



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151209 Old Employee Id : Employee Name : RAJ KUMAR Father Name : BIR BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58999 E.S.I. A/C No : 2016950794 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28 LOP : 3 Bank Name : AXIS BANK Bank Account No 917010079710211 UAN No 101231615733	Basic Overtime	14000	12645 1615	ESI (Employee) 250 Labour Welfare 1 Provident Fund 1517	
	Total	14000	14260	Total Deductions	1768
				Net Pay	12492

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

Note : Employee has to submit the proof of investment/savings made 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	16962	16415	ESI (Employee)	322
Old Employee Id : D30513	Overtime		1957	Labour Welfare	1
Employee Name : KIRAN GUPTA				Provident Fund	1970
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 : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 629301518383					
UAN No 100727317751					
	Total	16962	18372	Total Deductions	2293
				Net Pay	16079

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

Note : Employee has to submit the proof of investment/savings made 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	16962	16962	ESI (Employee)	374
Old Employee Id : D30780	Overtime		4356	Labour Welfare	1
Employee Name : VINOD KUMAR				Provident Fund	2035
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 : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 913010046086044					
UAN No 100918692663					
	Total	16962	21318	Total Deductions	2410
				Net Pay	18908

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173830 Old Employee Id : Employee Name : AMIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59914 E.S.I. A/C No : 2017227094 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : IDFC BANK Bank Account No 10019229130 UAN No 101172980631	Basic Overtime	14000	14000 990	ESI (Employee) 263 Labour Welfare 1 Provident Fund 1680 Loan & Advance 301	
	Total	14000	14990	Total Deductions	2245
				Net Pay	12745

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RANDHIR KUMAR Father Name : AJAY PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58460 E.S.I. A/C No : 2016720899 Loan Balance : OT Hrs/Days : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : INDIAN BANK Bank Account No 6266138375 UAN No 101128622335	Basic Overtime	14000	14000 7191	ESI (Employee) Labour Welfare Provident Fund	371 1 1680
	Total	14000	21191	Total Deductions	2052
				Net Pay	19139

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185693 Old Employee Id : Employee Name : ANKIT SINGH Father Name : SHEELENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24 LOP : 7 Bank Name : NA Bank Account No NA UAN No	Basic	14000	10839	ESI (Employee) 190 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1301 Registration Fee Dedn 250	
	Total	14000	10839	Total Deductions 2792	
				Net Pay 8047	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109043	Basic	16962	16962	ESI (Employee)	393
Old Employee Id : D30380	Overtime		5451	Labour Welfare	1
Employee Name : AJAY KUMAR PANDEY				Provident Fund	2035
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 : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629401553791					
UAN No 100726505168					
	Total	16962	22413	Total Deductions	2429
				Net Pay	19984

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SATENDRA PRATAP Father Name : UMASHANKAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59600 E.S.I. A/C No : 2017133635 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 LOP : 1 Bank Name : BANK OF INDIA Bank Account No 771810100013452 UAN No .101232480900	Basic Overtime	14000	13548 1077	ESI (Employee) 256 Labour Welfare 1 Provident Fund 1626 Loan & Advance 4	
	Total	14000	14625	Total Deductions 1887	
				Net Pay 12738	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187207 Old Employee Id : Employee Name : NEERESH KUMAR Father Name : 2ASHARAM . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 4 Paid Days : 4 LOP : 27 Bank Name : STATE BANK OF INDIA Bank Account No 36839242872 UAN No	Basic	14000	1806	ESI (Employee) 32 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 217 Registration Fee Dedn 250	
	Total	14000	1806	Total Deductions 1550	
				Net Pay 256	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185680 Old Employee Id : Employee Name : SRINET KUMAR SINGH Father Name : KRISHNA KUMAR SINGH Designation : Security Guard 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 : 26 Woff : 4 Paid Days : 30 LOP : 1 Bank Name : ICICI BANK Bank Account No 348901500450 UAN No	Basic	14000	13548	ESI (Employee)	247
	Overtime		538	Labour Welfare	1
				Miscellaneous Dedn - 3	1050
				Provident Fund	1626
				Registration Fee Dedn	250
	Total	14000	14086	Total Deductions	3174
				Net Pay	10912

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ANKIT Father Name : NIRPTAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59346 E.S.I. A/C No : 2017123863 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 054201530568 UAN No 101284222732	Basic Overtime	14000	14000 3596	ESI (Employee) 308 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	17596	Total Deductions 2287	
				Net Pay 15309	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58375 E.S.I. A/C No : 2011863762 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28 LOP : 3 Bank Name : STATE BANK OF INDIA Bank Account No 30944477363 UAN No 101106273680	Basic Overtime	16962	15321 3914	ESI (Employee) 337 Labour Welfare 1 Provident Fund 1839	
	Total	16962	19235	Total Deductions 2177	
				Net Pay 17058	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : POOJA Father Name : RAM AVTAR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59651 E.S.I. A/C No : 2017109396 Loan Balance : ED Days Working Day : 1 Paid Days : 1 LOP : 30 Bank Name : STATE BANK OF INDIA Bank Account No 30844056201 UAN No 101299213778	Basic	14000	452	ESI (Employee) 8 Labour Welfare 1 Provident Fund 54	
	Total	14000	452	Total Deductions 63	
				Net Pay 389	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163284 Old Employee Id : Employee Name : BITTOO Father Name : OM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59305 E.S.I. A/C No : 2017123093 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6312385064 UAN No 101284222323	Basic Overtime	14000	14000 3144	ESI (Employee) 301 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	17144	Total Deductions 2280	
				Net Pay 14864	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SAURABH KUMAR Father Name : BABLU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59164 E.S.I. A/C No : 2017027895 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7 LOP : 24 Bank Name : ICICI BANK Bank Account No 054201530587 UAN No 101260836399	Basic	14000	3161	ESI (Employee) 56 Labour Welfare 1 Provident Fund 379 Loan & Advance 301	
	Total	14000	3161	Total Deductions 737	
				Net Pay 2424	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184137 Old Employee Id : Employee Name : SONU KUMAR Father Name : SUJEET PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60225 E.S.I. A/C No : 2017386899 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 031301512325 UAN No 101387814080	Basic Overtime	14000	14000 5576	ESI (Employee) 343 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	19576	Total Deductions 4018	
				Net Pay 15558	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153823 Old Employee Id : Employee Name : MANISH KUMAR Father Name : SANT RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59068 E.S.I. A/C No : 2016998206 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 917010079709347 UAN No 101244289175	Basic Overtime	14000	14000 1806	ESI (Employee) 277 Labour Welfare 1 Provident Fund 1680	
	Total	14000	15806	Total Deductions	1958
				Net Pay	13848

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176187 Old Employee Id : Employee Name : RUPAM DEVI Father Name : SACHITA NAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59988 E.S.I. A/C No : 2017268955 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : STATE BANK OF INDIA Bank Account No 35973203313 UAN No 100748475888	Basic Overtime	14000	14000 5037	ESI (Employee) 334 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	19037	Total Deductions 2313	
				Net Pay 16724	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682 Old Employee Id : Employee Name : RANJAN MISHRA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29 LOP : 2 Bank Name : ICICI BANK Bank Account No 022401518438 UAN No	Basic Overtime	14000	13097 3769	ESI (Employee) 296 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1572 Registration Fee Dedn 250	
	Total	14000	16866	Total Deductions	3169
				Net Pay	13697

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177746 Old Employee Id : Employee Name : JAI KISHAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60115 E.S.I. A/C No : 2016675610 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 022401518340 UAN No 101250814968	Basic Overtime	14000	14000 4672	ESI (Employee)	327
				Labour Welfare	1
				Provident Fund	1680
				Loan & Advance	433
	Total	14000	18672	Total Deductions	2441
				Net Pay	16231

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 092801504591 UAN No 100894800528.	Basic Overtime	16962	16962 3493	ESI (Employee) 358 Labour Welfare 1 Provident Fund 2035	
	Total	16962	20455	Total Deductions 2394	
				Net Pay 18061	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153822	Basic	14000	14000	ESI (Employee)	305
Old Employee Id :	Overtime		3422	Labour Welfare	1
Employee Name : KIRTI TIWARI				Provident Fund	1680
Father Name : VISHWNATH TIWARI					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59070					
E.S.I. A/C No : 2016998198					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 917010079708047					
UAN No 101244289199					
	Total	14000	17422	Total Deductions	1986
				Net Pay	15436

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187010 Old Employee Id : Employee Name : MANOJ PANDEY Father Name : KAPIL PANDEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 3 Paid Days : 3 LOP : 28 Bank Name : STATE BANK OF INDIA Bank Account No 30691127186 UAN No	Basic	14000	1355	ESI (Employee) 24 Labour Welfare 1 Provident Fund 163 Registration Fee Dedn 250	
	Total	14000	1355	Total Deductions 438	
				Net Pay 917	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187214 Old Employee Id : Employee Name : SATYADEV MISHRA Father Name : BIRENDER MISHRA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 4 Paid Days : 4 LOP : 27 Bank Name : KOTAK MAHINDRA BANK Bank Account No 13595975 UAN No	Basic	14000	1806	ESI (Employee) 32 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 217 Registration Fee Dedn 250	
	Total	14000	1806	Total Deductions 1550	
				Net Pay 256	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166375 Old Employee Id : Employee Name : SHUBHAM BARANVAL Father Name : ATAMA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59601 E.S.I. A/C No : 2017133669 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26 LOP : 5 Bank Name : AXIS BANK Bank Account No 918010048768680 UAN No 101237289464	Basic Overtime	14000	11742 538	ESI (Employee) 215 Labour Welfare 1 Provident Fund 1409 Loan & Advance 301	
	Total	14000	12280	Total Deductions 1926	
				Net Pay 10354	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166377 Old Employee Id : Employee Name : RAM SINGH Father Name : HARIKESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59587 E.S.I. A/C No : 2017133692 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 182501506836 UAN No 100443617389	Basic Overtime	14000	14000 2970	ESI (Employee) 297 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	16970	Total Deductions 2276	
				Net Pay 14694	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187251 Old Employee Id : Employee Name : RAVI BHUSHAN PANDEY Father Name : BACHAN JEE PANDEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 4 Paid Days : 4 LOP : 27 Bank Name : STATE BANK OF INDIA Bank Account No 33027172760 UAN No	Basic	14000	1806	ESI (Employee) 32 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 217 Registration Fee Dedn 250	
	Total	14000	1806	Total Deductions 1550	
				Net Pay 256	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172470 Old Employee Id : Employee Name : SUMIT BHADOURIYA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59901 E.S.I. A/C No : .2016774944 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28 LOP : 3 Bank Name : ICICI BANK Bank Account No 031301511320 UAN No .101149022773	Basic	14000	12645	ESI (Employee) 222 Labour Welfare 1 Provident Fund 1517 Loan & Advance 4	
	Total	14000	12645	Total Deductions 1744	
				Net Pay 10901	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ATEESH PANDAY Father Name : HARISH CHAND PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59436 E.S.I. A/C No : 2017122495 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 LOP : 1 Bank Name : ICICI BANK Bank Account No 054201530585 UAN No 101285898014	Basic Overtime	14000	13548 2154	ESI (Employee) 275 Labour Welfare 1 Provident Fund 1626 Loan & Advance 298	
	Total	14000	15702	Total Deductions 2200	
				Net Pay 13502	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : NAVEEN Father Name : SHRIPAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59200 E.S.I. A/C No : 2016998203 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30 LOP : 1 Bank Name : AXIS BANK Bank Account No 917010079705167 UAN No 101265590210	Basic	14000	13548	ESI (Employee) 238 Labour Welfare 1 Provident Fund 1626	
	Total	14000	13548	Total Deductions	1865
				Net Pay	11683

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179292 Old Employee Id : Employee Name : Rakesh Kumar Gautam Father Name : Suresh Ram . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60092 E.S.I. A/C No : 2017340427 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : BANK OF MAHARASTRA Bank Account No 60229445274 UAN No 101365010828	Basic Overtime	14000	14000 2970	ESI (Employee) 297 Labour Welfare 1 Provident Fund 1680 Loan & Advance 513	
	Total	14000	16970	Total Deductions 2491	
				Net Pay 14479	

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

Note : Employee has to submit the proof of investment/savings made 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	16962	2189	ESI (Employee)	50
Old Employee Id : D30460	Overtime		652	Labour Welfare	1
Employee Name : NARENDRA SINGH				Provident Fund	263
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 : 1.00 ED Days					
Working Day : 4					
Paid Days : 4 LOP : 27					
Bank Name : ICICI BANK					
Bank Account No 629301518421					
UAN No 100726853979					
	Total	16962	2841	Total Deductions	314
				Net Pay	2527

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : PANKAJ PATHAK Father Name : SURESH PATHAK Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59246 E.S.I. A/C No : 2017070948 Loan Balance : OT Hrs/Days : 8.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 031301512074 UAN No 101272522761	Basic Overtime	14000	14000 5124	ESI (Employee) 335 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	19124	Total Deductions 2314	
				Net Pay 16810	

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

Note : Employee has to submit the proof of investment/savings made 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	16962	16962	ESI (Employee)	389
Old Employee Id : D30515	Overtime		5219	Labour Welfare	1
Employee Name : MORPAL				Provident Fund	2035
Father Name : MURALIDHAR					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/45955					
E.S.I. A/C No : 2015645233					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629301518426					
UAN No 100727058517					
	Total	16962	22181	Total Deductions	2425
				Net Pay	19756

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : KESHAV Father Name : ADINARAYAN . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60233 E.S.I. A/C No : 2017386923 Loan Balance : OT Hrs/Days : 14.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 022401518408 UAN No 101387814760	Basic Overtime	14000	14000 7903	ESI (Employee) 384 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	21903	Total Deductions	4059
				Net Pay	17844

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAVINDER MANI VAIDYA Father Name : PUSHOTAM VAIDYA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60298 E.S.I. A/C No : 2017389530 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 LOP : 1 Bank Name : CANARA BANK Bank Account No 4147101013795 UAN No 101390569206	Basic Overtime	14000	13548 1077	ESI (Employee) 256 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1626 Loan & Advance 732	
	Total	14000	14625	Total Deductions 3665	
				Net Pay 10960	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186496 Old Employee Id : Employee Name : RAJEEV KUMAR Father Name : RAJU BABU Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11 LOP : 20 Bank Name : STATE BANK OF INDIA Bank Account No 34321267606 UAN No	Basic	14000	4968	ESI (Employee) 87 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 596 Registration Fee Dedn 250	
	Total	14000	4968	Total Deductions 1984	
				Net Pay 2984	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172989 Old Employee Id : Employee Name : SUHAIL ALVI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59961 E.S.I. A/C No : 2017224310 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18 LOP : 13 Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic	14000	8129	ESI (Employee) 143 Labour Welfare 1 Provident Fund 975 Loan & Advance 301	
	Total	14000	8129	Total Deductions 1420	
				Net Pay 6709	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAHUL KUMAR GUPTA Father Name : UMA SHANKAR GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59984 E.S.I. A/C No : 2017299207 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 182501507026 UAN No 101233872474	Basic Overtime	14000	14000 5576	ESI (Employee) 343 Labour Welfare 1 Provident Fund 1680 Loan & Advance 444	
	Total	14000	19576	Total Deductions 2468	
				Net Pay 17108	

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	352
Old Employee Id : D30638	Overtime		6114	Labour Welfare	1
Employee Name : MANJEET				Provident Fund	1680
Father Name : RAJENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46193					
E.S.I. A/C No : 2016180273					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629301518347					
UAN No 100753752357					
	Total	14000	20114	Total Deductions	2033
				Net Pay	18081

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138417 Old Employee Id : Employee Name : RAVI KUMAR PANDEY Father Name : OM PRAKASH PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58441 E.S.I. A/C No : 2016732795 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 031301511309 UAN No 101128619941	Basic Overtime	16962	16962 4798	ESI (Employee) Labour Welfare Provident Fund	381 1 2035
	Total	16962	21760	Total Deductions	2417
				Net Pay	19343

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ARUN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59848 E.S.I. A/C No : 2017195904 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 918010052010364 UAN No 101336795482	Basic Overtime	14000	14000 1077	ESI (Employee) 264 Labour Welfare 1 Provident Fund 1680 Loan & Advance 4	
	Total	14000	15077	Total Deductions 1949	
				Net Pay 13128	

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	352
Old Employee Id :	Overtime		6114	Labour Welfare	1
Employee Name : MANISH KUMAR				Provident Fund	1680
Father Name : NANDLAL SINGH				Loan & Advance	301
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59567					
E.S.I. A/C No : 2017133621					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32201166347					
UAN No 101292590307					
	Total	14000	20114	Total Deductions	2334
				Net Pay	17780

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46564 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ORIENTAL BANK OF Bank Account No 50762121006334 UAN No 100913105787	Basic Overtime	14000	14000 7365	ESI (Employee) 374 Labour Welfare 1 Provident Fund 1680 Loan & Advance 336	
	Total	14000	21365	Total Deductions	2391
				Net Pay	18974

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RANA PRATAP Father Name : RAM SWAROOP Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59332 E.S.I. A/C No : 2017122920 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : BANK OF BARODA Bank Account No 22510100011268 UAN No 101284222594	Basic Overtime	14000	14000 1529	ESI (Employee) 272 Labour Welfare 1 Provident Fund 1680	
	Total	14000	15529	Total Deductions	1953
				Net Pay	13576

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666	Basic	16962	16962	ESI (Employee)	381
Old Employee Id : D30509	Overtime		4798	Labour Welfare	1
Employee Name : LALIT KUMAR				Provident Fund	2035
Father Name : MAMBIR SINGH				Loan & Advance	193
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 : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006488					
UAN No 100726958874					
	Total	16962	21760	Total Deductions	2610
				Net Pay	19150

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AKHILESH KUMAR SAH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60159 E.S.I. A/C No : 2017287636 Loan Balance : OT Hrs/Days : 12.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 662701510536 UAN No 101257811151	Basic Overtime	14000	14000 7278	ESI (Employee) 373 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 298	
	Total	14000	21278	Total Deductions 3402	
				Net Pay 17876	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186619 Old Employee Id : Employee Name : VIKASH KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 4 Paid Days : 4 LOP : 27 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	1806	ESI (Employee) 32 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 217 Registration Fee Dedn 250	
	Total	14000	1806	Total Deductions 1550	
				Net Pay 256	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46565 E.S.I. A/C No : 2015137310 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ORIENTAL BANK OF Bank Account No 50762121006358 UAN No 100927308949	Basic Overtime	14000	14000 3596	ESI (Employee) 308 Labour Welfare 1 Provident Fund 1680 Loan & Advance 369	
	Total	14000	17596	Total Deductions 2358	
				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 : G166370 Old Employee Id : Employee Name : SHAILESH KUMAR SINGH Father Name : RAMVILASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59570 E.S.I. A/C No : 2017133608 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 182501506830 UAN No 101292590330	Basic Overtime	14000	14000 2154	ESI (Employee) 283 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	16154	Total Deductions 2262	
				Net Pay 13892	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186632 Old Employee Id : Employee Name : DEEPAK PANDEY Father Name : CHANDER BHUSHAN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12 LOP : 19 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	5419	ESI (Employee) 95 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 650 Registration Fee Dedn 250	
	Total	14000	5419	Total Deductions 2046	
				Net Pay 3373	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : KISHOR KUMAR Father Name : SITA RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58951 E.S.I. A/C No : 2016960778 Loan Balance : OT Hrs/Days : 14.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : STATE BANK OF INDIA Bank Account No 36451206682 UAN No 101231387826	Basic Overtime	14000	14000 8268	ESI (Employee) 390 Labour Welfare 1 Provident Fund 1680	
	Total	14000	22268	Total Deductions	2071
				Net Pay	20197

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : BHARAT CHAURASIA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60110 E.S.I. A/C No : 2017295143 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3408006900007418 UAN No 101365012185	Basic Overtime	14000	14000 5037	ESI (Employee) 334 Labour Welfare 1 Provident Fund 1680 Loan & Advance 513	
	Total	14000	19037	Total Deductions	2528
				Net Pay	16509

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185683 Old Employee Id : Employee Name : RISHIKANT Father Name : Designation : Security Guard 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 : 19 Woff : 3 Paid Days : 22 LOP : 9 Bank Name : ICICI BANK Bank Account No 031301512299 UAN No	Basic Overtime	14000	9935 538	ESI (Employee) 184 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1192 Registration Fee Dedn 250	
	Total	14000	10473	Total Deductions 2677	
				Net Pay 7796	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : BHIM VIR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60089 E.S.I. A/C No : 2017287575 Loan Balance : OT Hrs/Days : 9.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 022401518341 UAN No 101365010790	Basic	14000	14000	ESI (Employee)	345
	Overtime		5663	Labour Welfare	1
				Provident Fund	1680
				Loan & Advance	493
	Total	14000	19663	Total Deductions	2519
				Net Pay	17144

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AJIT KUMAR Father Name : DOODHNATH YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59067 E.S.I. A/C No : 2016998178 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 3 Paid Days : 3 LOP : 28 Bank Name : IDFC BANK Bank Account No 10016206342 UAN No 101244289168	Basic Overtime	14000	1355 538	ESI (Employee) Labour Welfare Provident Fund	34 1 163
	Total	14000	1893	Total Deductions	198
				Net Pay	1695

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ANKIT KUMAR MISHRA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59915 E.S.I. A/C No : 2017227111 Loan Balance : OT Hrs/Days : 8.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 918010052009597 UAN No 101162332377	Basic Overtime	14000	14000 5124	ESI (Employee) 335 Labour Welfare 1 Provident Fund 1680 Loan & Advance 301	
	Total	14000	19124	Total Deductions	2317
				Net Pay	16807

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166369 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : CHAKR PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59566 E.S.I. A/C No : 2017133592 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 918010052010306 UAN No 101292590297	Basic Overtime	14000	14000 3509	ESI (Employee) 307 Labour Welfare 1 Provident Fund 1680 Loan & Advance 301	
	Total	14000	17509	Total Deductions 2289	
				Net Pay 15220	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155702 Old Employee Id : Employee Name : SUDHAKAR TIWARI Father Name : SHIVJI TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59167 E.S.I. A/C No : .2013884253 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : INDUSIND BANK Bank Account No 100023538785 UAN No 101260836427	Basic Overtime	16962	16962 1957	ESI (Employee) 332 Labour Welfare 1 Provident Fund 2035	
	Total	16962	18919	Total Deductions	2368
				Net Pay	16551

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166368 Old Employee Id : Employee Name : SONI KUMAR Father Name : HARERAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59596 E.S.I. A/C No : 2017133581 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 182501506831 UAN No 101165676075	Basic Overtime	14000	14000 4499	ESI (Employee) 324 Labour Welfare 1 Provident Fund 1680 Loan & Advance 301	
	Total	14000	18499	Total Deductions	2306
				Net Pay	16193

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SONIKA Father Name : SHAMBHU PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59080 E.S.I. A/C No : 2017003448 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : BANK OF INDIA Bank Account No 602918210013127 UAN No 101244289498	Basic Overtime	14000	14000 3422	ESI (Employee) 305 Labour Welfare 1 Provident Fund 1680	
	Total	14000	17422	Total Deductions	1986
				Net Pay	15436

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ROHIT SINGH Father Name : RAMVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59667 E.S.I. A/C No : 2017167358 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 918010048768677 UAN No 101299213933	Basic Overtime	14000	14000 1077	ESI (Employee) 264 Labour Welfare 1 Provident Fund 1680 Loan & Advance 301	
	Total	14000	15077	Total Deductions	2246
				Net Pay	12831

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : NEHA DEVI Father Name : RAM PRASAD SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59997 E.S.I. A/C No : 2017278177 Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : STATE BANK OF INDIA Bank Account No 38039748938 UAN No 101276493114	Basic Overtime	14000	14000 7730	ESI (Employee) Labour Welfare Provident Fund	381 1 1680
	Total	14000	21730	Total Deductions	2062
				Net Pay	19668

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : VIDYASAGAR PANDEY Father Name : PREM SHANAKAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60042 E.S.I. A/C No : 2017246842 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19 LOP : 12 Bank Name : ICICI BANK Bank Account No 182501507025 UAN No 101350853263	Basic	14000	8581	ESI (Employee) 151 Labour Welfare 1 Provident Fund 1030 Loan & Advance 298	
	Total	14000	8581	Total Deductions 1480	
				Net Pay 7101	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : RAJKUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59330 E.S.I. A/C No : 2017122934 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26 LOP : 5 Bank Name : ICICI BANK Bank Account No 054201530564 UAN No 101284222573	Basic	14000	11742	ESI (Employee) 206 Labour Welfare 1 Provident Fund 1409 Loan & Advance 298	
	Total	14000	11742	Total Deductions	1914
				Net Pay	9828

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186127 Old Employee Id : Employee Name : SACHIN Father Name : SURAJ . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21 LOP : 10 Bank Name : STATE BANK OF INDIA Bank Account No 20423360555 UAN No	Basic	14000	9484	ESI (Employee) 166 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1138 Registration Fee Dedn 250	
	Total	14000	9484	Total Deductions 2605	
				Net Pay 6879	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SHIV Father Name : RAVINDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60273 E.S.I. A/C No : 2017413871 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 008301551646 UAN No 100589599640	Basic Overtime	14000	14000 2345	ESI (Employee) 287 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	16345	Total Deductions 3962	
				Net Pay 12383	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59168 E.S.I. A/C No : 2017028017 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic Overtime	14000	14000 3960	ESI (Employee) 315 Labour Welfare 1 Provident Fund 1680 Loan & Advance 406	
	Total	14000	17960	Total Deductions 2402	
				Net Pay 15558	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : NITIN KUMAR Father Name : SATPAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59755 E.S.I. A/C No : 2017170704 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 918010052010335 UAN No 101246766952	Basic	14000	14000	ESI (Employee) 245 Labour Welfare 1 Provident Fund 1680 Loan & Advance 301	
	Total	14000	14000	Total Deductions 2227	
				Net Pay 11773	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MAHENDRA KUMAR Father Name : SAMENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59181 E.S.I. A/C No : 2017035400 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 918010003368610 UAN No 101260836560	Basic Overtime	14000	14000 1529	ESI (Employee) 272 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	15529	Total Deductions 2251	
				Net Pay	13278

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SATYAM PATEL Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59614 E.S.I. A/C No : 2017115865 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : BANK OF INDIA Bank Account No 740410510001406 UAN No 100050167566	Basic Overtime	14000	14000 1442	ESI (Employee) 271 Labour Welfare 1 Provident Fund 1680 Loan & Advance 4	
	Total	14000	15442	Total Deductions 1956	
				Net Pay 13486	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AVINISH KUMAR SINGH Father Name : LAKSHMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58885 E.S.I. A/C No : 2016927130 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25 LOP : 6 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3656033223 UAN No 101195847139	Basic	14000	11290	ESI (Employee) 198 Labour Welfare 1 Provident Fund 1355	
	Total	14000	11290	Total Deductions	1554
				Net Pay	9736

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ABHISHEK KUMAR Father Name : RAJ KISHORE THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58594 E.S.I. A/C No : 2016732800 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23 LOP : 8 Bank Name : ICICI BANK Bank Account No 039601527083 UAN No 101149022862	Basic	14000	10387	ESI (Employee) 182 Labour Welfare 1 Provident Fund 1246	
	Total	14000	10387	Total Deductions 1429	
				Net Pay 8958	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ELIEN BHARTI Father Name : JUVEL TOPPO Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60024 E.S.I. A/C No : 2017254963 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19 LOP : 12 Bank Name : ICICI BANK Bank Account No 022401518339 UAN No 101350853082	Basic	14000	8581	ESI (Employee) 151 Labour Welfare 1 Provident Fund 1030 Loan & Advance 298	
	Total	14000	8581	Total Deductions 1480	
				Net Pay 7101	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : CHANDRA PRAKASH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58368 E.S.I. A/C No : 2016656400 Loan Balance : OT Hrs/Days : 7.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 036401519437 UAN No 101106273032	Basic Overtime	14000	14000 4221	ESI (Employee) 319 Labour Welfare 1 Provident Fund 1680	
	Total	14000	18221	Total Deductions	2000
				Net Pay	16221

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165865 Old Employee Id : Employee Name : INDRA MANI PANDEY Father Name : VIPIN BIHARI PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59542 E.S.I. A/C No : 2017124362 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 182501506835 UAN No 101292588850	Basic Overtime	14000	14000 1077	ESI (Employee) 264 Labour Welfare 1 Provident Fund 1680 Loan & Advance 428	
	Total	14000	15077	Total Deductions	2373
				Net Pay	12704

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186137 Old Employee Id : Employee Name : AAKASH Father Name : RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21 LOP : 10 Bank Name : NA Bank Account No NA UAN No	Basic	14000	9484	ESI (Employee) 166 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1138 Registration Fee Dedn 250	
	Total	14000	9484	Total Deductions 2605	
				Net Pay 6879	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187009 Old Employee Id : Employee Name : DEVDUTT SHARMA Father Name : ANAG PAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 4 Paid Days : 4 LOP : 27 Bank Name : CANARA BANK Bank Account No 2160108027245 UAN No	Basic	14000	1806	ESI (Employee) 32 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 217 Registration Fee Dedn 250	
	Total	14000	1806	Total Deductions 1550	
				Net Pay 256	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186675 Old Employee Id : Employee Name : RAVINDER Father Name : SODAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11 LOP : 20 Bank Name : SYNDICATE BANK Bank Account No 82682200010096 UAN No	Basic	14000	4968	ESI (Employee) 87 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 596 Registration Fee Dedn 250	
	Total	14000	4968	Total Deductions 1984	
				Net Pay 2984	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184749 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : SOVARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60265 E.S.I. A/C No : 2017413843 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : BANK OF INDIA Bank Account No 761210610001237 UAN No 101148512491	Basic Overtime	14000	14000 538	ESI (Employee) 255 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	14538	Total Deductions 3930	
				Net Pay 10608	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30782 Employee Name : KRISHNA SINGH 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 916010045851897 UAN No 100929626670	Basic Overtime	16962	16962 3051	ESI (Employee) Labour Welfare Provident Fund	351 1 2035
	Total	16962	20013	Total Deductions	2387
				Net Pay	17626

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/43092 E.S.I. A/C No : 2015655110 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18 LOP : 13 Bank Name : STATE BANK OF INDIA Bank Account No 32195062818 UAN No 100512128298	Basic Overtime	16962 	9849 1305	ESI (Employee) 196 Labour Welfare 1 Provident Fund 1182
	Total	16962	11154	Total Deductions 1379
				Net Pay 9775

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : BANTI KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59717 E.S.I. A/C No : 2017182993 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 LOP : 1 Bank Name : AXIS BANK Bank Account No 918010048768648 UAN No 101317681852	Basic Overtime	14000	13548 2154	ESI (Employee) 275 Labour Welfare 1 Provident Fund 1626 Loan & Advance 298	
	Total	14000	15702	Total Deductions 2200	
				Net Pay 13502	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SHAMBHU NATH YADAV Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59761 E.S.I. A/C No : 2017183001 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : STATE BANK OF INDIA Bank Account No 33918275652 UAN No 101275179673	Basic Overtime	14000	14000 903	ESI (Employee) 261 Labour Welfare 1 Provident Fund 1680	
	Total	14000	14903	Total Deductions	1942
				Net Pay	12961

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : NITISH KUMAR Father Name : RAM PRASAD SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59178 E.S.I. A/C No : 2017035341 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10 LOP : 21 Bank Name : ALLAHABAD BANK Bank Account No 50387390199 UAN No 101260836539	Basic	14000	4516	ESI (Employee) 80 Labour Welfare 1 Provident Fund 542 Loan & Advance 298	
	Total	14000	4516	Total Deductions 921	
				Net Pay 3595	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185670 Old Employee Id : Employee Name : SAGAR Father Name : .KAILASH . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29 LOP : 2 Bank Name : ICICI BANK Bank Account No 022401518441 UAN No	Basic	14000	13097	ESI (Employee) 230 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1572 Registration Fee Dedn 250	
	Total	14000	13097	Total Deductions 3103	
				Net Pay 9994	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187216 Old Employee Id : Employee Name : GAURAV SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 3 Paid Days : 3 LOP : 28 Bank Name : STATE BANK OF INDIA Bank Account No 35062858151 UAN No	Basic	14000	1355	ESI (Employee) 24 Labour Welfare 1 Provident Fund 163 Registration Fee Dedn 250	
	Total	14000	1355	Total Deductions 438	
				Net Pay 917	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : GIRISH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59388 E.S.I. A/C No : 2017122595 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 054201530571 UAN No 100625668084	Basic Overtime	14000	14000 4134	ESI (Employee) 318 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	18134	Total Deductions	2297
				Net Pay	15837

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184410 Old Employee Id : Employee Name : RAJ NATH Father Name : SURYA PAL YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60232 E.S.I. A/C No : 2017413859 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17 LOP : 14 Bank Name : ICICI BANK Bank Account No 022401518431 UAN No 101387814756	Basic Overtime	14000	7677 538	ESI (Employee) 144 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 921 Loan & Advance 944	
	Total	14000	8215	Total Deductions 3060	
				Net Pay 5155	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549	Basic	16962	16962	ESI (Employee)	438
Old Employee Id : D11599	Overtime		8060	Labour Welfare	1
Employee Name : Birendra Singh Kumar				Provident Fund	2035
Father Name : GUPTESHWAR SINGH					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/19866					
E.S.I. A/C No : 2012607375					
Loan Balance :					
OT Hrs/Days : 11.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 629401119275					
UAN No 100115938838					
	Total	16962	25022	Total Deductions	2474
				Net Pay	22548

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : CHANDAN KUMAR Father Name : RAVINDRA DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59277 E.S.I. A/C No : 2017062848 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	14000	14000 4846	ESI (Employee) 330 Labour Welfare 1 Provident Fund 1680	
	Total	14000	18846	Total Deductions	2011
				Net Pay	16835

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DURGESH KUMAR Father Name : KAMAKHYA UPPADHYA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59053 E.S.I. A/C No : 2016966948 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 918010003368555 UAN No 101244287623	Basic Overtime	14000	14000 2432	ESI (Employee) 288 Labour Welfare 1 Provident Fund 1680	
	Total	14000	16432	Total Deductions	1969
				Net Pay	14463

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/45992 E.S.I. A/C No : 2016142191 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ORIENTAL BANK OF Bank Account No 50762011023564 UAN No 100727581513	Basic Overtime	16962	16962 547	ESI (Employee) 307 Labour Welfare 1 Provident Fund 2035	
	Total	16962	17509	Total Deductions 2343	
				Net Pay 15166	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187218 Old Employee Id : Employee Name : ADITYA SINGH Father Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 4 Paid Days : 4 LOP : 27 Bank Name : STATE BANK OF INDIA Bank Account No 33024774417 UAN No	Basic	14000	1806	ESI (Employee) 32 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 217 Registration Fee Dedn 250	
	Total	14000	1806	Total Deductions 1550	
				Net Pay 256	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SAROJ KUMAR Father Name : SUDHIR KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59559 E.S.I. A/C No : 2017167365 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : IDFC BANK Bank Account No 10020623846 UAN No 101292590221	Basic Overtime	14000	14000 2067	ESI (Employee) 282 Labour Welfare 1 Provident Fund 1680 Loan & Advance 301	
	Total	14000	16067	Total Deductions	2264
				Net Pay	13803

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : SUKHA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58358 E.S.I. A/C No : 2016646784 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22 LOP : 9 Bank Name : ICICI BANK Bank Account No 036401519439 UAN No 101106271236	Basic Overtime	14000	9935 3231	ESI (Employee) 231 Labour Welfare 1 Provident Fund 1192	
	Total	14000	13166	Total Deductions	1424
				Net Pay	11742

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : VIKASH KUMAR SINGH Father Name : JAY KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58989 E.S.I. A/C No : 2016960787 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 917010079710208 UAN No 101215875566	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Labour Welfare 1 Provident Fund 1680	
	Total	14000	15355	Total Deductions	1950
				Net Pay	13405

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46032 E.S.I. A/C No : 1314512574 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18 LOP : 13 Bank Name : ORIENTAL BANK OF Bank Account No 50762191070013 UAN No 100727763566	Basic	14000	8129	ESI (Employee) 143 Labour Welfare 1 Provident Fund 975	
	Total	14000	8129	Total Deductions	1119
				Net Pay	7010

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAKHI DEVI Father Name : SHREE KRASHNA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59166 E.S.I. A/C No : 2017027965 Loan Balance : OT Hrs/Days : 7.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514000101013041 UAN No 101260836415	Basic Overtime	14000	14000 4586	ESI (Employee) 326 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	18586	Total Deductions 2305	
				Net Pay 16281	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186132 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : PATIRAM SINGH Designation : Security Guard 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 : 19 Woff : 3 Paid Days : 22 LOP : 9 Bank Name : STATE BANK OF INDIA Bank Account No 35627534307 UAN No	Basic Overtime	16962	12038 652	ESI (Employee) 223 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1445 Registration Fee Dedn 250	
	Total	16962	12690	Total Deductions 2969	
				Net Pay 9721	

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	517
Old Employee Id : D30507	HRA	5000	5000	Labour Welfare	1
Employee Name : SANAT KUMAR	Transport Allowance	3000	3000	Provident Fund	1680
Father Name : RAM BHAROSE	PPA	4133	4133		
Designation : Security Guard	Overtime		3372		
Department : Operations					
P.F. A/C No : DL/22524/45947					
E.S.I. A/C No : 2015416492					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	26133	29505	Total Deductions	2198
				Net Pay	27307

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

Note : Employee has to submit the proof of investment/savings made 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	16962	15321	ESI (Employee)	303
Old Employee Id : D30416	Overtime		1957	Labour Welfare	1
Employee Name : SATENDRA KUMAR RAI				Provident Fund	1839
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 : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 3					
Bank Name : BANK OF INDIA					
Bank Account No 600010110001203					
UAN No 100726679715					
	Total	16962	17278	Total Deductions	2143
				Net Pay	15135

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : HARISHCHANDRA Father Name : HAUSILA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59538 E.S.I. A/C No : .2017167130 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 LOP : 1 Bank Name : ICICI BANK Bank Account No 050901513467 UAN No .101149022889	Basic Overtime	14000	13548 2692	ESI (Employee) 285 Labour Welfare 1 Provident Fund 1626	
	Total	14000	16240	Total Deductions	1912
				Net Pay	14328

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110762	Basic	16962	16962	ESI (Employee)	339
Old Employee Id : D30568	Overtime		2399	Labour Welfare	1
Employee Name : NAWAB SINGH				Provident Fund	2035
Father Name : BRAHMA SINGH				Loan & Advance	190
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201531274					
UAN No 100726440339					
	Total	16962	19361	Total Deductions	2565
				Net Pay	16796

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SRIMANTA BERA Father Name : KANAI LAL BERA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60235 E.S.I. A/C No : 2017360632 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : UNITED BANK OF INDIA Bank Account No 1331010461283 UAN No 101387814787	Basic Overtime	14000	14000 1806	ESI (Employee) 277 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 433	
	Total	14000	15806	Total Deductions 3441	
				Net Pay 12365	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186171 Old Employee Id : Employee Name : KUMARI KIRAN Father Name : SUBHASH CHANDRA Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22 LOP : 9 Bank Name : STATE BANK OF INDIA Bank Account No 35974410465 UAN No	Basic Overtime	14000	9935 2692	ESI (Employee) 221 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1192 Registration Fee Dedn 250	
	Total	14000	12627	Total Deductions 2714	
				Net Pay 9913	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59000 E.S.I. A/C No : 2016950810 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic Overtime	14000	14000 1893	ESI (Employee) 279 Labour Welfare 1 Provident Fund 1680	
	Total	14000	15893	Total Deductions	1960
				Net Pay	13933

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : INDARJIT KUMAR SINGH Father Name : SHANKAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59442 E.S.I. A/C No : 2017122511 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 054201530584 UAN No 101285898079	Basic Overtime	14000	14000 5576	ESI (Employee) 343 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	19576	Total Deductions 2322	
				Net Pay 17254	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AMIT KUMAR Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58417 E.S.I. A/C No : 2016671800 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22 LOP : 9 Bank Name : ORIENTAL BANK OF Bank Account No 03562121003089 UAN No 101106278037	Basic Overtime	14000	9935 538	ESI (Employee) 184 Labour Welfare 1 Provident Fund 1192	
	Total	14000	10473	Total Deductions	1377
				Net Pay	9096

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : KUMARI RASHMI Father Name : RAM SHARAN Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58953 E.S.I. A/C No : 2016960688 Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976001500144048 UAN No 101231387842	Basic Overtime	14000	14000 6653	ESI (Employee) 362 Labour Welfare 1 Provident Fund 1680	
	Total	14000	20653	Total Deductions	2043
				Net Pay	18610

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185674 Old Employee Id : Employee Name : RAKESH ROUSHAN Father Name : DIWAKAR THAKUR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30 LOP : 1 Bank Name : STATE BANK OF INDIA Bank Account No 35788472762 UAN No	Basic	14000	13548	ESI (Employee) 238 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1626 Registration Fee Dedn 250	
	Total	14000	13548	Total Deductions 3165	
				Net Pay 10383	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187005 Old Employee Id : Employee Name : YOGENDRA KUMAR Father Name : MUKHTYAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 4 Paid Days : 4 LOP : 27 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	1806	ESI (Employee) 32 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 217 Registration Fee Dedn 250	
	Total	14000	1806	Total Deductions 1550	
				Net Pay 256	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184404 Old Employee Id : Employee Name : SIKANDRA Father Name : ARUN TOMAR Designation : Security Guard 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 : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 022401518437 UAN No	Basic Overtime	14000	14000 2345	ESI (Employee) 287 Labour Welfare 1 Provident Fund 1680 Registration Fee Dedn 250	
	Total	14000	16345	Total Deductions 2218	
				Net Pay 14127	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : CHHATTAR PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59572 E.S.I. A/C No : 2017135021 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29 LOP : 2 Bank Name : ICICI BANK Bank Account No 182501506828 UAN No 101292590353	Basic	14000	13097	ESI (Employee) 230 Labour Welfare 1 Provident Fund 1572 Loan & Advance 298	
	Total	14000	13097	Total Deductions	2101
				Net Pay	10996

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SONU Father Name : Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59768 E.S.I. A/C No : 2017190114 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No 101318270023	Basic	14000	14000	ESI (Employee)	315
	Overtime		3960	Labour Welfare	1
				Provident Fund	1680
				Loan & Advance	298
	Total	14000	17960	Total Deductions	2294
				Net Pay	15666

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

Note : Employee has to submit the proof of investment/savings made 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	14000	13548	ESI (Employee)	247
Old Employee Id :	Overtime		538	Labour Welfare	1
Employee Name : ARUN KUMAR				Provident Fund	1626
Father Name :				Loan & Advance	298
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59864					
E.S.I. A/C No : 2017227138					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 182501506934					
UAN No 101336795647					
	Total	14000	14086	Total Deductions	2172
				Net Pay	11914

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : DHANANJAY SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59321 E.S.I. A/C No : 2017091168 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 054201530570 UAN No 101284222489	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	15355	Total Deductions 2248	
				Net Pay 13107	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : BIKRAM RANA MAGAR Father Name : KALI BAHADUR RANA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60259 E.S.I. A/C No : 2017386912 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 031301512323 UAN No 101366506521	Basic Overtime	14000	14000 1980	ESI (Employee) 280 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 732	
	Total	14000	15980	Total Deductions	3743
				Net Pay	12237

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185684 Old Employee Id : Employee Name : AMARJEET KUMAR Father Name : AKHILESH SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30 LOP : 1 Bank Name : ICICI BANK Bank Account No 022401518442 UAN No	Basic	14000	13548	ESI (Employee) 238 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1626 Registration Fee Dedn 250	
	Total	14000	13548	Total Deductions 3165	
				Net Pay 10383	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186655 Old Employee Id : Employee Name : ARJUN SINGH Father Name : SHATRUGHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12 LOP : 19 Bank Name : ORIENTAL BANK OF Bank Account No 9872121003236 UAN No	Basic	14000	5419	ESI (Employee) 95 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 650 Registration Fee Dedn 250	
	Total	14000	5419	Total Deductions 2046	
				Net Pay 3373	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : VIKESH KUMAR Father Name : NEM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59626 E.S.I. A/C No : 2017167386 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 918010048768635 UAN No 101299211711	Basic Overtime	14000	14000 2605	ESI (Employee) 291 Labour Welfare 1 Provident Fund 1680 Loan & Advance 4	
	Total	14000	16605	Total Deductions 1976	
				Net Pay 14629	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : VIJAY Father Name : PUTTILAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59192 E.S.I. A/C No : 2017016178 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 917010079709367 UAN No 101261311260	Basic Overtime	14000	14000 5211	ESI (Employee) 337 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	19211	Total Deductions 2316	
				Net Pay 16895	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60224 E.S.I. A/C No : 2017386919 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 031301512324 UAN No 101387814079	Basic Overtime	14000	14000 3509	ESI (Employee) 307 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	17509	Total Deductions 3982	
				Net Pay 13527	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/46024 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 054201530567 UAN No 100726659036	Basic Overtime	16962	16962 4146	ESI (Employee) 370 Labour Welfare 1 Provident Fund 2035	
	Total	16962	21108	Total Deductions 2406	
				Net Pay 18702	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181014 Old Employee Id : Employee Name : BISMILLAH Father Name : IMAM ALI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60172 E.S.I. A/C No : 2017375490 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : STATE BANK OF INDIA Bank Account No 37761346676 UAN No 100563074630	Basic Overtime	14000	14000 1980	ESI (Employee) 280 Labour Welfare 1 Provident Fund 1680 Loan & Advance 727	
	Total	14000	15980	Total Deductions	2688
				Net Pay	13292

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185706 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : OM VEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26 LOP : 5 Bank Name : NA Bank Account No NA UAN No	Basic	14000	11742	ESI (Employee) 206 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1409 Registration Fee Dedn 250	
	Total	14000	11742	Total Deductions 2916	
				Net Pay 8826	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184746 Old Employee Id : Employee Name : SATENDRA KUMAR Father Name : RAM ABHILASH SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60226 E.S.I. A/C No : 2017413662 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 022401518439 UAN No 101387814098	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	15355	Total Deductions	3944
				Net Pay	11411

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RUDRA BHUSHAN Father Name : AMARKANTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59741 E.S.I. A/C No : 2017173464 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : STATE BANK OF INDIA Bank Account No 31189528831 UAN No 100664468612	Basic Overtime	14000	14000 452	ESI (Employee) 253 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	14452	Total Deductions 2232	
				Net Pay 12220	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : PAHLAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59329 E.S.I. A/C No : 2017122915 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 6 Woff : 1 Paid Days : 7 LOP : 24 Bank Name : ICICI BANK Bank Account No 054201530572 UAN No 101284222560	Basic Overtime	14000	3161 538	ESI (Employee) 65 Labour Welfare 1 Provident Fund 379 Loan & Advance 298	
	Total	14000	3699	Total Deductions 743	
				Net Pay 2956	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : GAURAV KUMAR Father Name : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59716 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21 LOP : 10 Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic Overtime	14000	9484 1615	ESI (Employee) 195 Labour Welfare 1 Provident Fund 1138 Loan & Advance 301	
	Total	14000	11099	Total Deductions 1635	
				Net Pay 9464	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161943 Old Employee Id : Employee Name : GAUTAM KUMAR Father Name : BIMLESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59331 E.S.I. A/C No : 2017122928 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 054201530566 UAN No 101284222587	Basic Overtime	14000	14000 5576	ESI (Employee) 343 Labour Welfare 1 Provident Fund 1680	
	Total	14000	19576	Total Deductions	2024
				Net Pay	17552

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : NEERAJ KUMAR DUBEY Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59868 E.S.I. A/C No : 2017264901 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29 LOP : 2 Bank Name : AXIS BANK Bank Account No 918010052010380 UAN No 101336795681	Basic Overtime	14000	13097 2154	ESI (Employee) 267 Labour Welfare 1 Provident Fund 1572 Loan & Advance 282	
	Total	14000	15251	Total Deductions 2122	
				Net Pay 13129	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186638 Old Employee Id : Employee Name : KUMAR MANISH Father Name : KRISHNA MOHAN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12 LOP : 19 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	5419	ESI (Employee) 95 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 650 Registration Fee Dedn 250	
	Total	14000	5419	Total Deductions 2046	
				Net Pay 3373	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186640 Old Employee Id : Employee Name : NIRVESH SINGH Father Name : KHYORAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11 LOP : 20 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	4968	ESI (Employee) 87 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 596 Registration Fee Dedn 250	
	Total	14000	4968	Total Deductions 1984	
				Net Pay 2984	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253 Old Employee Id : Employee Name : MANISH KUMAR Father Name : ASHOK SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 4 Paid Days : 4 LOP : 27 Bank Name : KARNATAKA BANK Bank Account No 5752500100465210 UAN No	Basic	14000	1806	ESI (Employee) 32 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 217 Registration Fee Dedn 250	
	Total	14000	1806	Total Deductions 1550	
				Net Pay 256	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAJESH KUMAR SINGH Father Name : SHAMBHU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60037 E.S.I. A/C No : 2017299203 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 022401518336 UAN No 101350853216	Basic Overtime	14000	14000 2519	ESI (Employee) 290 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	16519	Total Deductions 2269	
				Net Pay 14250	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : GANESH SHARMA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59913 E.S.I. A/C No : 2017227145 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29 LOP : 2 Bank Name : ICICI BANK Bank Account No 022401518338 UAN No 100441391153	Basic Overtime	14000	13097 1615	ESI (Employee) 258 Labour Welfare 1 Provident Fund 1572 Loan & Advance 4	
	Total	14000	14712	Total Deductions	1835
				Net Pay	12877

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SHAKUNTALA DEVI Father Name : DALEEP SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59041 E.S.I. A/C No : 2017018964 Loan Balance : OT Hrs/Days : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : STATE BANK OF INDIA Bank Account No 20224504776 UAN No 100346505433	Basic Overtime	14000	14000 5836	ESI (Employee) 348 Labour Welfare 1 Provident Fund 1680	
	Total	14000	19836	Total Deductions	2029
				Net Pay	17807

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183769 Old Employee Id : Employee Name : PAHUP SINGH Father Name : DHARAMBEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60291 E.S.I. A/C No : 2017386905 Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : CORPORATION BANK Bank Account No 168800101122026 UAN No 101095897765	Basic Overtime	14000	14000 6653	ESI (Employee) 362 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	20653	Total Deductions 4037	
				Net Pay 16616	

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

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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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 072101505329 UAN No 101109159703	Basic Overtime	16962	16962 2504	ESI (Employee) Labour Welfare Provident Fund	341 1 2035
	Total	16962	19466	Total Deductions	2377
				Net Pay	17089

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185704 Old Employee Id : Employee Name : SACHIN KUMAR Father Name : BHOLA RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28 LOP : 3 Bank Name : NA Bank Account No NA UAN No	Basic	14000	12645	ESI (Employee) 222 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1517 Registration Fee Dedn 250	
	Total	14000	12645	Total Deductions 3040	
				Net Pay 9605	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SANDEEP KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59849 E.S.I. A/C No : 2017195896 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ALLAHABAD BANK Bank Account No 59136266379 UAN No 101336795495	Basic Overtime	14000	14000 6114	ESI (Employee) 352 Labour Welfare 1 Provident Fund 1680 Loan & Advance 4	
	Total	14000	20114	Total Deductions 2037	
				Net Pay 18077	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : KUMARI PUJA Father Name : NEPAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59196 E.S.I. A/C No : 2017035390 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 031301512086 UAN No 101262486735	Basic Overtime	14000	14000 5749	ESI (Employee) 346 Labour Welfare 1 Provident Fund 1680 Loan & Advance 298	
	Total	14000	19749	Total Deductions 2325	
				Net Pay 17424	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173827 Old Employee Id : Employee Name : MANTU KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59917 E.S.I. A/C No : 2017227087 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3916990042 UAN No 101188796016	Basic Overtime	14000	14000 3682	ESI (Employee) 310 Labour Welfare 1 Provident Fund 1680 Loan & Advance 4	
	Total	14000	17682	Total Deductions 1995	
				Net Pay 15687	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186660 Old Employee Id : Employee Name : VISHAL SINGH Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11 LOP : 20 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	4968	ESI (Employee) 87 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 596 Registration Fee Dedn 250	
	Total	14000	4968	Total Deductions 1984	
				Net Pay 2984	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/59665 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	14000	14000 5576	ESI (Employee) 343 Labour Welfare 1 Provident Fund 1680	
	Total	14000	19576	Total Deductions	2024
				Net Pay	17552

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : NAGNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59165 E.S.I. A/C No : 2017027932 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007123 UAN No 101260836404	Basic Overtime	14000	14000 452	ESI (Employee) 253 Labour Welfare 1 Provident Fund 1680	
	Total	14000	14452	Total Deductions	1934
				Net Pay	12518

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186500 Old Employee Id : Employee Name : MANJEET KUMAR Father Name : NARENDRA PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14 LOP : 17 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	6323	ESI (Employee) 111 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 759 Registration Fee Dedn 250	
	Total	14000	6323	Total Deductions 2171	
				Net Pay 4152	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186623 Old Employee Id : Employee Name : VISHAL Father Name : ITWARI LAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 5 Paid Days : 5 LOP : 26 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	2258	ESI (Employee) 40 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 271 Registration Fee Dedn 250	
	Total	14000	2258	Total Deductions 1612	
				Net Pay 646	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : BHAGVAN DAS Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58376 E.S.I. A/C No : 2016656463 Loan Balance : OT Hrs/Days : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ORIENTAL BANK OF Bank Account No 50762121013721 UAN No 101106273717	Basic Overtime	14000	14000 6201	ESI (Employee) Labour Welfare Provident Fund	354 1 1680
	Total	14000	20201	Total Deductions	2035
				Net Pay	18166

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187262 Old Employee Id : Employee Name : MOHD WASEEM ANSARI Father Name : MURAD AHMAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 4 Paid Days : 4 LOP : 27 Bank Name : STATE BANK OF INDIA Bank Account No 30226450177 UAN No	Basic	14000	1806	ESI (Employee) 32 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 217 Registration Fee Dedn 250	
	Total	14000	1806	Total Deductions 1550	
				Net Pay 256	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DHIRENDRA PRATAP Father Name : SURAJ Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59977 E.S.I. A/C No : 2017299195 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29 LOP : 2 Bank Name : INDIAN BANK Bank Account No 6336634320 UAN No 101248662776	Basic Overtime	14000	13097 5385	ESI (Employee) 324 Labour Welfare 1 Provident Fund 1572 Loan & Advance 444	
	Total	14000	18482	Total Deductions 2341	
				Net Pay 16141	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SANJEEV KUMAR Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58941 E.S.I. A/C No : 2016950877 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25 LOP : 6 Bank Name : SARVA HARYANA Bank Account No 77870101002625 UAN No 101231387729	Basic	14000	11290	ESI (Employee) 198 Labour Welfare 1 Provident Fund 1355	
	Total	14000	11290	Total Deductions 1554	
				Net Pay 9736	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : STATE BANK OF INDIA Bank Account No 65052014395 UAN No 100580202363	Basic Overtime	16962	16962 3493	ESI (Employee) Labour Welfare Provident Fund	358 1 2035
	Total	16962	20455	Total Deductions	2394
				Net Pay	18061

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881 Old Employee Id : Employee Name : SATENDER KUMAR Father Name : DEVESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59751 E.S.I. A/C No : 2017173326 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3902906292 UAN No 101193774262	Basic Overtime	14000	14000 2883	ESI (Employee) 296 Labour Welfare 1 Provident Fund 1680 Loan & Advance 4	
	Total	14000	16883	Total Deductions 1981	
				Net Pay 14902	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181001 Old Employee Id : Employee Name : DHANJAY KUMAR Father Name : AMBIKA PRSAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60138 E.S.I. A/C No : 2017375483 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18 LOP : 13 Bank Name : ICICI BANK Bank Account No 022401518436 UAN No 101376432491	Basic	14000	8129	ESI (Employee) 143 Labour Welfare 1 Provident Fund 975 Loan & Advance 586	
	Total	14000	8129	Total Deductions	1705
				Net Pay	6424

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : GAMBHIRA SAH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59858 E.S.I. A/C No : 2017206506 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25 LOP : 6 Bank Name : AXIS BANK Bank Account No 918010052009542 UAN No 101336795584	Basic Overtime	14000	11290 3231	ESI (Employee) 255 Labour Welfare 1 Provident Fund 1355 Loan & Advance 4	
	Total	14000	14521	Total Deductions	1615
				Net Pay	12906

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AMIT SHEREEWASH Father Name : DVARIKA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59089 E.S.I. A/C No : 2016986106 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : AXIS BANK Bank Account No 917010079710282 UAN No 101244768493	Basic Overtime	14000	14000 3596	ESI (Employee) 308 Labour Welfare 1 Provident Fund 1680	
	Total	14000	17596	Total Deductions 1989	
				Net Pay 15607	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AMRENDRA SINGH Father Name : Uday Raj Singh . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60091 E.S.I. A/C No : 2017340412 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ORIENTAL BANK OF Bank Account No 12732011000735 UAN No 101365010816	Basic Overtime	14000	14000 4134	ESI (Employee) 318 Labour Welfare 1 Provident Fund 1680	
	Total	14000	18134	Total Deductions	1999
				Net Pay	16135

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159445 Old Employee Id : Employee Name : ABHIMANYU KUMAR Father Name : RAJNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59224 E.S.I. A/C No : 2017070933 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 12 Woff : 2 Paid Days : 14 LOP : 17 Bank Name : ICICI BANK Bank Account No 031301512081 UAN No 101193533512	Basic Overtime	14000	6323 3769	ESI (Employee) 177 Labour Welfare 1 Provident Fund 759 Loan & Advance 298	
	Total	14000	10092	Total Deductions 1235	
				Net Pay 8857	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453 Old Employee Id : Employee Name : RAM PRAKASH RAM Father Name : UMASHAKAR RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58583 E.S.I. A/C No : 2016774947 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17 LOP : 14 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756	Basic Overtime	14000	7677 538	ESI (Employee) 144 Labour Welfare 1 Provident Fund 921	
	Total	14000	8215	Total Deductions	1066
				Net Pay	7149

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175911 Old Employee Id : Employee Name : UPENDRA KUMAR Father Name : SHYAM LAL MEENA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60039 E.S.I. A/C No : 2017246838 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0692001505878388 UAN No 101350853237	Basic Overtime	14000	14000 3960	ESI (Employee) 315 Labour Welfare 1 Provident Fund 1680 Loan & Advance 444	
	Total	14000	17960	Total Deductions 2440	
				Net Pay 15520	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184752 Old Employee Id : Employee Name : VIKASH KUMAR Father Name : NEELU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60231 E.S.I. A/C No : 2017413825 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ICICI BANK Bank Account No 022401518440 UAN No 101387814741	Basic Overtime	14000	14000 2432	ESI (Employee) 288 Labour Welfare 1 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 732	
	Total	14000	16432	Total Deductions	3751
				Net Pay	12681

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAJU Father Name : ABHIMANYU . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60294 E.S.I. A/C No : 2017407167 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : ANDHRA BANK Bank Account No 121410100028793 UAN No 100517162825	Basic Overtime	14000	14000 4134	ESI (Employee) 318 Labour Welfare 1 Provident Fund 1680 Loan & Advance 944	
	Total	14000	18134	Total Deductions 2943	
				Net Pay 15191	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G147915 Old Employee Id : Employee Name : SHAILESH KUMAR Father Name : PREM PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58814 E.S.I. A/C No : 2016902474 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4757001500100543 UAN No 101214655067	Basic Overtime	14000	14000 1980	ESI (Employee) 280 Labour Welfare 1 Provident Fund 1680	
	Total	14000	15980	Total Deductions 1961	
				Net Pay 14019	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170240 Old Employee Id : Employee Name : MAHESH KUMAR SHUKLA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59817 E.S.I. A/C No : .2016476288 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26 LOP : 5 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0072000106148876 UAN No .100754230325	Basic Overtime	16962	14226 652	ESI (Employee) 261 Labour Welfare 1 Provident Fund 1707	
	Total	16962	14878	Total Deductions	1969
				Net Pay	12909

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187006 Old Employee Id : Employee Name : PAWAN SINGH Father Name : PAPPU SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 3 Paid Days : 3 LOP : 28 Bank Name : SYNDICATE BANK Bank Account No 9000221004778 UAN No	Basic	14000	1355	ESI (Employee) 24 Labour Welfare 1 Provident Fund 163 Registration Fee Dedn 250	
	Total	14000	1355	Total Deductions 438	
				Net Pay 917	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59767 E.S.I. A/C No : 2017190100 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic	14000	14000	ESI (Employee) 245 Labour Welfare 1 Provident Fund 1680 Loan & Advance 243	
	Total	14000	14000	Total Deductions 2169	
				Net Pay 11831	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110683	Basic	14000	14000	ESI (Employee)	517
Old Employee Id : D30526	HRA	5000	5000	Labour Welfare	1
Employee Name : KESHAV KUMAR	Transport Allowance	3000	3000	Provident Fund	1680
Father Name : HITALAL CHAUDHARI	PPA	4133	4133		
Designation : Security Guard	Overtime		3372		
Department : Operations					
P.F. A/C No : DL/22524/45974					
E.S.I. A/C No : 2016476281					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : AXIS BANK					
Bank Account No 917010008005854					
UAN No 100726679704					
	Total	26133	29505	Total Deductions	2198
				Net Pay	27307

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

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