDER KUMAR Father Name : DEVESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59751 E.S.I. A/C No : 2017173326 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3902906292 UAN No 101193774262	Basic HRA Overtime CL Monthly Encashment	9724 1000 1796 346	9724 1000 1796 346	ESI (Employee) 226 Provident Fund 1167 Loan & Advance 4	
	Total	10724	12866	Total Deductions 1397	
				Net Pay 11469	

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

Note : Employee has to submit the proof of investment/savings made 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	9724	9724	ESI (Employee)	327
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : GAURAV KUMAR	Overtime		7571	Loan & Advance	4
Father Name : KRISHNANDAN SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59716					
E.S.I. A/C No : 2214094334					
Loan Balance :					
OT Hrs/Days : 17.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	10724	18641	Total Deductions	1498
				Net Pay	17143

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169885	Basic	9724	3450	ESI (Employee)	67
Old Employee Id :	HRA	1000	355	Provident Fund	414
Employee Name : RUDRA BHUSHAN					
Father Name : AMARKANTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59741					
E.S.I. A/C No : 2017173464					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11	LOP : 20				
Bank Name : STATE BANK OF INDIA					
Bank Account No 31189528831					
UAN No 100664468612					
	Total	10724	3805	Total Deductions	481
				Net Pay	3324

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170240 Old Employee Id : Employee Name : MAHESH KUMAR SHUKLA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59817 E.S.I. A/C No : .2016476288 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0072000106148876 UAN No .100754230325	Basic Overtime CL Monthly Encashment	15000	15000 968 484	ESI (Employee) 288 Provident Fund 1800	
	Total	15000	16452	Total Deductions	2088
				Net Pay	14364

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170256	Basic	9724	9724	ESI (Employee)	288
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : BANTI KUMAR	Overtime		5362		
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59717					
E.S.I. A/C No : 2017182993					
Loan Balance :					
OT Hrs/Days : 13.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 918010048768648					
UAN No 101317681852					
	Total	10724	16432	Total Deductions	1455
				Net Pay	14977

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170259	Basic	9724	9724	ESI (Employee)	215
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : SHAMBHU NATH YADAV	Overtime		1171		
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59761					
E.S.I. A/C No : 2017183001					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33918275652					
UAN No 101275179673					
	Total	10724	12241	Total Deductions	1382
				Net Pay	10859

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59767 E.S.I. A/C No : 2017190100 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic HRA Overtime CL Monthly Encashment	9724 1000 692 346	9724 1000 692 346	ESI (Employee) 206 Provident Fund 1167 Loan & Advance 243	
	Total	10724	11762	Total Deductions 1616	
				Net Pay 10146	

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171403	Basic	9724	9724	ESI (Employee)	255
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : SONU	Overtime		3446		
Father Name :	CL Monthly Encashment		346		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59768					
E.S.I. A/C No : 2017190114					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 918010052009571					
UAN No 101318270023					
	Total	10724	14516	Total Deductions	1422
				Net Pay	13094

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172151	Basic	9724	9724	ESI (Employee)	264
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : ASHOK KUMAR PRASAD	Overtime		3992		
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59904					
E.S.I. A/C No : 2017224294					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 918010052009872					
UAN No 101245834858					
	Total	10724	15062	Total Deductions	1431
				Net Pay	13631

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172447	Basic	9724	9097	ESI (Employee)	218
Old Employee Id :	HRA	1000	935	Provident Fund	1092
Employee Name : ARUN KUMAR	Overtime		2062	Loan & Advance	4
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59848					
E.S.I. A/C No : 2017195904					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 2					
Bank Name : AXIS BANK					
Bank Account No 918010052010364					
UAN No 101336795482					
	Total	10724	12440	Total Deductions	1314
				Net Pay	11126

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172448	Basic	9724	9097	ESI (Employee)	254
Old Employee Id :	HRA	1000	935	Provident Fund	1092
Employee Name : SANDEEP KUMAR SINGH	Overtime		4125	Loan & Advance	4
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59849					
E.S.I. A/C No : 2017195896					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 2					
Bank Name : ALLAHABAD BANK					
Bank Account No 59136266379					
UAN No 101336795495					
	Total	10724	14503	Total Deductions	1350
				Net Pay	13153

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172450 Old Employee Id : Employee Name : SANJEEV KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59850 E.S.I. A/C No : 2017195889 Loan Balance : OT Hrs/Days : 16.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ORIENTAL BANK OF Bank Account No 50762413001396 UAN No 101336795509	Basic	9724	9724	ESI (Employee)	315
	HRA	1000	1000	Provident Fund	1167
	Overtime		6879	Loan & Advance	4
	CL Monthly Encashment		346		
	Total	10724	17949	Total Deductions	1486
				Net Pay	16463

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172470 Old Employee Id : Employee Name : SUMIT BHADOURIYA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59901 E.S.I. A/C No : .2016774944 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 031301511320 UAN No .101149022773	Basic	9724	9724	ESI (Employee)	218
	HRA	1000	1000	Provident Fund	1167
	Overtime		1384	Loan & Advance	4
	CL Monthly Encashment		346		
	Total	10724	12454	Total Deductions	1389
				Net Pay	11065

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172987	Basic	9724	1568	ESI (Employee)	31
Old Employee Id :	HRA	1000	161	Provident Fund	188
Employee Name : SONU KUMAR SAH					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59857					
E.S.I. A/C No : 2017224326					
Loan Balance :					
ED Days					
Working Day : 5					
Paid Days : 5 LOP : 26					
Bank Name : AXIS BANK					
Bank Account No 918010052009649					
UAN No 101336795578					
	Total	10724	1729	Total Deductions	219
				Net Pay	1510

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172989 Old Employee Id : Employee Name : SUHAIL ALVI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59961 E.S.I. A/C No : 2017224310 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic HRA Overtime CL Monthly Encashment	9724 1000 346 346	9724 1000 346 346	ESI (Employee) 200 Provident Fund 1167 Loan & Advance 4	
	Total	10724	11416	Total Deductions 1371	
				Net Pay 10045	

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101	Basic	9724	9724	ESI (Employee)	262
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : GAMBHIRA SAH	Overtime		3859	Loan & Advance	4
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59858					
E.S.I. A/C No : 2017206506					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	10724	14929	Total Deductions	1433
				Net Pay	13496

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173103	Basic	9724	9724	ESI (Employee)	222
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : SINGASHAN KUMAR	Overtime		1583	Loan & Advance	4
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59860					
E.S.I. A/C No : 2017206603					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 022401518343					
UAN No 101336795606					
	Total	10724	12653	Total Deductions	1393
				Net Pay	11260

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173821	Basic	9724	9724	ESI (Employee)	321
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : ARUN KUMAR	Overtime		7225		
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59864					
E.S.I. A/C No : 2017227138					
Loan Balance :					
OT Hrs/Days : 16.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 182501506934					
UAN No 101336795647					
	Total	10724	18295	Total Deductions	1488
				Net Pay	16807

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824	Basic	9724	9724	ESI (Employee)	229
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : GANESH SHARMA	Overtime		1996	Loan & Advance	4
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59913					
E.S.I. A/C No : 2017227145					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	10724	13066	Total Deductions	1400
				Net Pay	11666

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173827 Old Employee Id : Employee Name : MANTU KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59917 E.S.I. A/C No : 2017227087 Loan Balance : OT Hrs/Days : 16.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3916990042 UAN No 101188796016	Basic HRA Overtime CL Monthly Encashment	9724 1000  346	9724 1000 7225 346	ESI (Employee) 321 Provident Fund 1167 Loan & Advance 4	
	Total	10724	18295	Total Deductions 1492	
				Net Pay 16803	

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173830 Old Employee Id : Employee Name : AMIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59914 E.S.I. A/C No : 2017227094 Loan Balance : OT Hrs/Days : 8.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : IDFC BANK Bank Account No 10019229130 UAN No 101172980631	Basic	9724	9724	ESI (Employee)	263
	HRA	1000	1000	Provident Fund	1167
	Overtime		3925	Loan & Advance	4
	CL Monthly Encashment		346		
	Total	10724	14995	Total Deductions	1434
				Net Pay	13561

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173831	Basic	9724	9724	ESI (Employee)	341
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : ANKIT KUMAR MISHRA	Overtime		8396	Loan & Advance	4
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59915					
E.S.I. A/C No : 2017227111					
Loan Balance :					
OT Hrs/Days : 19.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 918010052009597					
UAN No 101162332377					
	Total	10724	19466	Total Deductions	1512
				Net Pay	17954

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174413	Basic	9724	9410	ESI (Employee)	246
Old Employee Id :	HRA	1000	968	Provident Fund	1129
Employee Name : NEERAJ KUMAR DUBEY	Overtime		3300	Loan & Advance	282
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59868					
E.S.I. A/C No : 2017264901					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : AXIS BANK					
Bank Account No 918010052010380					
UAN No 101336795681					
	Total	10724	14024	Total Deductions	1657
				Net Pay	12367

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175910	Basic	9724	9724	ESI (Employee)	207
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 3	1050
Employee Name : DHIRENDRA PRATAP	Overtime		758	Provident Fund	1167
Father Name : SURAJ	CL Monthly Encashment		346	Loan & Advance	219
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59977					
E.S.I. A/C No : 2017299195					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : INDIAN BANK					
Bank Account No 6336634320					
UAN No 101248662776					
	Total	10724	11828	Total Deductions	2643
				Net Pay	9185

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175911	Basic	9724	9724	ESI (Employee)	295
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : UPENDRA KUMAR	Overtime		5774	Loan & Advance	219
Father Name : SHYAM LAL MEENA	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60039					
E.S.I. A/C No : 2017246838					
Loan Balance :					
OT Hrs/Days : 14.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0692001505878388					
UAN No 101350853237					
	Total	10724	16844	Total Deductions	1681
				Net Pay	15163

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175912	Basic	9724	8156	ESI (Employee)	207
Old Employee Id :	HRA	1000	839	Provident Fund	979
Employee Name : RAJESH KUMAR SINGH	Overtime		2475	Loan & Advance	643
Father Name : SHAMBHU SINGH	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60037					
E.S.I. A/C No : 2017299203					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 5					
Bank Name : ICICI BANK					
Bank Account No 022401518336					
UAN No 101350853216					
	Total	10724	11816	Total Deductions	1829
				Net Pay	9987

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175913 Old Employee Id : Employee Name : VISHAL KUMAR JHA Father Name : FOOL JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60123 E.S.I. A/C No : 2017246825 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16 LOP : 15  Bank Name : ICICI BANK Bank Account No 022401518337 UAN No 101365010863	Basic	9724	5019	ESI (Employee)	105
	HRA	1000	516	Miscellaneous Dedn - 3	1050
	Overtime		412	Provident Fund	602
	Total	10724	5947	Total Deductions	1757
				Net Pay	4190

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175916	Basic	9724	9724	ESI (Employee)	256
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : RAHUL KUMAR GUPTA	Overtime		3513	Loan & Advance	219
Father Name : UMA SHANKAR GUPTA	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59984					
E.S.I. A/C No : 2017299207					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 182501507026					
UAN No 101233872474					
	Total	10724	14583	Total Deductions	1642
				Net Pay	12941

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175922	Basic	9724	9724	ESI (Employee)	222
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : VIDYASAGAR PANDEY	Overtime		1583	Loan & Advance	643
Father Name : PREM SHANAKAR	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60042					
E.S.I. A/C No : 2017246842					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 182501507025					
UAN No 101350853263					
	Total	10724	12653	Total Deductions	2032
				Net Pay	10621

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176020	Basic	9724	8156	ESI (Employee)	164
Old Employee Id :	HRA	1000	839	Provident Fund	979
Employee Name : ELIEN BHARTI	CL Monthly Encashment		346		
Father Name : JUVEL TOPPO					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60024					
E.S.I. A/C No : 2017254963					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26	LOP : 5				
Bank Name : ICICI BANK					
Bank Account No 022401518339					
UAN No 101350853082					
	Total	10724	9341	Total Deductions	1143
				Net Pay	8198

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176185 Old Employee Id : Employee Name : ANAMIKA ANAMI Father Name : ASHUTOSH JHA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60002 E.S.I. A/C No : 2017268890 Loan Balance :  ED Days Working Day : 23    Woff : 3 Paid Days : 26    LOP : 5  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514001700127777 UAN No 101262765022	Basic  CL Monthly Encashment	15000	12581  484	ESI (Employee) 229 Provident Fund 1510 Loan & Advance 374	
	Total	15000	13065	Total Deductions 2113	
				Net Pay 10952	

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176186 Old Employee Id : Employee Name : CHUNNU KUMAR Father Name : SHUBH NARAYAN GORE Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60023 E.S.I. A/C No : 2017268943 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 182501507024 UAN No 101350853076	Basic HRA Overtime CL Monthly Encashment	9724 1000 3859 346	9724 1000 3859 346	ESI (Employee) 262 Provident Fund 1167 Loan & Advance 219	
	Total	10724	14929	Total Deductions 1648	
				Net Pay 13281	

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176187	Basic	9724	9410	ESI (Employee)	224
Old Employee Id :	HRA	1000	968	Provident Fund	1129
Employee Name : RUPAM DEVI	Overtime		2062	Loan & Advance	401
Father Name : SACHITA NAND	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59988					
E.S.I. A/C No : 2017268955					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35973203313					
UAN No 100748475888					
	Total	10724	12786	Total Deductions	1754
				Net Pay	11032

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176188	Basic	9724	9724	ESI (Employee)	299
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 3	1050
Employee Name : BABLU KUMAR KAMAT	Overtime		5987	Provident Fund	1167
Father Name : FUSHAN KAMAT	CL Monthly Encashment		346	Loan & Advance	219
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60020					
E.S.I. A/C No : 2017268971					
Loan Balance :					
OT Hrs/Days : 13.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 182501507019					
UAN No 101350852444					
	Total	10724	17057	Total Deductions	2735
				Net Pay	14322

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177005	Basic	9724	9724	ESI (Employee)	226
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 3	1050
Employee Name : NEHA DEVI	Overtime		1796	Provident Fund	1167
Father Name : RAM PRASAD SINGH	CL Monthly Encashment		346	Loan & Advance	431
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59997					
E.S.I. A/C No : 2017278177					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : NA					
Bank Account No NA					
UAN No 101276493114					
	Total	10724	12866	Total Deductions	2874
				Net Pay	9992

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177006 Old Employee Id : Employee Name : DEEPAK PANDEY Father Name : SHOBH NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60035 E.S.I. A/C No : 2017278168 Loan Balance :  ED Days Working Day : 6      Woff : 1 Paid Days : 7      LOP : 24  Bank Name : INDIAN OVERSEAS BANK Bank Account No 251101000010079 UAN No 101350853198	Basic  HRA	9724  1000	2196  226	ESI (Employee) 43 Miscellaneous Dedn - 3 1050 Provident Fund 264 Loan & Advance 219	
	Total	10724	2422	Total Deductions 1576	
				Net Pay 846	

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177744	Basic	9724	9724	ESI (Employee)	298
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 3	1050
Employee Name : BHIM VIR	Overtime		5921	Provident Fund	1167
Father Name :	CL Monthly Encashment		346	Loan & Advance	292
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60089					
E.S.I. A/C No : 2017287575					
Loan Balance :					
OT Hrs/Days : 13.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 022401518341					
UAN No 101365010790					
	Total	10724	16991	Total Deductions	2807
				Net Pay	14184

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177746 Old Employee Id : Employee Name : JAI KISHAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60115 E.S.I. A/C No : 2016675610 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 022401518340 UAN No 101250814968	Basic	9724	9724	ESI (Employee)	245
	HRA	1000	1000	Miscellaneous Dedn - 3	1050
	Overtime		2887	Provident Fund	1167
	CL Monthly Encashment		346	Loan & Advance	433
	Total	10724	13957	Total Deductions	2895
				Net Pay	11062

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177748	Basic	9724	9724	ESI (Employee)	214
Old Employee Id :	HRA	1000	1000	Provident Fund	1167
Employee Name : AKHILESH KUMAR SAH	Overtime		1104	Registration Fee Dedn	250
Father Name :	CL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 662701510536					
UAN No					
	Total	10724	12174	Total Deductions	1631
				Net Pay	10543

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178212	Basic	9724	9724	ESI (Employee)	270
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 3	1050
Employee Name : BHARAT CHAURASIA	Overtime		4337	Provident Fund	1167
Father Name :	CL Monthly Encashment		346	Loan & Advance	643
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60110					
E.S.I. A/C No : 2017295143					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3408006900007418					
UAN No 101365012185					
	Total	10724	15407	Total Deductions	3130
				Net Pay	12277

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179265	Basic	9724	9724	ESI (Employee)	256
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 3	1050
Employee Name : AMRENDRA SINGH	Overtime		3513	Provident Fund	1167
Father Name : Uday Raj Singh .	CL Monthly Encashment		346	Loan & Advance	431
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60091					
E.S.I. A/C No : 2017340412					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 12732011000735					
UAN No 101365010816					
	Total	10724	14583	Total Deductions	2904
				Net Pay	11679

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179292	Basic	9724	9724	ESI (Employee)	292
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 3	1050
Employee Name : Rakesh Kumar Gautam	Overtime		5575	Provident Fund	1167
Father Name : Suresh Ram .	CL Monthly Encashment		346	Loan & Advance	643
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60092					
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 12.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	10724	16645	Total Deductions	3152
				Net Pay	13493

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180992	Basic	9724	4391	ESI (Employee)	85
Old Employee Id :	HRA	1000	452	Miscellaneous Dedn - 3	1050
Employee Name : RAHUL KUMAR				Provident Fund	527
Father Name : DILIP SINGH				Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	431
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14	LOP : 17				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	10724	4843	Total Deductions	2343
				Net Pay	2500

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181001	Basic	9724	4391	ESI (Employee)	85
Old Employee Id :	HRA	1000	452	Miscellaneous Dedn - 3	1050
Employee Name : DHANJAY KUMAR				Provident Fund	527
Father Name : AMBIKA PRSAD SINGH				Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	431
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14	LOP : 17				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	10724	4843	Total Deductions	2343
				Net Pay	2500

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181014 Old Employee Id : Employee Name : BISMILLAH Father Name : IMAM ALI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 12    Woff : 2 Paid Days : 14    LOP : 17  Bank Name : STATE BANK OF INDIA Bank Account No 37761346676 UAN No	Basic	9724	4391	ESI (Employee)	85
	HRA	1000	452	Miscellaneous Dedn - 3	1050
				Provident Fund	527
				Registration Fee Dedn	250
				Loan & Advance	643
	Total	10724	4843	Total Deductions	2555
				Net Pay	2288

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181195 Old Employee Id : Employee Name : AJIT KUMAR Father Name : JAGNARAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 4 Paid Days : 4 LOP : 27  Bank Name : STATE BANK OF INDIA Bank Account No 35866994258 UAN No	Basic	9724	1255	ESI (Employee)	25
	HRA	1000	129	Provident Fund	151
				Registration Fee Dedn	250
				Loan & Advance	643
	Total	10724	1384	Total Deductions	1069
				Net Pay	315

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar

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