



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001549 Old Employee Id : D11599 Employee Name : Birendra Singh Kumar 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 : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic  Overtime	16962	16962  4798	ESI (Employee) 381 Provident Fund 2035	
	Total	16962	21760	Total Deductions 2416	
				Net Pay 19344	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 2 Paid Days : 2.0000 LOP : 29  Bank Name : STATE BANK OF INDIA Bank Account No 32195062818 UAN No 100512128298	Basic	16962	1094	ESI (Employee) 20 Provident Fund 131	
	Total	16962	1094	Total Deductions 151	
				Net Pay 943	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109043 Old Employee Id : D30380 Employee Name : AJAY KUMAR PANDEY Father Name : DAROGA PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/45773 E.S.I. A/C No : 2007202633 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 629401553791 UAN No 100726505168	Basic  Overtime	16962	16962  2610	ESI (Employee) 343  Provident Fund 2035	
	Total	16962	19572	Total Deductions 2378	
				Net Pay 17194	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30416 Employee Name : SATENDRA KUMAR RAI 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 : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : BANK OF INDIA Bank Account No 600010110001203 UAN No 100726679715	Basic  Overtime	16962	16962  4903	ESI (Employee) 383 Provident Fund 2035	
	Total	16962	21865	Total Deductions 2418	
				Net Pay 19447	

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1680
Employee Name : SANAT KUMAR	Transport Allowance	3000	3000		
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 : 31.000					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	26133	29505	Total Deductions	2197
				Net Pay	27308

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/45949 E.S.I. A/C No : 2014517652 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ORIENTAL BANK OF Bank Account No 50762121006488 UAN No 100726958874	Basic  Overtime	16962	16962  3493	ESI (Employee) 358 Provident Fund 2035 Loan & Advance 193	
	Total	16962	20455	Total Deductions 2586	
				Net Pay 17869	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30513 Employee Name : KIRAN GUPTA Father Name : RAM PRASAD Designation : Lady Supervisor Department : Operations P.F. A/C No : DL/22524/45953 E.S.I. A/C No : 2011840579 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 629301518383 UAN No 100727317751	Basic  Overtime	16962	16962  1305	ESI (Employee) 320  Provident Fund 2035	
	Total	16962	18267	Total Deductions 2355	
				Net Pay 15912	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30515 Employee Name : MORPAL 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 : 2.50 ED Days Working Day : 5 Paid Days : 5.0000 LOP : 26  Bank Name : ICICI BANK Bank Account No 629301518426 UAN No 100727058517	Basic  Overtime	16963	2736  1884	ESI (Employee) 81 Provident Fund 328	
	Total	16963	4620	Total Deductions 409	
				Net Pay 4211	

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	Provident Fund	1680
Employee Name : KESHAV KUMAR CHAUDHARI	Transport Allowance	3000	3000		
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 : 31.000					
Bank Name : AXIS BANK					
Bank Account No 917010008005854					
UAN No 100726679704					
	Total	26133	29505	Total Deductions	2197
				Net Pay	27308

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110702 Old Employee Id : D30545 Employee Name : KRISHAN KANT Father Name : SHYAM SINGH Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/45992 E.S.I. A/C No : 2016142191 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ORIENTAL BANK OF Bank Account No 50762011023564 UAN No 100727581513	Basic  Overtime	16962	16962  2841	ESI (Employee) 347 Provident Fund 2035	
	Total	16962	19803	Total Deductions 2382	
				Net Pay 17421	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/46024 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054201530567 UAN No 100726659036	Basic  Overtime	16962	16962  1641	ESI (Employee) 326 Provident Fund 2035	
	Total	16962	18603	Total Deductions 2361	
				Net Pay 16242	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110762 Old Employee Id : D30568 Employee Name : NAWAB SINGH Father Name : BRAHMA SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/46026 E.S.I. A/C No : 6924829307 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054201531274 UAN No 100726440339	Basic  Overtime	16962	16962  2399	ESI (Employee) 339  Provident Fund 2035	
	Total	16962	19361	Total Deductions 2374	
				Net Pay 16987	

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

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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 : OT Hrs/Days : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ORIENTAL BANK OF Bank Account No 50762191070013 UAN No 100727763566	Basic  Overtime	14000	14000  3960	ESI (Employee) 315 Provident Fund 1680	
	Total	14000	17960	Total Deductions 1995	
				Net Pay 15965	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET 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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 629301518347 UAN No 100753752357	Basic  Overtime	14000	14000  3057	ESI (Employee) 299 Provident Fund 1680	
	Total	14000	17057	Total Deductions 1979	
				Net Pay 15078	

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

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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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ORIENTAL BANK OF Bank Account No 50762121006334 UAN No 100913105787	Basic  Overtime	14000	14000  1893	ESI (Employee) 279 Provident Fund 1680 Loan & Advance 336	
	Total	14000	15893	Total Deductions 2295	
				Net Pay 13598	

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

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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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ORIENTAL BANK OF Bank Account No 50762121006358 UAN No 100927308949	Basic  Overtime	14000	14000  2345	ESI (Employee) 287 Provident Fund 1680 Loan & Advance 369	
	Total	14000	16345	Total Deductions 2336	
				Net Pay 14009	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118180 Old Employee Id : D30780 Employee Name : VINOD KUMAR Father Name : KALU RAM Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/46659 E.S.I. A/C No : 6707927082 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 913010046086044 UAN No 100918692663	Basic  Overtime	16962	16962  5871	ESI (Employee) 400 Provident Fund 2035	
	Total	16962	22833	Total Deductions 2435	
				Net Pay 20398	

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

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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 : 31.000  Bank Name : AXIS BANK Bank Account No 916010045851897 UAN No 100929626670	Basic  Overtime	16962	16962  3493	ESI (Employee) 358 Provident Fund 2035 Loan & Advance 458	
	Total	16962	20455	Total Deductions 2851	
				Net Pay 17604	

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 : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 30944477363 UAN No 101106273680	Basic  Overtime	16962	16962  6103	ESI (Employee) 404 Provident Fund 2035	
	Total	16962	23065	Total Deductions 2439	
				Net Pay 20626	

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

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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 : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ORIENTAL BANK OF Bank Account No 50762121013721 UAN No 101106273717	Basic  Overtime	14000	14000  3144	ESI (Employee) 301 Provident Fund 1680 Loan & Advance 150	
	Total	14000	17144	Total Deductions 2131	
				Net Pay 15013	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	16962	16962	ESI (Employee)	576
Old Employee Id :	Transport Allowance	161	161	Provident Fund	2035
Employee Name : PRAVIN SHARMA	Overtime		15644		
Father Name : PANCHAM SHARMA	PL Monthly Encashment		116		
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/58394					
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 13.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	17123	32883	Total Deductions	2611
				Net Pay	30272

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

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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 :  ED Days Working Day : 3 Paid Days : 3.0000 LOP : 28  Bank Name : ORIENTAL BANK OF Bank Account No 03562121003089 UAN No 101106278037	Basic	14000	1355	ESI (Employee) 24 Provident Fund 163	
	Total	14000	1355	Total Deductions 187	
				Net Pay 1168	

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

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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 : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : INDIAN BANK Bank Account No 6266138375 UAN No 101128622335	Basic  Overtime	14000	14000  6201	ESI (Employee) 354 Provident Fund 1680	
	Total	14000	20201	Total Deductions 2034	
				Net Pay 18167	

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

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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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : ICICI BANK Bank Account No 039601527083 UAN No 101149022862	Basic	14000	12645	ESI (Employee) 222 Provident Fund 1517	
	Total	14000	12645	Total Deductions 1739	
				Net Pay 10906	

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

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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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 031301511309 UAN No 101128619941	Basic  Overtime	16962	16962  3493	ESI (Employee) 358 Provident Fund 2035	
	Total	16962	20455	Total Deductions 2393	
				Net Pay 18062	

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

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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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756	Basic  Overtime	14000	14000  452	ESI (Employee) 253 Provident Fund 1680	
	Total	14000	14452	Total Deductions 1933	
				Net Pay 12519	

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 KANNAUJIYA 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 : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4757001500100543 UAN No 101214655067	Basic  Overtime	14000	14000  5576	ESI (Employee) 343  Provident Fund 1680	
	Total	14000	19576	Total Deductions 2023	
				Net Pay 17553	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3656033223 UAN No 101195847139	Basic  Overtime	14000	14000  2883	ESI (Employee) 296 Provident Fund 1680 Loan & Advance 298	
	Total	14000	16883	Total Deductions 2274	
				Net Pay 14609	

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

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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 : 31.000  Bank Name : ICICI BANK Bank Account No 092801504591 UAN No 100894800528.	Basic  Overtime	16962	16962  3493	ESI (Employee) 358  Provident Fund 2035	
	Total	16962	20455	Total Deductions 2393	
				Net Pay 18062	

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8  Bank Name : SARVA HARYANA Bank Account No 77870101002625 UAN No 101231387729	Basic	14000	10387	ESI (Employee) 182 Provident Fund 1246	
	Total	14000	10387	Total Deductions 1428	
				Net Pay 8959	

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

Note : Employee has to submit the proof of investment/savings made 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 : 31.000  Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic  Overtime	14000	14000  1893	ESI (Employee) 279 Provident Fund 1680	
	Total	14000	15893	Total Deductions 1959	
				Net Pay 13934	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151209 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 917010079710211 UAN No 101231615733	Basic  Overtime	14000	14000  1806	ESI (Employee) 277 Provident Fund 1680	
	Total	14000	15806	Total Deductions 1957	
				Net Pay 13849	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976001500144048 UAN No 101231387842	Basic  Overtime	14000	14000  5037	ESI (Employee) 334 Provident Fund 1680	
	Total	14000	19037	Total Deductions 2014	
				Net Pay 17023	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 36451206682 UAN No 101231387826	Basic	14000	14000	ESI (Employee)	352
	Overtime		6114	Provident Fund	1680
	Total	14000	20114	Total Deductions	2032
				Net Pay	18082

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 917010079710208 UAN No 101215875566	Basic  Overtime	14000	14000  903	ESI (Employee) 261 Provident Fund 1680	
	Total	14000	14903	Total Deductions 1941	
				Net Pay 12962	

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 918010003368555 UAN No 101244287623	Basic  Overtime	14000	14000  452	ESI (Employee) 253 Provident Fund 1680 Loan & Advance 195	
	Total	14000	14452	Total Deductions 2128	
				Net Pay 12324	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5  Bank Name : AXIS BANK Bank Account No 917010079710282 UAN No 101244768493	Basic	14000	11742	ESI (Employee) 206 Provident Fund 1409	
	Total	14000	11742	Total Deductions 1615	
				Net Pay 10127	

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

Note : Employee has to submit the proof of investment/savings made 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 GUSSIN 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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 20224504776 UAN No 100346505433	Basic  Overtime	14000	14000  2605	ESI (Employee) 291 Provident Fund 1680	
	Total	14000	16605	Total Deductions 1971	
				Net Pay 14634	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153822 Old Employee Id : Employee Name : KIRTI TIWARI 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 917010079708047 UAN No 101244289199	Basic  Overtime	14000	14000  2883	ESI (Employee) 296 Provident Fund 1680	
	Total	14000	16883	Total Deductions 1976	
				Net Pay 14907	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153823 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 917010079709347 UAN No 101244289175	Basic  Overtime	14000	14000  1355	ESI (Employee) 269 Provident Fund 1680	
	Total	14000	15355	Total Deductions 1949	
				Net Pay 13406	

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

Note : Employee has to submit the proof of investment/savings made 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 : 30.000 LOP : 1  Bank Name : AXIS BANK Bank Account No 917010079705167 UAN No 101265590210	Basic	14000	13548	ESI (Employee) 238 Provident Fund 1626	
	Total	14000	13548	Total Deductions 1864	
				Net Pay 11684	

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : BANK OF INDIA Bank Account No 602918210013127 UAN No 101244289498	Basic  Overtime	14000	14000  4499	ESI (Employee) 324  Provident Fund 1680	
	Total	14000	18499	Total Deductions 2004	
				Net Pay 16495	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 917010079709367 UAN No 101261311260	Basic  Overtime	14000	14000  2970	ESI (Employee) 297 Provident Fund 1680 Loan & Advance 298	
	Total	14000	16970	Total Deductions 2275	
				Net Pay 14695	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054201530587 UAN No 101260836399	Basic  Overtime	14000	14000  538	ESI (Employee) 255 Provident Fund 1680 Loan & Advance 301	
	Total	14000	14538	Total Deductions 2236	
				Net Pay 12302	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007123 UAN No 101260836404	Basic  Overtime	14000	14000  1806	ESI (Employee) 277 Provident Fund 1680	
	Total	14000	15806	Total Deductions 1957	
				Net Pay 13849	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514000101013041 UAN No 101260836415	Basic  Overtime	14000	14000  2605	ESI (Employee) 291 Provident Fund 1680 Loan & Advance 298	
	Total	14000	16605	Total Deductions 2269	
				Net Pay 14336	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : INDUSIND BANK Bank Account No 100023538785 UAN No 101260836427	Basic  Overtime	16962	16962  2946	ESI (Employee) 349  Provident Fund 2035	
	Total	16962	19908	Total Deductions 2384	
				Net Pay 17524	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic  Overtime	14000	14000  1529	ESI (Employee) 272 Provident Fund 1680 Loan & Advance 406	
	Total	14000	15529	Total Deductions 2358	
				Net Pay 13171	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ALLAHABAD BANK Bank Account No 50387390199 UAN No 101260836539	Basic  Overtime	14000	14000  4499	ESI (Employee) 324 Provident Fund 1680 Loan & Advance 136	
	Total	14000	18499	Total Deductions 2140	
				Net Pay 16359	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 031301512086 UAN No 101262486735	Basic  Overtime	14000	14000  4672	ESI (Employee) 327 Provident Fund 1680 Loan & Advance 298	
	Total	14000	18672	Total Deductions 2305	
				Net Pay 16367	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5  Bank Name : AXIS BANK Bank Account No 918010003368610 UAN No 101260836560	Basic  Overtime	14000	11742  538	ESI (Employee) 215 Provident Fund 1409 Loan & Advance 298	
	Total	14000	12280	Total Deductions 1922	
				Net Pay 10358	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157100 Old Employee Id : Employee Name : RAM AUTAR SINGH Father Name : Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/59438 E.S.I. A/C No : 2017122374 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : STATE BANK OF INDIA Bank Account No 32358148002 UAN No 101285898033	Basic	16962	15321	ESI (Employee) 269 Provident Fund 1839	
	Total	16962	15321	Total Deductions 2108	
				Net Pay 13213	

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

Note : Employee has to submit the proof of investment/savings made 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 DBUEY 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic  Overtime	14000	14000  2519	ESI (Employee) 290 Provident Fund 1680	
	Total	14000	16519	Total Deductions 1970	
				Net Pay 14549	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159445 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 : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 031301512081 UAN No 101193533512	Basic  Overtime	14000	14000  4308	ESI (Employee) 321 Provident Fund 1680 Loan & Advance 298	
	Total	14000	18308	Total Deductions 2299	
				Net Pay 16009	

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 031301512074 UAN No 101272522761	Basic  Overtime	14000	14000  4499	ESI (Employee) 324 Provident Fund 1680 Loan & Advance 298	
	Total	14000	18499	Total Deductions 2302	
				Net Pay 16197	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 054201530585 UAN No 101285898014	Basic  Overtime	14000	13548  3231	ESI (Employee) 294 Provident Fund 1626 Loan & Advance 298	
	Total	14000	16779	Total Deductions 2218	
				Net Pay 14561	

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : BANK OF BARODA Bank Account No 22510100011268 UAN No 101284222594	Basic  Overtime	14000	14000  452	ESI (Employee) 253 Provident Fund 1680	
	Total	14000	14452	Total Deductions 1933	
				Net Pay 12519	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054201530566 UAN No 101284222587	Basic	14000	14000	ESI (Employee)	297
	Overtime		2970	Provident Fund	1680
	Total	14000	16970	Total Deductions	1977
				Net Pay	14993

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054201530584 UAN No 101285898079	Basic  Overtime	14000	14000  1077	ESI (Employee) 264 Provident Fund 1680 Loan & Advance 298	
	Total	14000	15077	Total Deductions 2242	
				Net Pay 12835	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10 Woff : 1 Paid Days : 11.000 LOP : 20  Bank Name : ICICI BANK Bank Account No 054201530564 UAN No 101284222573	Basic	14000	4968	ESI (Employee) 87 Provident Fund 596 Loan & Advance 298	
	Total	14000	4968	Total Deductions 981	
				Net Pay 3987	

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

Note : Employee has to submit the proof of investment/savings made 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 : 31.000  Bank Name : ICICI BANK Bank Account No 054201530570 UAN No 101284222489	Basic  Overtime	14000	14000  1355	ESI (Employee) 269 Provident Fund 1680 Loan & Advance 298	
	Total	14000	15355	Total Deductions 2247	
				Net Pay 13108	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G162659 Old Employee Id : Employee Name : CHARAN SINGH Father Name : VEERENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59507 E.S.I. A/C No : .2013656701 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 072101505329 UAN No 101109159703	Basic  Overtime	16962	16415  1957	ESI (Employee) 322 Provident Fund 1970 Loan & Advance 191	
	Total	16962	18372	Total Deductions 2483	
				Net Pay 15889	

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054201530568 UAN No 101284222732	Basic  Overtime	14000	14000  452	ESI (Employee) 253 Provident Fund 1680 Loan & Advance 298	
	Total	14000	14452	Total Deductions 2231	
				Net Pay 12221	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163284 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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : KOTAK MAHINDRA BANK Bank Account No 6312385064 UAN No 101284222323	Basic	14000	14000	ESI (Employee)	253
	Overtime		452	Provident Fund	1680
				Loan & Advance	298
	Total	14000	14452	Total Deductions	2231
				Net Pay	12221

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22  Bank Name : ICICI BANK Bank Account No 054201530571 UAN No 100625668084	Basic  Overtime	14000	4065  538	ESI (Employee) 81 Provident Fund 488 Loan & Advance 136	
	Total	14000	4603	Total Deductions 705	
				Net Pay 3898	

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

Note : Employee has to submit the proof of investment/savings made 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10  Bank Name : STATE BANK OF INDIA Bank Account No 30844056201 UAN No 101299213778	Basic	14000	9484	ESI (Employee) 166 Provident Fund 1138	
	Total	14000	9484	Total Deductions 1304	
				Net Pay 8180	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : BANK OF INDIA Bank Account No 740410510001406 UAN No 100050167566	Basic  Overtime	14000	14000  2519	ESI (Employee) 290 Provident Fund 1680	
	Total	14000	16519	Total Deductions 1970	
				Net Pay 14549	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23  Bank Name : ICICI BANK Bank Account No 182501506835 UAN No 101292588850	Basic  Overtime	14000	3613  538	ESI (Employee) 73 Provident Fund 434 Loan & Advance 179	
	Total	14000	4151	Total Deductions 686	
				Net Pay 3465	

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

Note : Employee has to submit the proof of investment/savings made 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 VERMA 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 050901513467 UAN No .101149022889	Basic  Overtime	14000	14000  538	ESI (Employee) 255 Provident Fund 1680	
	Total	14000	14538	Total Deductions 1935	
				Net Pay 12603	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : IDFC BANK Bank Account No 10020623846 UAN No 101292590221	Basic  Overtime	14000	14000  3960	ESI (Employee) 315 Provident Fund 1680 Loan & Advance 301	
	Total	14000	17960	Total Deductions 2296	
				Net Pay 15664	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 182501506831 UAN No 101165676075	Basic  Overtime	14000	14000  6201	ESI (Employee) 354 Provident Fund 1680 Loan & Advance 137	
	Total	14000	20201	Total Deductions 2171	
				Net Pay 18030	

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 918010052010306 UAN No 101292590297	Basic  Overtime	14000	14000  452	ESI (Employee) 253 Provident Fund 1680 Loan & Advance 301	
	Total	14000	14452	Total Deductions 2234	
				Net Pay 12218	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2  Bank Name : ICICI BANK Bank Account No 182501506830 UAN No 101292590330	Basic  Overtime	14000	13097  538	ESI (Employee) 239 Provident Fund 1572 Loan & Advance 136	
	Total	14000	13635	Total Deductions 1947	
				Net Pay 11688	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MANISH KUMAR Father Name : NANDLAL SINGH 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 : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 32201166347 UAN No 101292590307	Basic  Overtime	14000	14000  5576	ESI (Employee) 343 Provident Fund 1680 Loan & Advance 301	
	Total	14000	19576	Total Deductions 2324	
				Net Pay 17252	

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

Note : Employee has to submit the proof of investment/savings made 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 SINGH 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : BANK OF INDIA Bank Account No 771810100013452 UAN No .101232480900	Basic	14000	12645	ESI (Employee) 222 Provident Fund 1517	
	Total	14000	12645	Total Deductions 1739	
				Net Pay 10906	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166373 Old Employee Id : Employee Name : DWARIKA NATH SINGH Father Name : NAG NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59589 E.S.I. A/C No : 2017133646 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 65052014395 UAN No 100580202363	Basic  Overtime	16962	16962  2841	ESI (Employee) 347  Provident Fund 2035	
	Total	16962	19803	Total Deductions 2382	
				Net Pay 17421	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166375 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2  Bank Name : AXIS BANK Bank Account No 918010048768680 UAN No 101237289464	Basic  Overtime	14000	13097  538	ESI (Employee) 239 Provident Fund 1572 Loan & Advance 301	
	Total	14000	13635	Total Deductions 2112	
				Net Pay 11523	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166377 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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 182501506836 UAN No 100443617389	Basic  Overtime	14000	13548  538	ESI (Employee) 247 Provident Fund 1626 Loan & Advance 298	
	Total	14000	14086	Total Deductions 2171	
				Net Pay 11915	

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

Note : Employee has to submit the proof of investment/savings made 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 : 16 Woff : 2 Paid Days : 18.000 LOP : 13  Bank Name : ICICI BANK Bank Account No 182501506828 UAN No 101292590353	Basic	14000	8129	ESI (Employee) 143 Provident Fund 975 Loan & Advance 298	
	Total	14000	8129	Total Deductions 1416	
				Net Pay 6713	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic  Overtime	14000	12645  538	ESI (Employee) 231 Provident Fund 1517	
	Total	14000	13183	Total Deductions 1748	
				Net Pay 11435	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 918010048768677 UAN No 101299213933	Basic  Overtime	14000	14000  2970	ESI (Employee) 297 Provident Fund 1680 Loan & Advance 301	
	Total	14000	16970	Total Deductions 2278	
				Net Pay 14692	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 918010048768635 UAN No 101299211711	Basic  Overtime	14000	14000  4672	ESI (Employee) 327 Provident Fund 1680 Loan & Advance 36	
	Total	14000	18672	Total Deductions 2043	
				Net Pay 16629	

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8  Bank Name : AXIS BANK Bank Account No 918010052010335 UAN No 101246766952	Basic	14000	10387	ESI (Employee) 182 Provident Fund 1246 Loan & Advance 301	
	Total	14000	10387	Total Deductions 1729	
				Net Pay 8658	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3902906292 UAN No 101193774262	Basic  Overtime	14000	14000  1442	ESI (Employee) 271 Provident Fund 1680 Loan & Advance 335	
	Total	14000	15442	Total Deductions 2286	
				Net Pay 13156	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic  Overtime	14000	14000  6114	ESI (Employee) 352 Provident Fund 1680 Loan & Advance 301	
	Total	14000	20114	Total Deductions 2333	
				Net Pay 17781	

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

Note : Employee has to submit the proof of investment/savings made 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 CHOUDHARY 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 31189528831 UAN No 100664468612	Basic  Overtime	14000	14000  1355	ESI (Employee) 269 Provident Fund 1680 Loan & Advance 298	
	Total	14000	15355	Total Deductions 2247	
				Net Pay 13108	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170240 Old Employee Id : Employee Name : MAHESH KUMAR SHUKLA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59817 E.S.I. A/C No : .2016476288 Loan Balance :  ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0072000106148876 UAN No .100754230325	Basic	16962	4924	ESI (Employee) 87 Provident Fund 591	
	Total	16962	4924	Total Deductions 678	
				Net Pay 4246	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 918010048768648 UAN No 101317681852	Basic	14000	14000	ESI (Employee) 245 Provident Fund 1680 Loan & Advance 298	
	Total	14000	14000	Total Deductions 2223	
				Net Pay 11777	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59767 E.S.I. A/C No : 2017190100 Loan Balance :  ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7  Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic	14000	10839	ESI (Employee) 190 Provident Fund 1301	
	Total	14000	10839	Total Deductions 1491	
				Net Pay 9348	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No 101318270023	Basic  Overtime	14000	14000  1893	ESI (Employee) 279 Provident Fund 1680 Loan & Advance 298	
	Total	14000	15893	Total Deductions 2257	
				Net Pay 13636	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : AXIS BANK Bank Account No 918010052010364 UAN No 101336795482	Basic  Overtime	14000	13548  538	ESI (Employee) 247 Provident Fund 1626	
	Total	14000	14086	Total Deductions 1873	
				Net Pay 12213	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ALLAHABAD BANK Bank Account No 59136266379 UAN No 101336795495	Basic  Overtime	14000	14000  3509	ESI (Employee) 307 Provident Fund 1680 Loan & Advance 298	
	Total	14000	17509	Total Deductions 2285	
				Net Pay 15224	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172470 Old Employee Id : Employee Name : SUMIT BHADOURIYA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59901 E.S.I. A/C No : .2016774944 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 031301511320 UAN No .101149022773	Basic	14000	14000	ESI (Employee)	253
	Overtime		452	Provident Fund	1680
	Total	14000	14452	Total Deductions	1933
				Net Pay	12519

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic	14000	13548	ESI (Employee) 238 Provident Fund 1626 Loan & Advance 301	
	Total	14000	13548	Total Deductions 2165	
				Net Pay 11383	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5  Bank Name : AXIS BANK Bank Account No 918010052009542 UAN No 101336795584	Basic  Overtime	14000	11742  538	ESI (Employee) 215 Provident Fund 1409 Loan & Advance 36	
	Total	14000	12280	Total Deductions 1660	
				Net Pay 10620	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ARUN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59864 E.S.I. A/C No : 2017227138 Loan Balance :  ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10  Bank Name : ICICI BANK Bank Account No 182501506934 UAN No 101336795647	Basic	14000	9484	ESI (Employee) 166 Provident Fund 1138 Loan & Advance 298	
	Total	14000	9484	Total Deductions 1602	
				Net Pay 7882	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : ICICI BANK Bank Account No 022401518338 UAN No 100441391153	Basic  Overtime	14000	12645  2154	ESI (Employee) 259 Provident Fund 1517 Loan & Advance 298	
	Total	14000	14799	Total Deductions 2074	
				Net Pay 12725	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : IDFC BANK Bank Account No 10019229130 UAN No 101172980631	Basic  Overtime	14000	14000  2970	ESI (Employee) 297 Provident Fund 1680 Loan & Advance 137	
	Total	14000	16970	Total Deductions 2114	
				Net Pay 14856	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : AXIS BANK Bank Account No 918010052009597 UAN No 101162332377	Basic  Overtime	14000	14000  1442	ESI (Employee) 271 Provident Fund 1680 Loan & Advance 301	
	Total	14000	15442	Total Deductions 2252	
				Net Pay 13190	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : INDIAN BANK Bank Account No 6336634320 UAN No 101248662776	Basic  Overtime	14000	14000  3422	ESI (Employee) 305 Provident Fund 1680 Loan & Advance 444	
	Total	14000	17422	Total Deductions 2429	
				Net Pay 14993	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175911 Old Employee Id : Employee Name : UPENDRA KUMAR MEENA 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 :  ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0692001505878388 UAN No 101350853237	Basic	14000	9935	ESI (Employee) 174 Provident Fund 1192 Loan & Advance 444	
	Total	14000	9935	Total Deductions 1810	
				Net Pay 8125	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 022401518336 UAN No 101350853216	Basic	14000	14000	ESI (Employee) 245 Provident Fund 1680 Loan & Advance 331	
	Total	14000	14000	Total Deductions 2256	
				Net Pay 11744	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 182501507026 UAN No 101233872474	Basic	14000	14000	ESI (Employee)	255
	Overtime		538	Provident Fund	1680
				Loan & Advance	444
	Total	14000	14538	Total Deductions	2379
				Net Pay	12159

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

Note : Employee has to submit the proof of investment/savings made 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 : 13 Woff : 2 Paid Days : 15.000 LOP : 16  Bank Name : ICICI BANK Bank Account No 182501507025 UAN No 101350853263	Basic	14000	6774	ESI (Employee) 119 Provident Fund 813 Loan & Advance 298	
	Total	14000	6774	Total Deductions 1230	
				Net Pay 5544	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 022401518339 UAN No 101350853082	Basic	14000	13548	ESI (Employee) 238 Provident Fund 1626 Loan & Advance 298	
	Total	14000	13548	Total Deductions 2162	
				Net Pay 11386	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176187 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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 35973203313 UAN No 100748475888	Basic  Overtime	14000	14000  2432	ESI (Employee) 288 Provident Fund 1680 Loan & Advance 298	
	Total	14000	16432	Total Deductions 2266	
				Net Pay 14166	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 38039748938 UAN No 101276493114	Basic  Overtime	14000	14000  2970	ESI (Employee) 297 Provident Fund 1680	
	Total	14000	16970	Total Deductions 1977	
				Net Pay 14993	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 022401518341 UAN No 101365010790	Basic  Overtime	14000	14000  1615	ESI (Employee) 274 Provident Fund 1680 Loan & Advance 492	
	Total	14000	15615	Total Deductions 2446	
				Net Pay 13169	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177746 Old Employee Id : Employee Name : JAI KISHAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60115 E.S.I. A/C No : 2016675610 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 022401518340 UAN No 101250814968	Basic  Overtime	14000	14000  1355	ESI (Employee) 269 Provident Fund 1680	
	Total	14000	15355	Total Deductions 1949	
				Net Pay 13406	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 662701510536 UAN No 101257811151	Basic  Overtime	14000	14000  903	ESI (Employee) 261 Provident Fund 1680 Loan & Advance 438	
	Total	14000	14903	Total Deductions 2379	
				Net Pay 12524	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 :  ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3408006900007418 UAN No 101365012185	Basic	14000	4065	ESI (Employee) 72 Provident Fund 488 Loan & Advance 513	
	Total	14000	4065	Total Deductions 1073	
				Net Pay 2992	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ORIENTAL BANK OF Bank Account No 12732011000735 UAN No 101365010816	Basic  Overtime	14000	14000  903	ESI (Employee) 261 Provident Fund 1680 Loan & Advance 298	
	Total	14000	14903	Total Deductions 2239	
				Net Pay 12664	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G179292 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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : BANK OF MAHARASTRA Bank Account No 60229445274 UAN No 101365010828	Basic  Overtime	14000	14000  3057	ESI (Employee) 299 Provident Fund 1680 Loan & Advance 513	
	Total	14000	17057	Total Deductions 2492	
				Net Pay 14565	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181001 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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 022401518436 UAN No 101376432491	Basic	14000	14000	ESI (Employee) 245 Provident Fund 1680 Loan & Advance 585	
	Total	14000	14000	Total Deductions 2510	
				Net Pay 11490	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 37761346676 UAN No 100563074630	Basic  Overtime	14000	14000  1355	ESI (Employee) 269 Provident Fund 1680 Loan & Advance 727	
	Total	14000	15355	Total Deductions 2676	
				Net Pay 12679	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ANDHRA BANK Bank Account No 121410100028793 UAN No 100517162825	Basic  Overtime	14000	14000  903	ESI (Employee) 261 Provident Fund 1680 Loan & Advance 944	
	Total	14000	14903	Total Deductions 2885	
				Net Pay 12018	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : UNITED BANK OF INDIA Bank Account No 1331010461283 UAN No 101387814787	Basic  Overtime	14000	14000  1355	ESI (Employee) 269 Provident Fund 1680 Loan & Advance 433	
	Total	14000	15355	Total Deductions 2382	
				Net Pay 12973	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183769 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 : 4.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2  Bank Name : CORPORATION BANK Bank Account No 168800101122026 UAN No 101095897765	Basic  Overtime	14000	13097  2154	ESI (Employee) 267 Provident Fund 1572 Loan & Advance 944	
	Total	14000	15251	Total Deductions 2783	
				Net Pay 12468	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 031301512323 UAN No 101366506521	Basic  Overtime	14000	13548  1615	ESI (Employee) 266 Provident Fund 1626 Loan & Advance 731	
	Total	14000	15163	Total Deductions 2623	
				Net Pay 12540	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 031301512324 UAN No 101387814079	Basic	14000	14000	ESI (Employee)	315
	Overtime		3960	Provident Fund	1680
				Loan & Advance	944
	Total	14000	17960	Total Deductions	2939
				Net Pay	15021

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184137 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 : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 031301512325 UAN No 101387814080	Basic  Overtime	14000	14000  4047	ESI (Employee) 316 Provident Fund 1680 Loan & Advance 351	
	Total	14000	18047	Total Deductions 2347	
				Net Pay 15700	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3  Bank Name : ICICI BANK Bank Account No 022401518408 UAN No 101387814760	Basic  Overtime	14000	12645  2692	ESI (Employee) 269 Provident Fund 1517 Loan & Advance 351	
	Total	14000	15337	Total Deductions 2137	
				Net Pay 13200	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : CANARA BANK Bank Account No 4147101013795 UAN No 101390569206	Basic  Overtime	14000	14000  1442	ESI (Employee) 271 Provident Fund 1680 Loan & Advance 731	
	Total	14000	15442	Total Deductions 2682	
				Net Pay 12760	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 :  ED Days Working Day : 2 Paid Days : 2.0000 LOP : 29  Bank Name : ICICI BANK Bank Account No 022401518437 UAN No	Basic	14000	903	ESI (Employee) 16 Provident Fund 108	
	Total	14000	903	Total Deductions 124	
				Net Pay 779	

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

Note : Employee has to submit the proof of investment/savings made 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 SHUKLA 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 022401518439 UAN No 101387814098	Basic  Overtime	14000	14000  1442	ESI (Employee) 271 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	15442	Total Deductions 3945	
				Net Pay 11497	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : BANK OF INDIA Bank Account No 761210610001237 UAN No 101148512491	Basic  Overtime	14000	14000  1077	ESI (Employee) 264 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 351	
	Total	14000	15077	Total Deductions 3345	
				Net Pay 11732	

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

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



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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 022401518440 UAN No 101387814741	Basic  Overtime	14000	14000  1442	ESI (Employee) 271 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 731	
	Total	14000	15442	Total Deductions 3732	
				Net Pay 11710	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 008301551646 UAN No 100589599640	Basic  Overtime	14000	14000  1355	ESI (Employee) 269 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 351	
	Total	14000	15355	Total Deductions 3350	
				Net Pay 12005	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 022401518441 UAN No	Basic  Overtime	14000	14000  1442	ESI (Employee) 271 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 981	
	Total	14000	15442	Total Deductions 3982	
				Net Pay 11460	

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

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



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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 35788472762 UAN No	Basic  Overtime	14000	14000  1806	ESI (Employee) 277 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	15806	Total Deductions 3951	
				Net Pay 11855	

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

Note : Employee has to submit the proof of investment/savings made 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 : 11.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 348901500450 UAN No	Basic  Overtime	14000	14000  6739	ESI (Employee) 363 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 1031	
	Total	14000	20739	Total Deductions 4124	
				Net Pay 16615	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682 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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 022401518438 UAN No	Basic  Overtime	14000	14000  1893	ESI (Employee) 279 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	15893	Total Deductions 3953	
				Net Pay 11940	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 031301512299 UAN No	Basic	14000	14000	ESI (Employee) 245 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 732	
	Total	14000	14000	Total Deductions 3707	
				Net Pay 10293	

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

Note : Employee has to submit the proof of investment/savings made 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 YADAV Father Name : AKHILESH SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 022401518442 UAN No	Basic  Overtime	14000	14000  452	ESI (Employee) 253 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 981	
	Total	14000	14452	Total Deductions 3964	
				Net Pay 10488	

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

Note : Employee has to submit the proof of investment/savings made 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 : 11 Woff : 1 Paid Days : 12.000 LOP : 19  Bank Name : NA Bank Account No NA UAN No	Basic	14000	5419	ESI (Employee) 95 Miscellaneous Dedn - 3 1050 Provident Fund 650 Loan & Advance 944	
	Total	14000	5419	Total Deductions 2739	
				Net Pay 2680	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5  Bank Name : NA Bank Account No NA UAN No	Basic	14000	11742	ESI (Employee) 206 Miscellaneous Dedn - 3 1050 Provident Fund 1409 Loan & Advance 944	
	Total	14000	11742	Total Deductions 3609	
				Net Pay 8133	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26.000 LOP : 5  Bank Name : NA Bank Account No NA UAN No	Basic	14000	11742	ESI (Employee) 206 Miscellaneous Dedn - 3 1050 Provident Fund 1409 Loan & Advance 981	
	Total	14000	11742	Total Deductions 3646	
				Net Pay 8096	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 20423360555 UAN No	Basic  Overtime	14000	14000  2432	ESI (Employee) 288 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 768	
	Total	14000	16432	Total Deductions 3786	
				Net Pay 12646	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 35627534307 UAN No	Basic  Overtime	16962	16962  3493	ESI (Employee) 358 Miscellaneous Dedn - 3 1050 Provident Fund 2035 Loan & Advance 418	
Total		16962	20455	Total Deductions 3861	
				Net Pay 16594	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : NA Bank Account No NA UAN No	Basic	14000	13548	ESI (Employee) 238 Miscellaneous Dedn - 3 1050 Provident Fund 1626 Loan & Advance 944	
	Total	14000	13548	Total Deductions 3858	
				Net Pay 9690	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2  Bank Name : STATE BANK OF INDIA Bank Account No 35974410465 UAN No	Basic  Overtime	14000	13097  2154	ESI (Employee) 267 Miscellaneous Dedn - 3 1050 Provident Fund 1572 Loan & Advance 729	
	Total	14000	15251	Total Deductions 3618	
				Net Pay 11633	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : STATE BANK OF INDIA Bank Account No 34321267606 UAN No	Basic	14000	13548	ESI (Employee) 238 Miscellaneous Dedn - 3 1050 Provident Fund 1626 Loan & Advance 768	
	Total	14000	13548	Total Deductions 3682	
				Net Pay 9866	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CHEQUE Bank Account No UAN No	Basic  Overtime	14000	14000  452	ESI (Employee) 253 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	14452	Total Deductions 3927	
				Net Pay 10525	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1 Paid Days : 1.0000 LOP : 30  Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	452	ESI (Employee)	8
				Provident Fund	54
				Loan & Advance	390
	Total	14000	452	Total Deductions	452
				Net Pay	0

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CHEQUE Bank Account No UAN No	Basic  Overtime	14000	14000  538	ESI (Employee) 255 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	14538	Total Deductions 3929	
				Net Pay 10609	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CHEQUE Bank Account No UAN No	Basic  Overtime	14000	14000  1806	ESI (Employee) 277 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	15806	Total Deductions 3951	
				Net Pay 11855	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ORIENTAL BANK OF Bank Account No 09872121003236 UAN No	Basic  Overtime	14000	14000  1355	ESI (Employee) 269 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 732	
	Total	14000	15355	Total Deductions 3731	
				Net Pay 11624	

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

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



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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	14000	ESI (Employee) 245 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	14000	Total Deductions 3919	
				Net Pay 10081	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : SYNDICATE BANK Bank Account No 82682200010096 UAN No	Basic  Overtime	14000	13548  538	ESI (Employee) 247 Miscellaneous Dedn - 3 1050 Provident Fund 1626 Loan & Advance 981	
	Total	14000	14086	Total Deductions 3904	
				Net Pay 10182	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	13548	ESI (Employee) 238 Miscellaneous Dedn - 3 1050 Provident Fund 1626 Loan & Advance 944	
	Total	14000	13548	Total Deductions 3858	
				Net Pay 9690	

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

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



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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : SYNDICATE BANK Bank Account No 90002210004778 UAN No	Basic	14000	14000	ESI (Employee) 245 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	14000	Total Deductions 3919	
				Net Pay 10081	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : CANARA BANK Bank Account No 2160108027245 UAN No	Basic	14000	14000	ESI (Employee) 245 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	14000	Total Deductions 3919	
				Net Pay 10081	

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

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





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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2  Bank Name : STATE BANK OF INDIA Bank Account No 30691127186 UAN No	Basic	14000	13097	ESI (Employee) 230 Miscellaneous Dedn - 3 1050 Provident Fund 1572 Loan & Advance 1135	
	Total	14000	13097	Total Deductions 3987	
				Net Pay 9110	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : STATE BANK OF INDIA Bank Account No 36839242872 UAN No	Basic  Overtime	14000	13548  538	ESI (Employee) 247 Miscellaneous Dedn - 3 1050 Provident Fund 1626 Loan & Advance 2832	
	Total	14000	14086	Total Deductions 5755	
				Net Pay 8331	

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

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



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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : KOTAK MAHINDRA BANK Bank Account No 13595975 UAN No	Basic  Overtime	14000	14000  538	ESI (Employee) 255 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 944	
	Total	14000	14538	Total Deductions 3929	
				Net Pay 10609	

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

Note : Employee has to submit the proof of investment/savings made 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 CHAUHAN 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 : 2 Paid Days : 2.0000 LOP : 29  Bank Name : STATE BANK OF INDIA Bank Account No 35062858151 UAN No	Basic	14000	903	ESI (Employee) 16 Provident Fund 108 Loan & Advance 779	
	Total	14000	903	Total Deductions 903	
				Net Pay 0	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 14  Bank Name : STATE BANK OF INDIA Bank Account No 33024774417 UAN No	Basic	14000	7677	ESI (Employee) 135 Miscellaneous Dedn - 3 1050 Provident Fund 921 Loan & Advance 2832	
	Total	14000	7677	Total Deductions 4938	
				Net Pay 2739	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1 Paid Days : 1.0000 LOP : 30  Bank Name : STATE BANK OF INDIA Bank Account No 33027172760 UAN No	Basic	14000	452	ESI (Employee) 8 Provident Fund 54 Loan & Advance 390	
	Total	14000	452	Total Deductions 452	
				Net Pay 0	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 5 Paid Days : 5.0000 LOP : 26  Bank Name : KARNATAKA BANK Bank Account No 5752500100465201 UAN No	Basic	14000	2258	ESI (Employee) 40 Miscellaneous Dedn - 3 1050 Provident Fund 271 Loan & Advance 732	
	Total	14000	2258	Total Deductions 2093	
				Net Pay 165	

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

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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 : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 30226450177 UAN No	Basic  Overtime	14000	14000  1355	ESI (Employee) 269 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 1135	
	Total	14000	15355	Total Deductions 4134	
				Net Pay 11221	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188284 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : DEVENDRA PRASAD 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 : 24.000 LOP : 7  Bank Name : ORIENTAL BANK OF Bank Account No 50762413000492 UAN No	Basic	14000	10839	ESI (Employee) 190 Provident Fund 1301 Registration Fee Dedn 250 Loan & Advance 942	
	Total	14000	10839	Total Deductions 2683	
				Net Pay 8156	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188286 Old Employee Id : Employee Name : MILAND KUMAR Father Name : BANVARI LAL 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 6  Bank Name : CANARA BANK Bank Account No 5799101000417 UAN No	Basic  Overtime	14000	11290  538	ESI (Employee) 207 Miscellaneous Dedn - 3 1050 Provident Fund 1355 Registration Fee Dedn 250 Loan & Advance 942	
	Total	14000	11828	Total Deductions 3804	
				Net Pay 8024	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188289 Old Employee Id : Employee Name : DEEPCHAND BAIRWA Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13  Bank Name : SYNDICATE BANK Bank Account No 83962200025449 UAN No	Basic	14000	8129	ESI (Employee) 143 Miscellaneous Dedn - 3 1050 Provident Fund 975 Registration Fee Dedn 250 Loan & Advance 942	
	Total	14000	8129	Total Deductions 3360	
				Net Pay 4769	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188290 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : SHIV SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3524524756 UAN No	Basic  Overtime	14000	10839  1077	ESI (Employee) 209 Miscellaneous Dedn - 3 1050 Provident Fund 1301 Registration Fee Dedn 250 Loan & Advance 446	
	Total	14000	11916	Total Deductions 3256	
				Net Pay 8660	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189329 Old Employee Id : Employee Name : KAMLESH 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 : 7 Woff : 1 Paid Days : 8.0000 LOP : 23  Bank Name : NA Bank Account No NA UAN No	Basic	14000	3613	ESI (Employee) 64 Provident Fund 434 Registration Fee Dedn 250 Loan & Advance 729	
	Total	14000	3613	Total Deductions 1477	
				Net Pay 2136	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189336 Old Employee Id : Employee Name : PRABHAN DEEP Father Name : DEVENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23  Bank Name : INDUSIND BANK Bank Account No 100062582484 UAN No	Basic	14000	3613	ESI (Employee) 64 Provident Fund 434 Registration Fee Dedn 250 Loan & Advance 942	
	Total	14000	3613	Total Deductions 1690	
				Net Pay 1923	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189337 Old Employee Id : Employee Name : SOUGANDH SINGH Father Name : MOHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 2 Paid Days : 2.0000 LOP : 29  Bank Name : NA Bank Account No NA UAN No	Basic	14000	903	ESI (Employee)	16
				Provident Fund	108
				Loan & Advance	779
	Total	14000	903	Total Deductions	903
				Net Pay	0

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189339 Old Employee Id : Employee Name : AJAY Father Name : SATVIR . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 1 Paid Days : 1.0000 LOP : 30  Bank Name : STATE BANK OF INDIA Bank Account No 34457710112 UAN No	Basic	14000	452	ESI (Employee) 8 Provident Fund 54 Loan & Advance 390	
	Total	14000	452	Total Deductions 452	
				Net Pay 0	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189341 Old Employee Id : Employee Name : SACHIN KUMAR Father Name : SANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24  Bank Name : STATE BANK OF INDIA Bank Account No 34414153740 UAN No	Basic	14000	3161	ESI (Employee) 56 Provident Fund 379 Registration Fee Dedn 250 Loan & Advance 942	
	Total	14000	3161	Total Deductions 1627	
				Net Pay 1534	

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

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