



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549	Basic	12506	12506	ESI (Employee)	357
Old Employee Id : D11599	DA	104	104	Provident Fund	1594
Employee Name : Birendra Singh Kumar	HRA	3000	3000		
Father Name : GUPTESHWAR SINGH	Arrear - Basic (Earning)		676		
Designation : Gun-Man	Arrear OT (Earning)		262		
Department : Operations	Overtime		3282		
P.F. A/C No : DL/22524/19866	CL Monthly Encashment		520		
E.S.I. A/C No : 2012607375					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	15610	20350	Total Deductions	1951
				Net Pay	18399

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	12506	12506	ESI (Employee)	345
Old Employee Id : D29182	DA	104	104	Provident Fund	1594
Employee Name : JAY PRAKASH SHARMA	HRA	3000	3000		
Father Name : RAMESH SINGH	Arrear - Basic (Earning)		676		
Designation : Gun-Man	Arrear OT (Earning)		174		
Department : Operations	Overtime		2682		
P.F. A/C No : DL/22524/43092	CL Monthly Encashment		520		
E.S.I. A/C No : 2015655110					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32195062818					
UAN No 100512128298					
	Total	15610	19662	Total Deductions	1939
				Net Pay	17723

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 : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 629401553791 UAN No 100726505168	Basic Overtime CL Monthly Encashment	15000	15000 3154 500	ESI (Employee) 327 Provident Fund 1800	
	Total	15000	18654	Total Deductions	2127
				Net Pay	16527

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)	298
Old Employee Id : D30416	Overtime		1500	Provident Fund	1800
Employee Name : SATENDRA KUMAR RAI	CL Monthly Encashment		500		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF INDIA					
Bank Account No 600010110001203					
UAN No 100726679715					
	Total	15000	17000	Total Deductions	2098
				Net Pay	14902

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)	311
Old Employee Id : D30460	Overtime		2231	Provident Fund	1800
Employee Name : NARENDRA SINGH	CL Monthly Encashment		500		
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 : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 629301518421					
UAN No 100726853979					
	Total	15000	17731	Total Deductions	2111
				Net Pay	15620

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	10270	10270	ESI (Employee)	397
Old Employee Id : D30507	DA	104	104	Provident Fund	1310
Employee Name : SANAT KUMAR	HRA	3500	3500		
Father Name : RAM BHAROSE	Transport Allowance	3200	3200		
Designation : Security Guard	PPA	1474	1474		
Department : Operations	Washing Allowance	727	727		
P.F. A/C No : DL/22524/45947	Arrear - Basic (Earning)		546		
E.S.I. A/C No : 2015416492	Arrear OT (Earning)		132		
Loan Balance :	Arrear - TA (Earning)		208		
OT Hrs/Days : 2.00 ED Days	Arrear WA (Earning)		266		
Working Day : 26 Woff : 4	Overtime		2570		
Paid Days : 30	CL Monthly Encashment		643		
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	19275	23640	Total Deductions	1707
				Net Pay	21933

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 : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ORIENTAL BANK OF Bank Account No 50762121006488 UAN No 100726958874	Basic Overtime CL Monthly Encashment	15000 500	15000 2154 500	ESI (Employee) 309 Provident Fund 1800 Loan & Advance 193	
	Total	15000	17654	Total Deductions 2302	
				Net Pay 15352	

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	15000	ESI (Employee)	312
Old Employee Id : D30513	Overtime		2308	Provident Fund	1800
Employee Name : KIRAN GUPTA	CL Monthly Encashment		500		
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 :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 629301518383					
UAN No 100727317751					
	Total	15000	17808	Total Deductions	2112
				Net Pay	15696

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	12506	12506	ESI (Employee)	303
Old Employee Id : D30515	DA	104	104	Provident Fund	1589
Employee Name : MORPAL	HRA	3000	3000		
Father Name : MURALIDHAR	Arrear - Basic (Earning)		632		
Designation : Gun-Man	Overtime		520		
Department : Operations	CL Monthly Encashment		520		
P.F. A/C No : DL/22524/45955					
E.S.I. A/C No : 2015645233					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 629301518426					
UAN No 100727058517					
	Total	15610	17282	Total Deductions	1892
				Net Pay	15390

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	10270	10270	ESI (Employee)	397
Old Employee Id : D30526	DA	104	104	Provident Fund	1310
Employee Name : KESHAV KUMAR	HRA	3500	3500		
Father Name : HITALAL CHAUDHARI	Transport Allowance	3200	3200		
Designation : Security Guard	PPA	1474	1474		
Department : Operations	Washing Allowance	727	727		
P.F. A/C No : DL/22524/45974	Arrear - Basic (Earning)		546		
E.S.I. A/C No : 2016476281	Arrear OT (Earning)		132		
Loan Balance :	Arrear - TA (Earning)		208		
OT Hrs/Days : 2.00 ED Days	Arrear WA (Earning)		266		
Working Day : 26 Woff : 4	Overtime		2570		
Paid Days : 30	CL Monthly Encashment		643		
Bank Name : AXIS BANK					
Bank Account No 917010008005854					
UAN No 100726679704					
	Total	19275	23640	Total Deductions	1707
				Net Pay	21933

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	Basic	12116	12116	ESI (Employee)	243
Old Employee Id : D30545	DA	104	104	Provident Fund	1501
Employee Name : KRISHAN KANT	Arrear - Basic (Earning)		286		
Father Name : SHYAM SINGH	Arrear OT (Earning)		55		
Designation : Head Guard	Overtime		877		
Department : Operations	CL Monthly Encashment		407		
P.F. A/C No : DL/22524/45992					
E.S.I. A/C No : 2016142191					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762011023564					
UAN No 100727581513					
	Total	12220	13845	Total Deductions	1744
				Net Pay	12101

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	12116	12116	ESI (Employee)	257
Old Employee Id : D30566	DA	104	104	Provident Fund	1501
Employee Name : GAJENDER PAL	Arrear - Basic (Earning)		286		
Father Name : HARGU LAL	Arrear OT (Earning)		28		
Designation : Head Guard	Overtime		1692		
Department : Operations	CL Monthly Encashment		407		
P.F. A/C No : DL/22524/46024					
E.S.I. A/C No : 2011850568					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201530567					
UAN No 100726659036					
	Total	12220	14633	Total Deductions	1758
				Net Pay	12875

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 Old Employee Id : D30568 Employee Name : NAWAB SINGH 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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 054201531274 UAN No 100726440339	Basic Overtime CL Monthly Encashment	15000 500	15000 2000 500	ESI (Employee) 307 Provident Fund 1800 Loan & Advance 191	
	Total	15000	17500	Total Deductions 2298	
				Net Pay 15202	

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	10270	10270	ESI (Employee)	274
Old Employee Id : D30574	DA	104	104	Provident Fund	1310
Employee Name : VEER BAHADUR	HRA	1000	1000		
Father Name : VIJAY BAHADUR	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		70		
Department : Operations	Overtime		3266		
P.F. A/C No : DL/22524/46032	CL Monthly Encashment		379		
E.S.I. A/C No : 1314512574					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762191070013					
UAN No 100727763566					
	Total	11374	15635	Total Deductions	1584
				Net Pay	14051

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	10270	10270	ESI (Employee)	275
Old Employee Id : D30638	DA	104	104	Provident Fund	1310
Employee Name : MANJEET	HRA	1000	1000		
Father Name : RAJENDER SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		106		
Department : Operations	Overtime		3266		
P.F. A/C No : DL/22524/46193	CL Monthly Encashment		379		
E.S.I. A/C No : 2016180273					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	11374	15671	Total Deductions	1585
				Net Pay	14086

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	10270	10270	ESI (Employee)	414
Old Employee Id : D30749	DA	104	104	Provident Fund	1310
Employee Name : JAI PAL	HRA	1000	1000	Loan & Advance	336
Father Name : ASHA RAM	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		581		
Department : Operations	Overtime		10762		
P.F. A/C No : DL/22524/46564	CL Monthly Encashment		379		
E.S.I. A/C No : 2016251154					
Loan Balance :					
OT Hrs/Days : 23.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006334					
UAN No 100913105787					
	Total	11374	23642	Total Deductions	2060
				Net Pay	21582

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	Basic	10270	10270	ESI (Employee)	364
Old Employee Id : D30750	DA	104	104	Provident Fund	1310
Employee Name : RAKESH PANDEY	HRA	1000	1000	Loan & Advance	369
Father Name : SHAMBHU NATH PANDEY	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		423		
Department : Operations	Overtime		8078		
P.F. A/C No : DL/22524/46565	CL Monthly Encashment		379		
E.S.I. A/C No : 2015137310					
Loan Balance :					
OT Hrs/Days : 17.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006358					
UAN No 100927308949					
	Total	11374	20800	Total Deductions	2043
				Net Pay	18757

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	Basic	15000	15000	ESI (Employee)	342
Old Employee Id : D30780	Overtime		4038	Provident Fund	1800
Employee Name : VINOD KUMAR	CL Monthly Encashment		500		
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 : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 913010046086044					
UAN No 100918692663					
	Total	15000	19538	Total Deductions	2142
				Net Pay	17396

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)	337
Old Employee Id : D30782	Overtime		3731	Provident Fund	1800
Employee Name : KRISHNA SINGH	CL Monthly Encashment		500		
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 : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	15000	19231	Total Deductions	2137
				Net Pay	17094

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	Basic	10270	2396	ESI (Employee)	60
Old Employee Id :	DA	104	24	Provident Fund	350
Employee Name : RAVINDRA	HRA	1000	233	Loan & Advance	4
Father Name : LALARAM	Arrear - Basic (Earning)		493		
Designation : Security Guard	Arrear OT (Earning)		247		
Department : Operations					
P.F. A/C No : DL/22524/58042					
E.S.I. A/C No : 2016554229					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7	LOP : 23				
Bank Name : PUNJAB & SIND BANK					
Bank Account No 1511100000178					
UAN No 101064868933					
	Total	11374	3393	Total Deductions	414
				Net Pay	2979

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	10270	10270	ESI (Employee)	290
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : RAKESH KUMAR	HRA	1000	1000		
Father Name : SUDAMA RAM	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		352		
Department : Operations	Overtime		3879		
P.F. A/C No : DL/22524/58044	CL Monthly Encashment		379		
E.S.I. A/C No : 2016553706					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 036401519436					
UAN No 101064868951					
	Total	11374	16530	Total Deductions	1600
				Net Pay	14930

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	10270	7189	ESI (Employee)	173
Old Employee Id :	DA	104	73	Provident Fund	931
Employee Name : JITENDRA KUMAR	HRA	1000	700		
Father Name : SURENDRA SINGH	Arrear - Basic (Earning)		493		
Designation : Security Guard	Arrear OT (Earning)		106		
Department : Operations	Overtime		1312		
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 : 18 Woff : 3					
Paid Days : 21 LOP : 9					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258001700081484					
UAN No 101064869032					
	Total	11374	9873	Total Deductions	1104
				Net Pay	8769

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	10270	5820	ESI (Employee)	123
Old Employee Id :	DA	104	59	Provident Fund	769
Employee Name : CHANDAN KUMAR	HRA	1000	567		
Father Name : RAMAYANJEE MISHRA	Arrear - Basic (Earning)		528		
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 : 15	Woff : 2				
Paid Days : 17	LOP : 13				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	11374	6974	Total Deductions	892
				Net Pay	6082

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	10270	9585	ESI (Employee)	304
Old Employee Id :	DA	104	97	Provident Fund	1227
Employee Name : PRADEEP KUMAR	HRA	1000	933		
Father Name : SUKHA PRASAD	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		123		
Department : Operations	Overtime		5687		
P.F. A/C No : DL/22524/58358	CL Monthly Encashment		379		
E.S.I. A/C No : 2016646784					
Loan Balance :					
OT Hrs/Days : 13.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 036401519439					
UAN No 101106271236					
	Total	11374	17350	Total Deductions	1531
				Net Pay	15819

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	10270	7874	ESI (Employee)	270
Old Employee Id :	DA	104	80	Provident Fund	1020
Employee Name : CHANDRA PRAKASH	HRA	1000	767		
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		476		
Department : Operations	Overtime		5250		
P.F. A/C No : DL/22524/58368	CL Monthly Encashment		379		
E.S.I. A/C No : 2016656400					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23 LOP : 7					
Bank Name : ICICI BANK					
Bank Account No 036401519437					
UAN No 101106273032					
	Total	11374	15372	Total Deductions	1290
				Net Pay	14082

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	9500	ESI (Employee)	207
Old Employee Id :	Overtime		2308	Provident Fund	1140
Employee Name : BALDEV SINGH					
Father Name : BIDHA RAM					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58375					
E.S.I. A/C No : 2011863762					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19 LOP : 11					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30944477363					
UAN No 101106273680					
	Total	15000	11808	Total Deductions	1347
				Net Pay	10461

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	10270	8558	ESI (Employee)	299
Old Employee Id :	DA	104	87	Provident Fund	1103
Employee Name : VIPIN KUMAR	HRA	1000	833		
Father Name : BHAGVAN DAS	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		528		
Department : Operations	Overtime		6124		
P.F. A/C No : DL/22524/58376	CL Monthly Encashment		379		
E.S.I. A/C No : 2016656463					
Loan Balance :					
OT Hrs/Days : 14.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 5					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121013721					
UAN No 101106273717					
	Total	11374	17055	Total Deductions	1402
				Net Pay	15653

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	10270	6162	ESI (Employee)	137
Old Employee Id :	DA	104	62	Provident Fund	802
Employee Name : AMIT KUMAR	HRA	1000	600		
Father Name : MUKESH KUMAR	Arrear - Basic (Earning)		458		
Designation : Security Guard	Arrear OT (Earning)		106		
Department : Operations	Overtime		437		
P.F. A/C No : DL/22524/58417					
E.S.I. A/C No : 2016671800					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18 LOP : 12					
Bank Name : ORIENTAL BANK OF					
Bank Account No 03562121003089					
UAN No 101106278037					
	Total	11374	7825	Total Deductions	939
				Net Pay	6886

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	10270	5820	ESI (Employee)	163
Old Employee Id :	DA	104	59	Provident Fund	767
Employee Name : RAM LAKHAN	HRA	1000	567		
Father Name : DUJOO	Arrear - Basic (Earning)		511		
Designation : Security Guard	Arrear OT (Earning)		141		
Department : Operations	Overtime		2187		
P.F. A/C No : DL/22524/58506					
E.S.I. A/C No : 2016690206					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17 LOP : 13					
Bank Name : ICICI BANK					
Bank Account No 007101562337					
UAN No 101128622792					
	Total	11374	9285	Total Deductions	930
				Net Pay	8355

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	10270	10270	ESI (Employee)	385
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : RANDHIR KUMAR	HRA	1000	1000		
Father Name : AJAY PRASAD	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		722		
Department : Operations	Overtime		8953		
P.F. A/C No : DL/22524/58460	CL Monthly Encashment		379		
E.S.I. A/C No : 2016720899					
Loan Balance :					
OT Hrs/Days : 19.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDIAN BANK					
Bank Account No 6266138375					
UAN No 101128622335					
	Total	11374	21974	Total Deductions	1695
				Net Pay	20279

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	10270	7874	ESI (Employee)	191
Old Employee Id :	DA	104	80	Provident Fund	1009
Employee Name : ABHISHEK KUMAR	HRA	1000	767		
Father Name : RAJ KISHORE THAKUR	Arrear - Basic (Earning)		458		
Designation : Security Guard	Overtime		1312		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/58594					
E.S.I. A/C No : 2016732800					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23 LOP : 7					
Bank Name : ICICI BANK					
Bank Account No 039601527083					
UAN No 101149022862					
	Total	11374	10870	Total Deductions	1200
				Net Pay	9670

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	Basic	15000	8000	ESI (Employee)	161
Old Employee Id :	Overtime		1154	Provident Fund	960
Employee Name : RAVI KUMAR PANDEY				Loan & Advance	143
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 : 2.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16 LOP : 14					
Bank Name : ICICI BANK					
Bank Account No 031301511309					
UAN No 101128619941					
	Total	15000	9154	Total Deductions	1264
				Net Pay	7890

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	Basic	10270	10270	ESI (Employee)	330
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : RAM PRAKASH RAM	HRA	1000	1000		
Father Name : UMASHAKAR RAM	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		616		
Department : Operations	Overtime		5891		
P.F. A/C No : DL/22524/58583	CL Monthly Encashment		379		
E.S.I. A/C No : 2016774947					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2208313731					
UAN No 101149022756					
	Total	11374	18806	Total Deductions	1640
				Net Pay	17166

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	10270	4793	ESI (Employee)	183
Old Employee Id :	DA	104	49	Provident Fund	647
Employee Name : SHAILESH KUMAR	HRA	1000	467		
Father Name : PREM PRASAD	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		616		
Department : Operations	Overtime		3937		
P.F. A/C No : DL/22524/58814					
E.S.I. A/C No : 2016902474					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14 LOP : 16					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4757001500100543					
UAN No 101214655067					
	Total	11374	10408	Total Deductions	830
				Net Pay	9578

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	10270	8558	ESI (Employee)	258
Old Employee Id :	DA	104	87	Provident Fund	1103
Employee Name : AVINISH KUMAR SINGH	HRA	1000	833		
Father Name : LAKSHMAN SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		387		
Department : Operations	Overtime		3937		
P.F. A/C No : DL/22524/58885	CL Monthly Encashment		379		
E.S.I. A/C No : 2016927130					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 5					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3656033223					
UAN No 101195847139					
	Total	11374	14727	Total Deductions	1361
				Net Pay	13366

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 : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 092801504591 UAN No 100894800528.	Basic Overtime CL Monthly Encashment	15000 500	15000 4385 500	ESI (Employee) 348 Provident Fund 1800 Loan & Advance 190	
	Total	15000	19885	Total Deductions 2338	
				Net Pay 17547	

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	10270	9585	ESI (Employee)	293
Old Employee Id :	DA	104	97	Provident Fund	1202
Employee Name : SANJEEV KUMAR	HRA	1000	933		
Father Name : SURENDER SINGH	Arrear - Basic (Earning)		335		
Designation : Security Guard	Arrear OT (Earning)		141		
Department : Operations	Overtime		5250		
P.F. A/C No : DL/22524/58941	CL Monthly Encashment		379		
E.S.I. A/C No : 2016950877					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : SARVA HARYANA					
Bank Account No 77870101002625					
UAN No 101231387729					
	Total	11374	16720	Total Deductions	1495
				Net Pay	15225

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	10270	10270	ESI (Employee)	397
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : DINESH KUMAR	HRA	1000	1000		
Father Name : RAMDEEN SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		546		
Department : Operations	Overtime		9828		
P.F. A/C No : DL/22524/59000	CL Monthly Encashment		379		
E.S.I. A/C No : 2016950810					
Loan Balance :					
OT Hrs/Days : 21.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902010048238					
UAN No 101231615746					
	Total	11374	22673	Total Deductions	1707
				Net Pay	20966

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	10270	2396	ESI (Employee)	65
Old Employee Id :	DA	104	24	Provident Fund	356
Employee Name : RAJ KUMAR	HRA	1000	233		
Father Name : BIR BAHADUR	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		476		
Department : Operations					
P.F. A/C No : DL/22524/58999					
E.S.I. A/C No : 2016950794					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7	LOP : 23				
Bank Name : AXIS BANK					
Bank Account No 917010079710211					
UAN No 101231615733					
	Total	11374	3675	Total Deductions	421
				Net Pay	3254

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	10270	10270	ESI (Employee)	326
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : KUMARI RASHMI	HRA	1000	1000		
Father Name : RAM SHARAN	Arrear - Basic (Earning)		546		
Designation : Lady Security Guard	Arrear OT (Earning)		405		
Department : Operations	Overtime		5891		
P.F. A/C No : DL/22524/58953	CL Monthly Encashment		379		
E.S.I. A/C No : 2016960688					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500144048					
UAN No 101231387842					
	Total	11374	18595	Total Deductions	1636
				Net Pay	16959

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	10270	1712	ESI (Employee)	70
Old Employee Id :	DA	104	17	Provident Fund	273
Employee Name : KISHOR KUMAR	HRA	1000	167		
Father Name : SITA RAM SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		634		
Department : Operations	Overtime		875		
P.F. A/C No : DL/22524/58951					
E.S.I. A/C No : 2016960778					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 5					
Paid Days : 5 LOP : 25					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36451206682					
UAN No 101231387826					
	Total	11374	3951	Total Deductions	343
				Net Pay	3608

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	10270	3423	ESI (Employee)	87
Old Employee Id :	DA	104	35	Provident Fund	480
Employee Name : VIKASH KUMAR SINGH	HRA	1000	333		
Father Name : JAY KISHOR SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		194		
Department : Operations	Overtime		437		
P.F. A/C No : DL/22524/58989					
E.S.I. A/C No : 2016960787					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10 LOP : 20					
Bank Name : AXIS BANK					
Bank Account No 917010079710208					
UAN No 101215875566					
	Total	11374	4968	Total Deductions	567
				Net Pay	4401

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	10270	7531	ESI (Employee)	162
Old Employee Id :	DA	104	76	Provident Fund	976
Employee Name : DURGESH KUMAR	HRA	1000	733		
Father Name : KAMAKHYA UPPADHYA	Arrear - Basic (Earning)		528		
Designation : Security Guard	Arrear OT (Earning)		352		
Department : Operations					
P.F. A/C No : DL/22524/59053					
E.S.I. A/C No : 2016966948					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22	LOP : 8				
Bank Name : AXIS BANK					
Bank Account No 918010003368555					
UAN No 101244287623					
	Total	11374	9220	Total Deductions	1138
				Net Pay	8082

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	10270	7189	ESI (Employee)	192
Old Employee Id :	DA	104	73	Provident Fund	897
Employee Name : AMIT SHEREEWASH	HRA	1000	700		
Father Name : DVARIKA PRASAD	Arrear - Basic (Earning)		211		
Designation : Security Guard	Arrear OT (Earning)		141		
Department : Operations	Overtime		2625		
P.F. A/C No : DL/22524/59089					
E.S.I. A/C No : 2016986106					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21 LOP : 9					
Bank Name : AXIS BANK					
Bank Account No 917010079710282					
UAN No 101244768493					
	Total	11374	10939	Total Deductions	1089
				Net Pay	9850

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	10270	10270	ESI (Employee)	295
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : SHAKUNTALA DEVI	HRA	1000	1000		
Father Name : DALEEP SINGH	Arrear - Basic (Earning)		546		
Designation : Lady Security Guard	Arrear OT (Earning)		317		
Department : Operations	Overtime		4200		
P.F. A/C No : DL/22524/59041	CL Monthly Encashment		379		
E.S.I. A/C No : 2017018964					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20224504776					
UAN No 100346505433					
	Total	11374	16816	Total Deductions	1605
				Net Pay	15211

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	10270	10270	ESI (Employee)	302
Old Employee Id :	DA	104	104	Provident Fund	1300
Employee Name : KIRTI TIWARI	HRA	1000	1000		
Father Name : VISHWNATH TIWARI	Arrear - Basic (Earning)		458		
Designation : Lady Security Guard	Overtime		5016		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/59070					
E.S.I. A/C No : 2016998198					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 917010079708047					
UAN No 101244289199					
	Total	11374	17227	Total Deductions	1602
				Net Pay	15625

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	10270	10270	ESI (Employee)	244
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : MANISH KUMAR	HRA	1000	1000		
Father Name : SANT RAM	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		70		
Department : Operations	Overtime		1517		
P.F. A/C No : DL/22524/59068	CL Monthly Encashment		379		
E.S.I. A/C No : 2016998206					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 917010079709347					
UAN No 101244289175					
	Total	11374	13886	Total Deductions	1554
				Net Pay	12332

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	10270	9585	ESI (Employee)	202
Old Employee Id :	DA	104	97	Provident Fund	1225
Employee Name : NAVEEN	HRA	1000	933		
Father Name : SHRIPAT	Arrear - Basic (Earning)		528		
Designation : Security Guard	CL Monthly Encashment		379		
Department : Operations					
P.F. A/C No : DL/22524/59200					
E.S.I. A/C No : 2016998203					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28	LOP : 2				
Bank Name : AXIS BANK					
Bank Account No 917010079705167					
UAN No 101265590210					
	Total	11374	11522	Total Deductions	1427
				Net Pay	10095

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	10270	8558	ESI (Employee)	177
Old Employee Id :	DA	104	87	Provident Fund	1067
Employee Name : AJIT KUMAR	HRA	1000	833		
Father Name : DOODHNATH YADAV	Arrear - Basic (Earning)		247		
Designation : Security Guard	CL Monthly Encashment		379		
Department : Operations					
P.F. A/C No : DL/22524/59067					
E.S.I. A/C No : 2016998178					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25	LOP : 5				
Bank Name : IDFC BANK					
Bank Account No 10016206342					
UAN No 101244289168					
	Total	11374	10104	Total Deductions	1244
				Net Pay	8860

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	10270	10270	ESI (Employee)	288
Old Employee Id :	DA	104	104	Provident Fund	1304
Employee Name : SONIKA	HRA	1000	1000		
Father Name : SHAMBHU PRASAD	Arrear - Basic (Earning)		493		
Designation : Lady Security Guard	Arrear OT (Earning)		35		
Department : Operations	Overtime		4141		
P.F. A/C No : DL/22524/59080	CL Monthly Encashment		379		
E.S.I. A/C No : 2017003448					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF INDIA					
Bank Account No 602918210013127					
UAN No 101244289498					
	Total	11374	16422	Total Deductions	1592
				Net Pay	14830

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	10270	10270	ESI (Employee)	368
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : VIJAY	HRA	1000	1000	Loan & Advance	298
Father Name : PUTTILAL	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		176		
Department : Operations	Overtime		8516		
P.F. A/C No : DL/22524/59192	CL Monthly Encashment		379		
E.S.I. A/C No : 2017016178					
Loan Balance :					
OT Hrs/Days : 18.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 917010079709367					
UAN No 101261311260					
	Total	11374	20991	Total Deductions	1976
				Net Pay	19015

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	10270	10270	ESI (Employee)	338
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : SAURABH KUMAR	HRA	1000	1000	Loan & Advance	301
Father Name : BABLU SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		405		
Department : Operations	Overtime		6562		
P.F. A/C No : DL/22524/59164	CL Monthly Encashment		379		
E.S.I. A/C No : 2017027895					
Loan Balance :					
OT Hrs/Days : 15.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201530587					
UAN No 101260836399					
	Total	11374	19266	Total Deductions	1949
				Net Pay	17317

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	10270	3081	ESI (Employee)	71
Old Employee Id :	DA	104	31	Provident Fund	439
Employee Name : CHANDAN KUMAR SINGH	HRA	1000	300		
Father Name : NAGNARAYAN SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		70		
Department : Operations					
P.F. A/C No : DL/22524/59165					
E.S.I. A/C No : 2017027932					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9	LOP : 21				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 192501000007123					
UAN No 101260836404					
	Total	11374	4028	Total Deductions	510
				Net Pay	3518

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	10270	9928	ESI (Employee)	232
Old Employee Id :	DA	104	101	Provident Fund	1269
Employee Name : RAKHI DEVI	HRA	1000	967	Loan & Advance	298
Father Name : SHREE KRASHNA	Arrear - Basic (Earning)		546		
Designation : Lady Security Guard	Overtime		1312		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/59166					
E.S.I. A/C No : 2017027965					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101013041					
UAN No 101260836415					
	Total	11374	13233	Total Deductions	1799
				Net Pay	11434

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	Basic	15000	14000	ESI (Employee)	295
Old Employee Id :	Overtime		2308	Provident Fund	1680
Employee Name : SUDHAKAR TIWARI	CL Monthly Encashment		500		
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 : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : INDUSIND BANK					
Bank Account No 100023538785					
UAN No 101260836427					
	Total	15000	16808	Total Deductions	1975
				Net Pay	14833

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	10270	10270	ESI (Employee)	374
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : SUJEET KUMAR TIWARI	HRA	1000	1000	Loan & Advance	406
Father Name : GULAB BHAWAN TIWARI	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		493		
Department : Operations	Overtime		8574		
P.F. A/C No : DL/22524/59168	CL Monthly Encashment		379		
E.S.I. A/C No : 2017028017					
Loan Balance :					
OT Hrs/Days : 18.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 918010003368597					
UAN No 101260836436					
	Total	11374	21366	Total Deductions	2090
				Net Pay	19276

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	10270	10270	ESI (Employee)	373
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : NITISH KUMAR	HRA	1000	1000	Loan & Advance	298
Father Name : RAM PRASAD SHARMA	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		423		
Department : Operations	Overtime		8574		
P.F. A/C No : DL/22524/59178	CL Monthly Encashment		379		
E.S.I. A/C No : 2017035341					
Loan Balance :					
OT Hrs/Days : 18.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ALLAHABAD BANK					
Bank Account No 50387390199					
UAN No 101260836539					
	Total	11374	21296	Total Deductions	1981
				Net Pay	19315

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	10270	10270	ESI (Employee)	301
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : KUMARI PUJA	HRA	1000	1000	Loan & Advance	298
Father Name : NEPAL SINGH	Arrear - Basic (Earning)		546		
Designation : Lady Security Guard	Arrear OT (Earning)		211		
Department : Operations	Overtime		4637		
P.F. A/C No : DL/22524/59196	CL Monthly Encashment		379		
E.S.I. A/C No : 2017035390					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 031301512086					
UAN No 101262486735					
	Total	11374	17147	Total Deductions	1909
				Net Pay	15238

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	10270	10270	ESI (Employee)	378
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : MAHENDRA KUMAR	HRA	1000	1000	Loan & Advance	298
Father Name : SAMENDRA SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		528		
Department : Operations	Overtime		8749		
P.F. A/C No : DL/22524/59181	CL Monthly Encashment		379		
E.S.I. A/C No : 2017035400					
Loan Balance :					
OT Hrs/Days : 20.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 918010003368610					
UAN No 101260836560					
	Total	11374	21576	Total Deductions	1986
				Net Pay	19590

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	10270	1712	ESI (Employee)	57
Old Employee Id :	DA	104	17	Provident Fund	252
Employee Name : RAVI KUMAR	HRA	1000	167		
Father Name : DHARMPAL SINGH	Arrear - Basic (Earning)		370		
Designation : Security Guard	Arrear OT (Earning)		70		
Department : Operations	Overtime		875		
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 : 5					
Paid Days : 5 LOP : 25					
Bank Name : ICICI BANK					
Bank Account No 663101537257					
UAN No 100773414318					
	Total	11374	3211	Total Deductions	309
				Net Pay	2902

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	10270	8558	ESI (Employee)	320
Old Employee Id :	DA	104	87	Provident Fund	1097
Employee Name : CHANDAN KUMAR	HRA	1000	833		
Father Name : RAVINDRA DUBEY	Arrear - Basic (Earning)		493		
Designation : Security Guard	Arrear OT (Earning)		493		
Department : Operations	Overtime		7437		
P.F. A/C No : DL/22524/59277	CL Monthly Encashment		379		
E.S.I. A/C No : 2017062848					
Loan Balance :					
OT Hrs/Days : 17.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 5					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31651292821					
UAN No 101272932033					
	Total	11374	18280	Total Deductions	1417
				Net Pay	16863

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	10270	10270	ESI (Employee)	355
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : ABHIMANYU KUMAR	HRA	1000	1000	Loan & Advance	298
Father Name : RAJNANDAN SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		282		
Department : Operations	Overtime		7699		
P.F. A/C No : DL/22524/59224	CL Monthly Encashment		379		
E.S.I. A/C No : 2017070933					
Loan Balance :					
OT Hrs/Days : 16.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 031301512081					
UAN No 101193533512					
	Total	11374	20280	Total Deductions	1963
				Net Pay	18317

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	10270	10270	ESI (Employee)	356
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : PANKAJ PATHAK	HRA	1000	1000	Loan & Advance	298
Father Name : SURESH PATHAK	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		387		
Department : Operations	Overtime		7641		
P.F. A/C No : DL/22524/59246	CL Monthly Encashment		379		
E.S.I. A/C No : 2017070948					
Loan Balance :					
OT Hrs/Days : 16.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 031301512074					
UAN No 101272522761					
	Total	11374	20327	Total Deductions	1964
				Net Pay	18363

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	10270	1027	ESI (Employee)	31
Old Employee Id :	DA	104	10	Provident Fund	190
Employee Name : BHARAT RATAN KUMAR	HRA	1000	100		
Father Name : ASHOK KUMAR	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		35		
Department : Operations					
P.F. A/C No : DL/22524/59412					
E.S.I. A/C No : 2017122490					
Loan Balance :					
ED Days					
Working Day : 3					
Paid Days : 3 LOP : 27					
Bank Name : ICICI BANK					
Bank Account No 054201530574					
UAN No 101220361842					
	Total	11374	1718	Total Deductions	221
				Net Pay	1497

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	10270	10270	ESI (Employee)	347
Old Employee Id :	DA	104	104	Provident Fund	1306
Employee Name : ATEESH PANDAY	HRA	1000	1000	Loan & Advance	298
Father Name : HARISH CHAND PANDEY	Arrear - Basic (Earning)		511		
Designation : Security Guard	Arrear OT (Earning)		528		
Department : Operations	Overtime		6999		
P.F. A/C No : DL/22524/59436	CL Monthly Encashment		379		
E.S.I. A/C No : 2017122495					
Loan Balance :					
OT Hrs/Days : 16.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201530585					
UAN No 101285898014					
	Total	11374	19791	Total Deductions	1951
				Net Pay	17840

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	10270	10270	ESI (Employee)	254
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : DEEPAK KUMAR	HRA	1000	1000	Loan & Advance	298
Father Name : PAHLAD SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		88		
Department : Operations	Overtime		2071		
P.F. A/C No : DL/22524/59329	CL Monthly Encashment		379		
E.S.I. A/C No : 2017122915					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201530572					
UAN No 101284222560					
	Total	11374	14458	Total Deductions	1862
				Net Pay	12596

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	10270	10270	ESI (Employee)	290
Old Employee Id :	DA	104	104	Provident Fund	1298
Employee Name : RANA PRATAP	HRA	1000	1000		
Father Name : RAM SWAROOP	Arrear - Basic (Earning)		440		
Designation : Security Guard	Arrear OT (Earning)		106		
Department : Operations	Overtime		4258		
P.F. A/C No : DL/22524/59332	CL Monthly Encashment		379		
E.S.I. A/C No : 2017122920					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF BARODA					
Bank Account No 22510100011268					
UAN No 101284222594					
	Total	11374	16557	Total Deductions	1588
				Net Pay	14969

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	Basic	10270	10270	ESI (Employee)	353
Old Employee Id :	DA	104	104	Provident Fund	1283
Employee Name : GAUTAM KUMAR	HRA	1000	1000		
Father Name : BIMLESH SINGH	Arrear - Basic (Earning)		317		
Designation : Security Guard	Overtime		8078		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/59331					
E.S.I. A/C No : 2017122928					
Loan Balance :					
OT Hrs/Days : 17.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201530566					
UAN No 101284222587					
	Total	11374	20148	Total Deductions	1636
				Net Pay	18512

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	10270	10270	ESI (Employee)	336
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : INDARJIT KUMAR SINGH	HRA	1000	1000	Loan & Advance	298
Father Name : SHANKAR PRASAD	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		511		
Department : Operations	Overtime		6387		
P.F. A/C No : DL/22524/59442	CL Monthly Encashment		379		
E.S.I. A/C No : 2017122511					
Loan Balance :					
OT Hrs/Days : 13.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201530584					
UAN No 101285898079					
	Total	11374	19197	Total Deductions	1944
				Net Pay	17253

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	10270	8901	ESI (Employee)	252
Old Employee Id :	DA	104	90	Provident Fund	1100
Employee Name : CHANDAN KUMAR SINGH	HRA	1000	867	Loan & Advance	298
Father Name : RAJKUMAR SINGH	Arrear - Basic (Earning)		176		
Designation : Security Guard	Overtime		3937		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/59330					
E.S.I. A/C No : 2017122934					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 4					
Bank Name : ICICI BANK					
Bank Account No 054201530564					
UAN No 101284222573					
	Total	11374	14350	Total Deductions	1650
				Net Pay	12700

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	10270	10270	ESI (Employee)	285
Old Employee Id :	DA	104	104	Provident Fund	1298
Employee Name : RAHUL KUMAR	HRA	1000	1000	Loan & Advance	298
Father Name : DHANANJAY SHARMA	Arrear - Basic (Earning)		440		
Designation : Security Guard	Arrear OT (Earning)		106		
Department : Operations	Overtime		3937		
P.F. A/C No : DL/22524/59321	CL Monthly Encashment		379		
E.S.I. A/C No : 2017091168					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201530570					
UAN No 101284222489					
	Total	11374	16236	Total Deductions	1881
				Net Pay	14355

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 : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 072101505329 UAN No 101109159703	Basic Overtime CL Monthly Encashment	15000 500	15000 3808 500	ESI (Employee) 338 Provident Fund 1800	
	Total	15000	19308	Total Deductions	2138
				Net Pay	17170

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	10270	10270	ESI (Employee)	294
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : ANKIT	HRA	1000	1000	Loan & Advance	298
Father Name : NIRPTAL SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		106		
Department : Operations	Overtime		4375		
P.F. A/C No : DL/22524/59346	CL Monthly Encashment		379		
E.S.I. A/C No : 2017123863					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201530568					
UAN No 101284222732					
	Total	11374	16780	Total Deductions	1902
				Net Pay	14878

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	10270	8216	ESI (Employee)	224
Old Employee Id :	DA	104	83	Provident Fund	1061
Employee Name : BITTOO	HRA	1000	800	Loan & Advance	298
Father Name : OM PRAKASH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		106		
Department : Operations	Overtime		2625		
P.F. A/C No : DL/22524/59305	CL Monthly Encashment		379		
E.S.I. A/C No : 2017123093					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24 LOP : 6					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6312385064					
UAN No 101284222323					
	Total	11374	12755	Total Deductions	1583
				Net Pay	11172

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	10270	10270	ESI (Employee)	335
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : RAHUL KUMAR	HRA	1000	1000	Loan & Advance	298
Father Name : GIRISH SHARMA	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		387		
Department : Operations	Overtime		6445		
P.F. A/C No : DL/22524/59388	CL Monthly Encashment		379		
E.S.I. A/C No : 2017122595					
Loan Balance :					
OT Hrs/Days : 14.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201530571					
UAN No 100625668084					
	Total	11374	19131	Total Deductions	1943
				Net Pay	17188

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	10270	2396	ESI (Employee)	59
Old Employee Id :	DA	104	24	Provident Fund	354
Employee Name : POOJA	HRA	1000	233		
Father Name : RAM AVTAR	Arrear - Basic (Earning)		528		
Designation : Lady Security Guard	Arrear OT (Earning)		176		
Department : Operations					
P.F. A/C No : DL/22524/59651					
E.S.I. A/C No : 2017109396					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7	LOP : 23				
Bank Name : STATE BANK OF INDIA					
Bank Account No 30844056201					
UAN No 101299213778					
	Total	11374	3357	Total Deductions	413
				Net Pay	2944

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	10270	8901	ESI (Employee)	286
Old Employee Id :	DA	104	90	Provident Fund	1144
Employee Name : SATYAM PATEL	HRA	1000	867	Loan & Advance	4
Father Name : RAVINDRA KUMAR	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		282		
Department : Operations	Overtime		5250		
P.F. A/C No : DL/22524/59614	CL Monthly Encashment		379		
E.S.I. A/C No : 2017115865					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 4					
Bank Name : BANK OF INDIA					
Bank Account No 740410510001406					
UAN No 100050167566					
	Total	11374	16315	Total Deductions	1434
				Net Pay	14881

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	Basic	10270	6162	ESI (Employee)	225
Old Employee Id :	DA	104	62	Provident Fund	812
Employee Name : INDRA MANI PANDEY	HRA	1000	600	Loan & Advance	428
Father Name : VIPIN BIHARI PANDEY	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		194		
Department : Operations	Overtime		5250		
P.F. A/C No : DL/22524/59542					
E.S.I. A/C No : 2017124362					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18 LOP : 12					
Bank Name : ICICI BANK					
Bank Account No 182501506835					
UAN No 101292588850					
	Total	11374	12814	Total Deductions	1465
				Net Pay	11349

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	10270	10270	ESI (Employee)	320
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : HARISHCHANDRA	HRA	1000	1000		
Father Name : HAUSILA PRASAD	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		335		
Department : Operations	Overtime		5629		
P.F. A/C No : DL/22524/59538	CL Monthly Encashment		379		
E.S.I. A/C No : .2017167130					
Loan Balance :					
OT Hrs/Days : 12.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 050901513467					
UAN No .101149022889					
	Total	11374	18263	Total Deductions	1630
				Net Pay	16633

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	10270	7531	ESI (Employee)	270
Old Employee Id :	DA	104	76	Provident Fund	978
Employee Name : SAROJ KUMAR	HRA	1000	733	Loan & Advance	301
Father Name : SUDHIR KUMAR	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		845		
Department : Operations	Overtime		5687		
P.F. A/C No : DL/22524/59559					
E.S.I. A/C No : 2017167365					
Loan Balance :					
OT Hrs/Days : 13.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22 LOP : 8					
Bank Name : IDFC BANK					
Bank Account No 10020623846					
UAN No 101292590221					
	Total	11374	15418	Total Deductions	1549
				Net Pay	13869

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	Basic	10270	10270	ESI (Employee)	337
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : SONI KUMAR	HRA	1000	1000	Loan & Advance	301
Father Name : HARERAM SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		141		
Department : Operations	Overtime		6766		
P.F. A/C No : DL/22524/59596	CL Monthly Encashment		379		
E.S.I. A/C No : 2017133581					
Loan Balance :					
OT Hrs/Days : 14.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182501506831					
UAN No 101165676075					
	Total	11374	19206	Total Deductions	1948
				Net Pay	17258

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	10270	5820	ESI (Employee)	131
Old Employee Id :	DA	104	59	Provident Fund	767
Employee Name : DEEPAK KUMAR	HRA	1000	567	Loan & Advance	301
Father Name : CHAKR PAL SINGH	Arrear - Basic (Earning)		511		
Designation : Security Guard	Arrear OT (Earning)		35		
Department : Operations	Overtime		437		
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 : 15 Woff : 2					
Paid Days : 17 LOP : 13					
Bank Name : AXIS BANK					
Bank Account No 918010052010306					
UAN No 101292590297					
	Total	11374	7429	Total Deductions	1199
				Net Pay	6230

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	10270	10270	ESI (Employee)	278
Old Employee Id :	DA	104	104	Provident Fund	1293
Employee Name : SHAILESH KUMAR SINGH	HRA	1000	1000	Loan & Advance	298
Father Name : RAMVILASH SINGH	Arrear - Basic (Earning)		405		
Designation : Security Guard	Overtime		3704		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/59570					
E.S.I. A/C No : 2017133608					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182501506830					
UAN No 101292590330					
	Total	11374	15862	Total Deductions	1869
				Net Pay	13993

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	10270	10270	ESI (Employee)	390
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : MANISH KUMAR	HRA	1000	1000	Loan & Advance	301
Father Name : NANDLAL SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		564		
Department : Operations	Overtime		9391		
P.F. A/C No : DL/22524/59567	CL Monthly Encashment		379		
E.S.I. A/C No : 2017133621					
Loan Balance :					
OT Hrs/Days : 20.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32201166347					
UAN No 101292590307					
	Total	11374	22254	Total Deductions	2001
				Net Pay	20253

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	10270	10270	ESI (Employee)	406
Old Employee Id :	DA	104	104	Provident Fund	1300
Employee Name : SATENDRA PRATAP	HRA	1000	1000	Loan & Advance	4
Father Name : UMASHANKAR	Arrear - Basic (Earning)		458		
Designation : Security Guard	Arrear OT (Earning)		176		
Department : Operations	Overtime		10762		
P.F. A/C No : DL/22524/59600	CL Monthly Encashment		379		
E.S.I. A/C No : 2017133635					
Loan Balance :					
OT Hrs/Days : 23.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF INDIA					
Bank Account No 771810100013452					
UAN No .101232480900					
	Total	11374	23149	Total Deductions	1710
				Net Pay	21439

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 : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 65052014395 UAN No 100580202363	Basic Overtime CL Monthly Encashment	15000 500	15000 2885 500	ESI (Employee) 322 Provident Fund 1800	
	Total	15000	18385	Total Deductions	2122
				Net Pay	16263

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	10270	8558	ESI (Employee)	253
Old Employee Id :	DA	104	87	Provident Fund	1103
Employee Name : SHUBHAM BARANVAL	HRA	1000	833	Loan & Advance	301
Father Name : ATAMA PRASAD	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		70		
Department : Operations	Overtime		3937		
P.F. A/C No : DL/22524/59601	CL Monthly Encashment		379		
E.S.I. A/C No : 2017133669					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 5					
Bank Name : AXIS BANK					
Bank Account No 918010048768680					
UAN No 101237289464					
	Total	11374	14410	Total Deductions	1657
				Net Pay	12753

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	10270	8558	ESI (Employee)	315
Old Employee Id :	DA	104	87	Provident Fund	1084
Employee Name : RAM SINGH	HRA	1000	833	Loan & Advance	298
Father Name : HARIKESH SINGH	Arrear - Basic (Earning)		387		
Designation : Security Guard	Arrear OT (Earning)		282		
Department : Operations	Overtime		7437		
P.F. A/C No : DL/22524/59587	CL Monthly Encashment		379		
E.S.I. A/C No : 2017133692					
Loan Balance :					
OT Hrs/Days : 17.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 5					
Bank Name : ICICI BANK					
Bank Account No 182501506836					
UAN No 100443617389					
	Total	11374	17963	Total Deductions	1697
				Net Pay	16266

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	10270	7874	ESI (Employee)	215
Old Employee Id :	DA	104	80	Provident Fund	1007
Employee Name : SANDEEP KUMAR	HRA	1000	767	Loan & Advance	298
Father Name : CHHATTAR PAL	Arrear - Basic (Earning)		440		
Designation : Security Guard	Arrear OT (Earning)		106		
Department : Operations	Overtime		2625		
P.F. A/C No : DL/22524/59572	CL Monthly Encashment		379		
E.S.I. A/C No : 2017135021					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23 LOP : 7					
Bank Name : ICICI BANK					
Bank Account No 182501506828					
UAN No 101292590353					
	Total	11374	12271	Total Deductions	1520
				Net Pay	10751

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	10270	8558	ESI (Employee)	184
Old Employee Id :	DA	104	87	Provident Fund	1103
Employee Name : RUDRESH PANDEY	HRA	1000	833		
Father Name : RADHEYSHYAM PANDEY	Arrear - Basic (Earning)		546		
Designation : Fire Man	Arrear OT (Earning)		106		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/59665					
E.S.I. A/C No : 2017145485					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25	LOP : 5				
Bank Name : AXIS BANK					
Bank Account No 918010048768664					
UAN No 101299213914					
	Total	11374	10509	Total Deductions	1287
				Net Pay	9222

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	10270	9585	ESI (Employee)	252
Old Employee Id :	DA	104	97	Provident Fund	1227
Employee Name : ROHIT SINGH	HRA	1000	933	Loan & Advance	301
Father Name : RAMVEER SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		229		
Department : Operations	Overtime		2625		
P.F. A/C No : DL/22524/59667	CL Monthly Encashment		379		
E.S.I. A/C No : 2017167358					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : AXIS BANK					
Bank Account No 918010048768677					
UAN No 101299213933					
	Total	11374	14394	Total Deductions	1780
				Net Pay	12614

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	10270	5135	ESI (Employee)	139
Old Employee Id :	DA	104	52	Provident Fund	688
Employee Name : VIKESH KUMAR	HRA	1000	500	Loan & Advance	4
Father Name : NEM SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		352		
Department : Operations	Overtime		1312		
P.F. A/C No : DL/22524/59626					
E.S.I. A/C No : 2017167386					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15 LOP : 15					
Bank Name : AXIS BANK					
Bank Account No 918010048768635					
UAN No 101299211711					
	Total	11374	7897	Total Deductions	831
				Net Pay	7066

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	10270	8216	ESI (Employee)	221
Old Employee Id :	DA	104	83	Provident Fund	1057
Employee Name : NITIN KUMAR	HRA	1000	800	Loan & Advance	301
Father Name : SATPAL	Arrear - Basic (Earning)		511		
Designation : Security Guard	Overtime		2625		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/59755					
E.S.I. A/C No : 2017170704					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24 LOP : 6					
Bank Name : AXIS BANK					
Bank Account No 918010052010335					
UAN No 101246766952					
	Total	11374	12614	Total Deductions	1579
				Net Pay	11035

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	Basic	10270	7189	ESI (Employee)	174
Old Employee Id :	DA	104	73	Provident Fund	937
Employee Name : SATENDER KUMAR	HRA	1000	700	Loan & Advance	4
Father Name : DEVESH SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		106		
Department : Operations	Overtime		1312		
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 : 18 Woff : 3					
Paid Days : 21 LOP : 9					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3902906292					
UAN No 101193774262					
	Total	11374	9926	Total Deductions	1115
				Net Pay	8811

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	10270	10270	ESI (Employee)	398
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : GAURAV KUMAR	HRA	1000	1000	Loan & Advance	301
Father Name : KRISHNANDAN SINGH	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		599		
Department : Operations	Overtime		9828		
P.F. A/C No : DL/22524/59716	CL Monthly Encashment		379		
E.S.I. A/C No : 2214094334					
Loan Balance :					
OT Hrs/Days : 21.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 918010047873905					
UAN No 101317681847					
	Total	11374	22726	Total Deductions	2009
				Net Pay	20717

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	10270	10270	ESI (Employee)	291
Old Employee Id :	DA	104	104	Provident Fund	1268
Employee Name : RUDRA BHUSHAN	HRA	1000	1000	Loan & Advance	298
Father Name : AMARKANTA	Arrear - Basic (Earning)		194		
Designation : Security Guard	Overtime		4637		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/59741					
E.S.I. A/C No : 2017173464					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31189528831					
UAN No 100664468612					
	Total	11374	16584	Total Deductions	1857
				Net Pay	14727

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 : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0072000106148876 UAN No .100754230325	Basic Overtime CL Monthly Encashment	15000	15000 3731 500	ESI (Employee) 337 Provident Fund 1800	
	Total	15000	19231	Total Deductions	2137
				Net Pay	17094

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	10270	10270	ESI (Employee)	338
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : BANTI KUMAR	HRA	1000	1000	Loan & Advance	298
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		458		
Department : Operations	Overtime		6504		
P.F. A/C No : DL/22524/59717	CL Monthly Encashment		379		
E.S.I. A/C No : 2017182993					
Loan Balance :					
OT Hrs/Days : 14.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 918010048768648					
UAN No 101317681852					
	Total	11374	19261	Total Deductions	1946
				Net Pay	17315

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	10270	10270	ESI (Employee)	282
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : SHAMBHU NATH YADAV	HRA	1000	1000		
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		88		
Department : Operations	Overtime		3704		
P.F. A/C No : DL/22524/59761	CL Monthly Encashment		379		
E.S.I. A/C No : 2017183001					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33918275652					
UAN No 101275179673					
	Total	11374	16091	Total Deductions	1592
				Net Pay	14499

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	Basic	10270	4108	ESI (Employee)	90
Old Employee Id :	DA	104	42	Provident Fund	564
Employee Name : RAVI SHANKAR SINGH	HRA	1000	400	Loan & Advance	243
Father Name :					
Designation : Security Guard	Arrear - Basic (Earning)		546		
Department : Operations	Arrear OT (Earning)		35		
P.F. A/C No : DL/22524/59767					
E.S.I. A/C No : 2017190100					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12	LOP : 18				
Bank Name : UNION BANK OF INDIA					
Bank Account No 466302010010700					
UAN No 101317722428					
	Total	11374	5131	Total Deductions	897
				Net Pay	4234

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	10270	10270	ESI (Employee)	309
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : SONU	HRA	1000	1000	Loan & Advance	298
Father Name :	Arrear - Basic (Earning)		546		
Designation : Lady Security Guard	Arrear OT (Earning)		247		
Department : Operations	Overtime		5075		
P.F. A/C No : DL/22524/59768	CL Monthly Encashment		379		
E.S.I. A/C No : 2017190114					
Loan Balance :					
OT Hrs/Days : 10.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 918010052009571					
UAN No 101318270023					
	Total	11374	17621	Total Deductions	1917
				Net Pay	15704

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	10270	3423	ESI (Employee)	105
Old Employee Id :	DA	104	35	Provident Fund	480
Employee Name : ASHOK KUMAR PRASAD	HRA	1000	333		
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		317		
Department : Operations	Overtime		1312		
P.F. A/C No : DL/22524/59904					
E.S.I. A/C No : 2017224294					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10 LOP : 20					
Bank Name : AXIS BANK					
Bank Account No 918010052009872					
UAN No 101245834858					
	Total	11374	5966	Total Deductions	585
				Net Pay	5381

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	10270	10270	ESI (Employee)	256
Old Employee Id :	DA	104	104	Provident Fund	1306
Employee Name : ARUN KUMAR	HRA	1000	1000	Loan & Advance	4
Father Name :	Arrear - Basic (Earning)		511		
Designation : Security Guard	Arrear OT (Earning)		176		
Department : Operations	Overtime		2187		
P.F. A/C No : DL/22524/59848	CL Monthly Encashment		379		
E.S.I. A/C No : 2017195904					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 918010052010364					
UAN No 101336795482					
	Total	11374	14627	Total Deductions	1566
				Net Pay	13061

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	10270	4793	ESI (Employee)	154
Old Employee Id :	DA	104	49	Provident Fund	642
Employee Name : SANDEEP KUMAR SINGH	HRA	1000	467	Loan & Advance	4
Father Name :	Arrear - Basic (Earning)		511		
Designation : Security Guard	Arrear OT (Earning)		352		
Department : Operations	Overtime		2625		
P.F. A/C No : DL/22524/59849					
E.S.I. A/C No : 2017195896					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14 LOP : 16					
Bank Name : ALLAHABAD BANK					
Bank Account No 59136266379					
UAN No 101336795495					
	Total	11374	8797	Total Deductions	800
				Net Pay	7997

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	Basic	10270	2396	ESI (Employee)	82
Old Employee Id :	DA	104	24	Provident Fund	356
Employee Name : SANJEEV KUMAR	HRA	1000	233	Loan & Advance	4
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		564		
Department : Operations	Overtime		875		
P.F. A/C No : DL/22524/59850					
E.S.I. A/C No : 2017195889					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7 LOP : 23					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413001396					
UAN No 101336795509					
	Total	11374	4638	Total Deductions	442
				Net Pay	4196

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	Basic	10270	10270	ESI (Employee)	299
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : SUMIT BHADOURIYA	HRA	1000	1000	Loan & Advance	4
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		70		
Department : Operations	Overtime		4695		
P.F. A/C No : DL/22524/59901	CL Monthly Encashment		379		
E.S.I. A/C No : .2016774944					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 031301511320					
UAN No .101149022773					
	Total	11374	17064	Total Deductions	1613
				Net Pay	15451

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	Basic	10270	8901	ESI (Employee)	228
Old Employee Id :	DA	104	90	Provident Fund	1144
Employee Name : SUHAIL ALVI	HRA	1000	867	Loan & Advance	301
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		18		
Department : Operations	Overtime		2187		
P.F. A/C No : DL/22524/59961	CL Monthly Encashment		379		
E.S.I. A/C No : 2017224310					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 4					
Bank Name : INDIAN BANK					
Bank Account No 6569829878					
UAN No 101337201516					
	Total	11374	12988	Total Deductions	1673
				Net Pay	11315

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	10270	10270	ESI (Employee)	339
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : GAMBHIRA SAH	HRA	1000	1000	Loan & Advance	4
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		282		
Department : Operations	Overtime		6766		
P.F. A/C No : DL/22524/59858	CL Monthly Encashment		379		
E.S.I. A/C No : 2017206506					
Loan Balance :					
OT Hrs/Days : 14.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 918010052009542					
UAN No 101336795584					
	Total	11374	19347	Total Deductions	1653
				Net Pay	17694

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	10270	685	ESI (Employee)	25
Old Employee Id :	DA	104	7	Provident Fund	149
Employee Name : SINGASHAN KUMAR	HRA	1000	67	Loan & Advance	4
Father Name :					
Designation : Security Guard	Arrear - Basic (Earning)		546		
Department : Operations	Arrear OT (Earning)		123		
P.F. A/C No : DL/22524/59860					
E.S.I. A/C No : 2017206603					
Loan Balance :					
ED Days					
Working Day : 2					
Paid Days : 2 LOP : 28					
Bank Name : ICICI BANK					
Bank Account No 022401518343					
UAN No 101336795606					
	Total	11374	1428	Total Deductions	178
				Net Pay	1250

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	10270	10270	ESI (Employee)	332
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : ARUN KUMAR	HRA	1000	1000	Loan & Advance	298
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		581		
Department : Operations	Overtime		6066		
P.F. A/C No : DL/22524/59864	CL Monthly Encashment		379		
E.S.I. A/C No : 2017227138					
Loan Balance :					
OT Hrs/Days : 13.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182501506934					
UAN No 101336795647					
	Total	11374	18946	Total Deductions	1940
				Net Pay	17006

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	10270	10270	ESI (Employee)	333
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : GANESH SHARMA	HRA	1000	1000	Loan & Advance	4
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		159		
Department : Operations	Overtime		6562		
P.F. A/C No : DL/22524/59913	CL Monthly Encashment		379		
E.S.I. A/C No : 2017227145					
Loan Balance :					
OT Hrs/Days : 15.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 022401518338					
UAN No 100441391153					
	Total	11374	19020	Total Deductions	1647
				Net Pay	17373

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	Basic	10270	4108	ESI (Employee)	130
Old Employee Id :	DA	104	42	Provident Fund	564
Employee Name : MANTU KUMAR	HRA	1000	400	Loan & Advance	4
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		581		
Department : Operations	Overtime		1750		
P.F. A/C No : DL/22524/59917					
E.S.I. A/C No : 2017227087					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12 LOP : 18					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3916990042					
UAN No 101188796016					
	Total	11374	7427	Total Deductions	698
				Net Pay	6729

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	Basic	10270	10270	ESI (Employee)	311
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : AMIT KUMAR	HRA	1000	1000	Loan & Advance	301
Father Name :					
Designation : Security Guard	Arrear - Basic (Earning)		546		
Department : Operations	Arrear OT (Earning)		299		
P.F. A/C No : DL/22524/59914	Overtime		5133		
E.S.I. A/C No : 2017227094	CL Monthly Encashment		379		
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : IDFC BANK					
Bank Account No 10019229130					
UAN No 101172980631					
	Total	11374	17731	Total Deductions	1922
				Net Pay	15809

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	10270	10270	ESI (Employee)	342
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : ANKIT KUMAR MISHRA	HRA	1000	1000	Loan & Advance	301
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		669		
Department : Operations	Overtime		6562		
P.F. A/C No : DL/22524/59915	CL Monthly Encashment		379		
E.S.I. A/C No : 2017227111					
Loan Balance :					
OT Hrs/Days : 15.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 918010052009597					
UAN No 101162332377					
	Total	11374	19530	Total Deductions	1953
				Net Pay	17577

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	10270	10270	ESI (Employee)	316
Old Employee Id :	DA	104	104	Provident Fund	1308
Employee Name : NEERAJ KUMAR DUBEY	HRA	1000	1000	Loan & Advance	282
Father Name :	Arrear - Basic (Earning)		528		
Designation : Security Guard	Arrear OT (Earning)		282		
Department : Operations	Overtime		5454		
P.F. A/C No : DL/22524/59868	CL Monthly Encashment		379		
E.S.I. A/C No : 2017264901					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 918010052010380					
UAN No 101336795681					
	Total	11374	18017	Total Deductions	1906
				Net Pay	16111

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	10270	10270	ESI (Employee)	308
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : DHIRENDRA PRATAP	HRA	1000	1000	Loan & Advance	444
Father Name : SURAJ	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		53		
Department : Operations	Overtime		5191		
P.F. A/C No : DL/22524/59977	CL Monthly Encashment		379		
E.S.I. A/C No : 2017299195					
Loan Balance :					
OT Hrs/Days : 11.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : INDIAN BANK					
Bank Account No 6336634320					
UAN No 101248662776					
	Total	11374	17543	Total Deductions	2062
				Net Pay	15481

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	10270	9585	ESI (Employee)	272
Old Employee Id :	DA	104	97	Provident Fund	1227
Employee Name : UPENDRA KUMAR	HRA	1000	933	Loan & Advance	444
Father Name : SHYAM LAL MEENA	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		493		
Department : Operations	Overtime		3500		
P.F. A/C No : DL/22524/60039	CL Monthly Encashment		379		
E.S.I. A/C No : 2017246838					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0692001505878388					
UAN No 101350853237					
	Total	11374	15533	Total Deductions	1943
				Net Pay	13590

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	10270	9585	ESI (Employee)	266
Old Employee Id :	DA	104	97	Provident Fund	1217
Employee Name : RAJESH KUMAR SINGH	HRA	1000	933	Loan & Advance	298
Father Name : SHAMBHU SINGH	Arrear - Basic (Earning)		458		
Designation : Security Guard	Arrear OT (Earning)		211		
Department : Operations	Overtime		3500		
P.F. A/C No : DL/22524/60037	CL Monthly Encashment		379		
E.S.I. A/C No : 2017299203					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 022401518336					
UAN No 101350853216					
	Total	11374	15163	Total Deductions	1781
				Net Pay	13382

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	10270	10270	ESI (Employee)	370
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : RAHUL KUMAR GUPTA	HRA	1000	1000	Loan & Advance	444
Father Name : UMA SHANKAR GUPTA	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		264		
Department : Operations	Overtime		8574		
P.F. A/C No : DL/22524/59984	CL Monthly Encashment		379		
E.S.I. A/C No : 2017299207					
Loan Balance :					
OT Hrs/Days : 18.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182501507026					
UAN No 101233872474					
	Total	11374	21137	Total Deductions	2124
				Net Pay	19013

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	10270	10270	ESI (Employee)	292
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : VIDYASAGAR PANDEY	HRA	1000	1000	Loan & Advance	298
Father Name : PREM SHANAKAR	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		123		
Department : Operations	Overtime		4258		
P.F. A/C No : DL/22524/60042	CL Monthly Encashment		379		
E.S.I. A/C No : 2017246842					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182501507025					
UAN No 101350853263					
	Total	11374	16680	Total Deductions	1900
				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 : G176020	Basic	10270	10270	ESI (Employee)	221
Old Employee Id :	DA	104	104	Provident Fund	1300
Employee Name : ELIEN BHARTI	HRA	1000	1000	Loan & Advance	298
Father Name : JUVEL TOPPO	Arrear - Basic (Earning)		458		
Designation : Lady Security Guard	Overtime		379		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/60024					
E.S.I. A/C No : 2017254963					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 022401518339					
UAN No 101350853082					
	Total	11374	12590	Total Deductions	1819
				Net Pay	10771

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 : 7 Woff : 1 Paid Days : 8 LOP : 22 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514001700127777 UAN No 101262765022	Basic	15000	4000	ESI (Employee) 70 Provident Fund 480	
	Total	15000	4000	Total Deductions	550
				Net Pay	3450

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 : G176186	Basic	10270	685	ESI (Employee)	36
Old Employee Id :	DA	104	7	Provident Fund	149
Employee Name : CHUNNU KUMAR	HRA	1000	67	Loan & Advance	219
Father Name : SHUBH NARAYAN GORE	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		282		
Department : Operations	Overtime		437		
P.F. A/C No : DL/22524/60023					
E.S.I. A/C No : 2017268943					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 2					
Paid Days : 2 LOP : 28					
Bank Name : ICICI BANK					
Bank Account No 182501507024					
UAN No 101350853076					
	Total	11374	2024	Total Deductions	404
				Net Pay	1620

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 : G176187	Basic	10270	5477	ESI (Employee)	157
Old Employee Id :	DA	104	55	Provident Fund	727
Employee Name : RUPAM DEVI	HRA	1000	533	Loan & Advance	298
Father Name : SACHITA NAND	Arrear - Basic (Earning)		528		
Designation : Security Guard	Arrear OT (Earning)		176		
Department : Operations	Overtime		2187		
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 : 14 Woff : 2					
Paid Days : 16 LOP : 14					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35973203313					
UAN No 100748475888					
	Total	11374	8956	Total Deductions	1182
				Net Pay	7774

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 : G176188	Basic	10270	342	ESI (Employee)	25
Old Employee Id :	DA	104	3	Provident Fund	107
Employee Name : BABLU KUMAR KAMAT	HRA	1000	33	Loan & Advance	219
Father Name : FUSHAN KAMAT	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		476		
Department : Operations					
P.F. A/C No : DL/22524/60020					
E.S.I. A/C No : 2017268971					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1 LOP : 29					
Bank Name : ICICI BANK					
Bank Account No 182501507019					
UAN No 101350852444					
	Total	11374	1400	Total Deductions	351
				Net Pay	1049

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 : G177005	Basic	10270	8901	ESI (Employee)	214
Old Employee Id :	DA	104	90	Provident Fund	1144
Employee Name : NEHA DEVI	HRA	1000	867		
Father Name : RAM PRASAD SINGH	Arrear - Basic (Earning)		546		
Designation : Lady Security Guard	Arrear OT (Earning)		106		
Department : Operations	Overtime		1312		
P.F. A/C No : DL/22524/59997	CL Monthly Encashment		379		
E.S.I. A/C No : 2017278177					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 4					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38039748938					
UAN No 101276493114					
	Total	11374	12201	Total Deductions	1358
				Net Pay	10843

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	10270	10270	ESI (Employee)	351
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : BHIM VIR	HRA	1000	1000	Loan & Advance	493
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		458		
Department : Operations	Overtime		7262		
P.F. A/C No : DL/22524/60089	CL Monthly Encashment		379		
E.S.I. A/C No : 2017287575					
Loan Balance :					
OT Hrs/Days : 15.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 022401518341					
UAN No 101365010790					
	Total	11374	20019	Total Deductions	2154
				Net Pay	17865

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	Basic	10270	10270	ESI (Employee)	280
Old Employee Id :	DA	104	104	Miscellaneous Dedn - 3	1050
Employee Name : JAI KISHAN	HRA	1000	1000	Provident Fund	1310
Father Name :	Arrear - Basic (Earning)		546	Loan & Advance	433
Designation : Security Guard	Arrear OT (Earning)		247		
Department : Operations	Overtime		3441		
P.F. A/C No : DL/22524/60115	CL Monthly Encashment		379		
E.S.I. A/C No : 2016675610					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 022401518340					
UAN No 101250814968					
	Total	11374	15987	Total Deductions	3073
				Net Pay	12914

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	10270	10270	ESI (Employee)	358
Old Employee Id :	DA	104	104	Miscellaneous Dedn - 3	1050
Employee Name : AKHILESH KUMAR SAH	HRA	1000	1000	Provident Fund	1310
Father Name :	Arrear - Basic (Earning)		546	Loan & Advance	298
Designation : Security Guard	Arrear OT (Earning)		70		
Department : Operations	Overtime		8078		
P.F. A/C No : DL/22524/60159	CL Monthly Encashment		379		
E.S.I. A/C No : 2017287636					
Loan Balance :					
OT Hrs/Days : 17.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 662701510536					
UAN No 101257811151					
	Total	11374	20447	Total Deductions	3016
				Net Pay	17431

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	10270	10270	ESI (Employee)	409
Old Employee Id :	DA	104	104	Provident Fund	1310
Employee Name : BHARAT CHAURASIA	HRA	1000	1000	Loan & Advance	513
Father Name :	Arrear - Basic (Earning)		546		
Designation : Security Guard	Arrear OT (Earning)		335		
Department : Operations	Overtime		10703		
P.F. A/C No : DL/22524/60110	CL Monthly Encashment		379		
E.S.I. A/C No : 2017295143					
Loan Balance :					
OT Hrs/Days : 23.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3408006900007418					
UAN No 101365012185					
	Total	11374	23337	Total Deductions	2232
				Net Pay	21105

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	10270	10270	ESI (Employee)	278
Old Employee Id :	DA	104	104	Miscellaneous Dedn - 3	1050
Employee Name : AMRENDRA SINGH	HRA	1000	1000	Provident Fund	1310
Father Name : Uday Raj Singh .	Arrear - Basic (Earning)		546	Loan & Advance	431
Designation : Security Guard	Arrear OT (Earning)		264		
Department : Operations	Overtime		3266		
P.F. A/C No : DL/22524/60091	CL Monthly Encashment		379		
E.S.I. A/C No : 2017340412					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ORIENTAL BANK OF					
Bank Account No 12732011000735					
UAN No 101365010816					
	Total	11374	15829	Total Deductions	3069
				Net Pay	12760

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 : G179292	Basic	10270	10270	ESI (Employee)	403
Old Employee Id :	DA	104	104	Miscellaneous Dedn - 3	1050
Employee Name : Rakesh Kumar Gautam	HRA	1000	1000	Provident Fund	1310
Father Name : Suresh Ram .	Arrear - Basic (Earning)		546	Loan & Advance	513
Designation : Security Guard	Arrear OT (Earning)		440		
Department : Operations	Overtime		10266		
P.F. A/C No : DL/22524/60092	CL Monthly Encashment		379		
E.S.I. A/C No : 2017340427					
Loan Balance :					
OT Hrs/Days : 22.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60229445274					
UAN No 101365010828					
	Total	11374	23005	Total Deductions	3276
				Net Pay	19729

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 : G180992	Basic	10270	10270	ESI (Employee)	253
Old Employee Id :	DA	104	104	Miscellaneous Dedn - 3	1050
Employee Name : RAHUL KUMAR	HRA	1000	1000	Provident Fund	1275
Father Name : DILIP SINGH	Arrear - Basic (Earning)		247	Loan & Advance	431
Designation : Security Guard	Overtime		2450		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/60187					
E.S.I. A/C No : 2017375476					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 04781000039235					
UAN No 100809956487					
	Total	11374	14450	Total Deductions	3009
				Net Pay	11441

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	10270	10270	ESI (Employee)	254
Old Employee Id :	DA	104	104	Miscellaneous Dedn - 3	1050
Employee Name : DHANJAY KUMAR	HRA	1000	1000	Provident Fund	1275
Father Name : AMBIKA PRSAD SINGH	Arrear - Basic (Earning)		247	Loan & Advance	586
Designation : Security Guard	Overtime		2508		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/60138					
E.S.I. A/C No : 2017375483					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 022401518436					
UAN No 101376432491					
	Total	11374	14508	Total Deductions	3165
				Net Pay	11343

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	Basic	10270	10270	ESI (Employee)	269
Old Employee Id :	DA	104	104	Miscellaneous Dedn - 3	1050
Employee Name : BISMILLAH	HRA	1000	1000	Provident Fund	1275
Father Name : IMAM ALI	Arrear - Basic (Earning)		247	Loan & Advance	727
Designation : Security Guard	Overtime		3325		
Department : Operations	CL Monthly Encashment		379		
P.F. A/C No : DL/22524/60172					
E.S.I. A/C No : 2017375490					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37761346676					
UAN No 100563074630					
	Total	11374	15325	Total Deductions	3321
				Net Pay	12004

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 : DL/22524/60156 E.S.I. A/C No : 2017376456 Loan Balance : ED Days Working Day : 4 Paid Days : 4 LOP : 26 Bank Name : STATE BANK OF INDIA Bank Account No 35866994258 UAN No 101262717508	Basic	10270	1369	ESI (Employee)	28
	DA	104	14	Provident Fund	174
	HRA	1000	133	Loan & Advance	643
	Arrear - Basic (Earning)		70		
	Total	11374	1586	Total Deductions	845
				Net Pay	741

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 : G182176	Basic	10270	10270	ESI (Employee)	296
Old Employee Id :	DA	104	104	Provident Fund	1245
Employee Name : RAJU	HRA	1000	1000	Registration Fee Dedn	250
Father Name : ABHIMANYU .	Overtime		5133	Loan & Advance	944
Designation : Security Guard	CL Monthly Encashment		379		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ANDHRA BANK					
Bank Account No 121410100028793					
UAN No					
	Total	11374	16886	Total Deductions	2735
				Net Pay	14151

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 : G182292	Basic	10270	10270	ESI (Employee)	220
Old Employee Id :	DA	104	104	Miscellaneous Dedn - 3	1050
Employee Name : SRIMANTA BERA	HRA	1000	1000	Provident Fund	1245
Father Name : KANAI LAL BERA	Overtime		817	Registration Fee Dedn	250
Designation : Security Guard	CL Monthly Encashment		379	Loan & Advance	433
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 1331010461283					
UAN No					
	Total	11374	12570	Total Deductions	3198
				Net Pay	9372

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 : G183769	Basic	10270	3081	ESI (Employee)	68
Old Employee Id :	DA	104	31	Miscellaneous Dedn - 3	1050
Employee Name : PAHUP SINGH	HRA	1000	300	Provident Fund	373
Father Name : DHARAMBEER SINGH	Overtime		437	Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	944
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9 LOP : 21					
Bank Name : CORPORATION BANK					
Bank Account No 168800101122026					
UAN No					
	Total	11374	3849	Total Deductions	2685
				Net Pay	1164

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 : G184028	Basic	10270	3081	ESI (Employee)	76
Old Employee Id :	DA	104	31	Miscellaneous Dedn - 3	1050
Employee Name : BIKRAM RANA MAGAR	HRA	1000	300	Provident Fund	373
Father Name : KALI BAHADUR RANA	Overtime		875	Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	732
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 : 8 Woff : 1					
Paid Days : 9 LOP : 21					
Bank Name : UNION BANK OF INDIA					
Bank Account No 545802120000443					
UAN No					
	Total	11374	4287	Total Deductions	2481
				Net Pay	1806

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 : G184100	Basic	10270	3081	ESI (Employee)	83
Old Employee Id :	DA	104	31	Miscellaneous Dedn - 3	1050
Employee Name : DEEPAK KUMAR	HRA	1000	300	Provident Fund	373
Father Name : SURENDER SINGH	Overtime		1312	Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	944
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9 LOP : 21					
Bank Name : ICICI BANK					
Bank Account No 031301512324					
UAN No					
	Total	11374	4724	Total Deductions	2700
				Net Pay	2024

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 : G184137	Basic	10270	3081	ESI (Employee)	60
Old Employee Id :	DA	104	31	Miscellaneous Dedn - 3	1050
Employee Name : SONU KUMAR	HRA	1000	300	Provident Fund	373
Father Name : SUJEET PANDEY				Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	944
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9	LOP : 21				
Bank Name : ICICI BANK					
Bank Account No 031301512325					
UAN No					
	Total	11374	3412	Total Deductions	2677
				Net Pay	735

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 : G184141	Basic	10270	3081	ESI (Employee)	106
Old Employee Id :	DA	104	31	Miscellaneous Dedn - 3	1050
Employee Name : KESHAV	HRA	1000	300	Provident Fund	373
Father Name : ADINARAYAN .	Overtime		2625	Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	944
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9 LOP : 21					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	11374	6037	Total Deductions	2723
				Net Pay	3314

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 : G184277	Basic	10270	3081	ESI (Employee)	83
Old Employee Id :	DA	104	31	Miscellaneous Dedn - 3	1050
Employee Name : RAVINDER MANI VAIDYA	HRA	1000	300	Provident Fund	373
Father Name : PUSHOTAM VAIDYA	Overtime		1312	Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	732
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9 LOP : 21					
Bank Name : CANARA BANK					
Bank Account No 4147101013795					
UAN No					
	Total	11374	4724	Total Deductions	2488
				Net Pay	2236

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184410	Basic	10270	342	ESI (Employee)	7
Old Employee Id :	DA	104	3	Provident Fund	41
Employee Name : RAJ NATH	HRA	1000	33	Loan & Advance	330
Father Name : SURYA PAL YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1 LOP : 29					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 386500010009251					
UAN No					
	Total	11374	378	Total Deductions	378
				Net Pay	0

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184746	Basic	10270	342	ESI (Employee)	7
Old Employee Id :	DA	104	3	Provident Fund	41
Employee Name : SATENDRA KUMAR	HRA	1000	33	Loan & Advance	330
Father Name : RAM ABHILASH SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1 LOP : 29					
Bank Name : ICICI BANK					
Bank Account No 022401518439					
UAN No					
	Total	11374	378	Total Deductions	378
				Net Pay	0

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184749	Basic	10270	342	ESI (Employee)	7
Old Employee Id :	DA	104	3	Provident Fund	41
Employee Name : MOHIT KUMAR	HRA	1000	33	Loan & Advance	330
Father Name : SOVARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1 LOP : 29					
Bank Name : BANK OF INDIA					
Bank Account No 761210610001237					
UAN No					
	Total	11374	378	Total Deductions	378
				Net Pay	0

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184752	Basic	10270	342	ESI (Employee)	7
Old Employee Id :	DA	104	3	Provident Fund	41
Employee Name : VIKASH KUMAR	HRA	1000	33	Loan & Advance	330
Father Name : NEELU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1 LOP : 29					
Bank Name : ICICI BANK					
Bank Account No 022401518440					
UAN No					
	Total	11374	378	Total Deductions	378
				Net Pay	0

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 : G184755	Basic	10270	342	ESI (Employee)	7
Old Employee Id :	DA	104	3	Provident Fund	41
Employee Name : SHIV	HRA	1000	33	Loan & Advance	330
Father Name : RAVINDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1 LOP : 29					
Bank Name : ICICI BANK					
Bank Account No 008301551646					
UAN No					
	Total	11374	378	Total Deductions	378
				Net Pay	0

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.