



| 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 : 5.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838 | Basic | 16962 | 16962 | ESI (Employee) | 365 |
| | Overtime | | 3868 | Provident Fund | 2035 |
| | Total | 16962 | 20830 | Total Deductions | 2400 |
| | | | | Net Pay | 18430 |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G083559 Old Employee Id : D29182 Employee Name : JAY PRAKASH SHARMA Father Name : RAMESH SINGH Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/43092 E.S.I. A/C No : 2015655110 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 32195062818 UAN No 100512128298 | Basic | 16962 | 16962 | ESI (Employee) | 385 |
| | Overtime | | 5033 | Provident Fund | 2035 |
| | Total | 16962 | 21995 | Total Deductions | 2420 |
| | | | | Net Pay | 19575 |

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 629401553791 UAN No 100726505168 | Basic Overtime | 16962 | 16962 5732 | ESI (Employee) 398 Provident Fund 2035 | |
| | Total | 16962 | 22694 | Total Deductions 2433 | |
| | | | | Net Pay 20261 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF INDIA Bank Account No 600010110001203 UAN No 100726679715 | Basic Overtime | 16962 | 16962 5685 | ESI (Employee) 397 Provident Fund 2035 | |
| | Total | 16962 | 22647 | Total Deductions 2432 | |
| | | | | Net Pay 20215 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G110666 Old Employee Id : D30509 Employee Name : LALIT KUMAR Father Name : MAMBIR SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/45949 E.S.I. A/C No : 2014517652 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762121006488 UAN No 100726958874 | Basic | 16962 | 16962 | ESI (Employee) | 351 |
| | Overtime | | 3076 | Provident Fund | 2035 |
| | Total | 16962 | 20038 | Total Deductions | 2386 |
| | | | | Net Pay | 17652 |

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 629301518383 UAN No 100727317751 | Basic Overtime | 16962 | 15750 1305 | ESI (Employee) 299 Provident Fund 1890 Miscellaneous Dedn - 4 500 | |
| | Total | 16962 | 17055 | Total Deductions 2689 | |
| | | | | Net Pay 14366 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|---------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G110683 Old Employee Id : D30526 Employee Name : KESHAV KUMAR CHAUDHARI Father Name : HITALAL CHAUDHARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45974 E.S.I. A/C No : 2016476281 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 13 Bank Name : AXIS BANK Bank Account No 917010008005854 UAN No 100726679704 | Basic | 14000 | 7500 | ESI (Employee) | 245 |
| | HRA | 5000 | 2679 | Provident Fund | 900 |
| | Transport Allowance | 3000 | 1607 | Miscellaneous Dedn - 4 | 1000 |
| | PPA | 4133 | 2214 | | |
| | Total | 26133 | 14000 | Total Deductions | 2145 |
| | | | | 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 : 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 : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762011023564 UAN No 100727581513 | Basic | 16962 | 16962 | ESI (Employee) | 340 |
| | Overtime | | 2423 | Provident Fund | 2035 |
| | Total | 16962 | 19385 | Total Deductions | 2375 |
| | | | | Net Pay | 17010 |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/46024 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201530567 UAN No 100726659036 | Basic Overtime | 16962 | 16962 2423 | ESI (Employee) 340 Provident Fund 2035 | |
| | Total | 16962 | 19385 | Total Deductions 2375 | |
| | | | | Net Pay 17010 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G110762 Old Employee Id : D30568 Employee Name : NAWAB SINGH Father Name : BRAHMA SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/46026 E.S.I. A/C No : 6924829307 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 6 Bank Name : ICICI BANK Bank Account No 054201531274 UAN No 100726440339 | Basic Overtime | 16962 | 13327 1305 | ESI (Employee) 257 Provident Fund 1599 Loan & Advance 143 Miscellaneous Dedn - 4 1000 | |
| | Total | 16962 | 14632 | Total Deductions 2999 | |
| | | | | 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 : 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 : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762191070013 UAN No 100727763566 | Basic Overtime | 14000 | 14000 2000 | ESI (Employee) 280 Provident Fund 1680 | |
| | Total | 14000 | 16000 | Total Deductions 1960 | |
| | | | | Net Pay 14040 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father Name : RAJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46193 E.S.I. A/C No : 2016180273 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 629301518347 UAN No 100753752357 | Basic Overtime | 14000 | 14000 2615 | ESI (Employee) 291 Provident Fund 1680 | |
| | Total | 14000 | 16615 | Total Deductions 1971 | |
| | | | | Net Pay 14644 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46564 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762121006334 UAN No 100913105787 | Basic Overtime | 14000 | 14000 2615 | ESI (Employee) 291 Provident Fund 1680 Loan & Advance 334 | |
| | Total | 14000 | 16615 | Total Deductions 2305 | |
| | | | | Net Pay 14310 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46565 E.S.I. A/C No : 2015137310 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762121006358 UAN No 100927308949 | Basic Overtime | 14000 | 14000 4192 | ESI (Employee) 319 Provident Fund 1680 | |
| | Total | 14000 | 18192 | Total Deductions 1999 | |
| | | | | Net Pay 16193 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : 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 : 8.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 913010046086044 UAN No 100918692663 | Basic | 16962 | 16962 | ESI (Employee) | 398 |
| | Overtime | | 5778 | Provident Fund | 2035 |
| | Total | 16962 | 22740 | Total Deductions | 2433 |
| | | | | Net Pay | 20307 |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G118187 Old Employee Id : D30782 Employee Name : KRISHNA SINGH Father Name : UDAY BHAN SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/46661 E.S.I. A/C No : 2014760798 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 916010045851897 UAN No 100929626670 | Basic Overtime | 16962 | 16962 3728 | ESI (Employee) 363 Provident Fund 2035 Loan & Advance 458 | |
| | Total | 16962 | 20690 | Total Deductions 2856 | |
| | | | | Net Pay 17834 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58375 E.S.I. A/C No : 2011863762 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680 | Basic Overtime | 16962 | 15145 3262 | ESI (Employee) 323 Provident Fund 1817 Miscellaneous Dedn - 4 500 | |
| | Total | 16962 | 18407 | Total Deductions 2640 | |
| | | | | Net Pay 15767 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G138417 Old Employee Id : Employee Name : RAVI KUMAR PANDEY Father Name : OM PRAKASH PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58441 E.S.I. A/C No : 2016732795 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 031301511309 UAN No 101128619941 | Basic Overtime | 16962 | 16962 3076 | ESI (Employee) 351 Provident Fund 2035 | |
| | Total | 16962 | 20038 | Total Deductions 2386 | |
| | | | | Net Pay 17652 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G140453 Old Employee Id : Employee Name : RAM PRAKASH RAM Father Name : UMASHAKAR RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58583 E.S.I. A/C No : 2016774947 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756 | Basic Overtime | 14000 | 14000 4154 | ESI (Employee) 318 Provident Fund 1680 | |
| | Total | 14000 | 18154 | Total Deductions 1998 | |
| | | | | Net Pay 16156 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|------------------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G147915 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 : 1.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 7 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4757001500100543 UAN No 101214655067 | Basic Overtime | 14000 | 10500 538 | ESI (Employee) 194 Provident Fund 1260 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 11038 | Total Deductions 2454 | |
| | | | | Net Pay 8584 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3656033223 UAN No 101195847139 | Basic Overtime | 14000 | 14000 2038 | ESI (Employee) 281 Provident Fund 1680 Loan & Advance 298 | |
| | Total | 14000 | 16038 | Total Deductions 2259 | |
| | | | | Net Pay 13779 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G151197 Old Employee Id : Employee Name : RAJNEESH KUMAR Father Name : SURESH PRASAD SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58985 E.S.I. A/C No : 6913825201. Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 092801504591 UAN No 100894800528. | Basic Overtime | 16962 | 16962 3728 | ESI (Employee) 363 Provident Fund 2035 | |
| | Total | 16962 | 20690 | Total Deductions 2398 | |
| | | | | Net Pay 18292 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : SARVA HARYANA Bank Account No 77870101002625 UAN No 101231387729 | Basic Overtime | 14000 | 13000 538 | ESI (Employee) 237 Provident Fund 1560 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 13538 | Total Deductions 2297 | |
| | | | | Net Pay 11241 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746 | Basic Overtime | 14000 | 14000 1500 | ESI (Employee) 272 Provident Fund 1680 | |
| | Total | 14000 | 15500 | Total Deductions 1952 | |
| | | | | Net Pay 13548 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 917010079710211 UAN No 101231615733 | Basic Overtime | 14000 | 14000 3615 | ESI (Employee) 309 Provident Fund 1680 Loan & Advance 191 | |
| | Total | 14000 | 17615 | Total Deductions 2180 | |
| | | | | Net Pay 15435 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976001500144048 UAN No 101231387842 | Basic Overtime | 14000 | 14000 2154 | ESI (Employee) 283 Provident Fund 1680 | |
| | Total | 14000 | 16154 | Total Deductions 1963 | |
| | | | | Net Pay 14191 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 36451206682 UAN No 101231387826 | Basic | 14000 | 14000 | ESI (Employee) | 347 |
| | Overtime | | 5808 | Provident Fund | 1680 |
| | | | | Loan & Advance | 148 |
| | Total | 14000 | 19808 | Total Deductions | 2175 |
| | | | | Net Pay | 17633 |

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 917010079710208 UAN No 101215875566 | Basic Overtime | 14000 | 14000 500 | ESI (Employee) 254 Provident Fund 1680 Loan & Advance 191 | |
| | Total | 14000 | 14500 | Total Deductions 2125 | |
| | | | | Net Pay 12375 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 918010003368555 UAN No 101244287623 | Basic | 14000 | 14000 | ESI (Employee) 245 Provident Fund 1680 Loan & Advance 464 | |
| | Total | 14000 | 14000 | Total Deductions 2389 | |
| | | | | Net Pay 11611 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G153196 Old Employee Id : Employee Name : AMIT SHEREEWASH Father Name : DVARIKA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59089 E.S.I. A/C No : 2016986106 Loan Balance : OT Hrs/Days : 14.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 917010079710282 UAN No 101244768493 | Basic Overtime | 14000 | 14000 8500 | ESI (Employee) 394 Provident Fund 1680 Loan & Advance 143 | |
| | Total | 14000 | 22500 | Total Deductions 2217 | |
| | | | | Net Pay 20283 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : STATE BANK OF INDIA Bank Account No 20224504776 UAN No 100346505433 | Basic Overtime | 14000 | 12500 2154 | ESI (Employee) 257 Provident Fund 1500 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 14654 | Total Deductions 2257 | |
| | | | | Net Pay 12397 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 917010079708047 UAN No 101244289199 | Basic Overtime | 14000 | 14000 3615 | ESI (Employee) 309 Provident Fund 1680 | |
| | Total | 14000 | 17615 | Total Deductions 1989 | |
| | | | | Net Pay 15626 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 917010079709347 UAN No 101244289175 | Basic Overtime | 14000 | 14000 2000 | ESI (Employee) 280 Provident Fund 1680 Loan & Advance 143 | |
| | Total | 14000 | 16000 | Total Deductions 2103 | |
| | | | | Net Pay 13897 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : AXIS BANK Bank Account No 917010079705167 UAN No 101265590210 | Basic | 14000 | 13000 | ESI (Employee) 228 Provident Fund 1560 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 13000 | Total Deductions 2288 | |
| | | | | Net Pay 10712 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF INDIA Bank Account No 602918210013127 UAN No 101244289498 | Basic Overtime | 14000 | 14000 4715 | ESI (Employee) 328 Provident Fund 1680 | |
| | Total | 14000 | 18715 | Total Deductions 2008 | |
| | | | | Net Pay 16707 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 917010079709367 UAN No 101261311260 | Basic | 14000 | 14000 | ESI (Employee) | 338 |
| | Overtime | | 5269 | Provident Fund | 1680 |
| | | | | Loan & Advance | 334 |
| | Total | 14000 | 19269 | Total Deductions | 2352 |
| | | | | Net Pay | 16917 |

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201530587 UAN No 101260836399 | Basic Overtime | 14000 | 14000 500 | ESI (Employee) 254 Provident Fund 1680 | |
| | Total | 14000 | 14500 | Total Deductions 1934 | |
| | | | | Net Pay 12566 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007123 UAN No 101260836404 | Basic Overtime | 14000 | 14000 2000 | ESI (Employee) 280 Provident Fund 1680 Loan & Advance 143 | |
| | Total | 14000 | 16000 | Total Deductions 2103 | |
| | | | | Net Pay 13897 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100023538785 UAN No 101260836427 | Basic Overtime | 16962 | 16962 4473 | ESI (Employee) 376 Provident Fund 2035 | |
| | Total | 16962 | 21435 | Total Deductions 2411 | |
| | | | | Net Pay 19024 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 12 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436 | Basic Overtime | 14000 | 8000 538 | ESI (Employee) 150 Provident Fund 960 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 8538 | Total Deductions 2110 | |
| | | | | Net Pay 6428 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ALLAHABAD BANK Bank Account No 50387390199 UAN No 101260836539 | Basic Overtime | 14000 | 14000 4692 | ESI (Employee) 328 Provident Fund 1680 Loan & Advance 136 | |
| | Total | 14000 | 18692 | Total Deductions 2144 | |
| | | | | Net Pay 16548 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 031301512086 UAN No 101262486735 | Basic | 14000 | 14000 | ESI (Employee) | 310 |
| | Overtime | | 3692 | Provident Fund | 1680 |
| | Total | 14000 | 17692 | Total Deductions | 1990 |
| | | | | Net Pay | 15702 |

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : AXIS BANK Bank Account No 918010003368610 UAN No 101260836560 | Basic Overtime | 14000 | 13000 2692 | ESI (Employee) 275 Provident Fund 1560 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 15692 | Total Deductions 2335 | |
| | | | | Net Pay 13357 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033 | Basic Overtime | 14000 | 14000 3154 | ESI (Employee) 301 Provident Fund 1680 | |
| | Total | 14000 | 17154 | Total Deductions 1981 | |
| | | | | Net Pay 15173 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 031301512081 UAN No 101193533512 | Basic Overtime | 14000 | 14000 3615 | ESI (Employee) 309 Provident Fund 1680 | |
| | Total | 14000 | 17615 | Total Deductions 1989 | |
| | | | | Net Pay 15626 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 2 Paid Days : 2.0000 LOP : 26 Bank Name : ICICI BANK Bank Account No 031301512074 UAN No 101272522761 | Basic Overtime | 14000 | 1000 538 | ESI (Employee) 27 Provident Fund 120 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 1538 | Total Deductions 1147 | |
| | | | | Net Pay 391 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : ICICI BANK Bank Account No 054201530585 UAN No 101285898014 | Basic Overtime | 14000 | 12500 1615 | ESI (Employee) 248 Provident Fund 1500 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 14115 | Total Deductions 2248 | |
| | | | | Net Pay 11867 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF BARODA Bank Account No 22510100011268 UAN No 101284222594 | Basic Overtime | 14000 | 14000 2654 | ESI (Employee) 292 Provident Fund 1680 | |
| | Total | 14000 | 16654 | Total Deductions 1972 | |
| | | | | Net Pay 14682 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201530566 UAN No 101284222587 | Basic | 14000 | 14000 | ESI (Employee) | 523 |
| | HRA | 5000 | 5000 | Provident Fund | 1680 |
| | Transport Allowance | 3000 | 3000 | | |
| | PPA | 4133 | 4133 | | |
| | Overtime | | 3733 | | |
| | Total | 26133 | 29866 | Total Deductions | 2203 |
| | | | | Net Pay | 27663 |

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

Note : Employee has to submit the proof of investment/savings made 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 SINGH 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 : 5.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201530584 UAN No 101285898079 | Basic Overtime | 14000 | 14000 3654 | ESI (Employee) 309 Provident Fund 1680 | |
| | Total | 14000 | 17654 | Total Deductions 1989 | |
| | | | | Net Pay 15665 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : ICICI BANK Bank Account No 054201530564 UAN No 101284222573 | Basic | 14000 | 12500 | ESI (Employee) 219 Provident Fund 1500 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 12500 | Total Deductions 2219 | |
| | | | | Net Pay 10281 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 4 Bank Name : ICICI BANK Bank Account No 054201530570 UAN No 101284222489 | Basic | 14000 | 12000 | ESI (Employee) 210 Provident Fund 1440 Loan & Advance 143 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 12000 | Total Deductions 2793 | |
| | | | | Net Pay 9207 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : 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 : 4.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 4 Bank Name : ICICI BANK Bank Account No 072101505329 UAN No 101109159703 | Basic Overtime | 16962 | 14539 2610 | ESI (Employee) 301 Provident Fund 1745 Loan & Advance 191 Miscellaneous Dedn - 4 1000 | |
| | Total | 16962 | 17149 | Total Deductions 3237 | |
| | | | | Net Pay 13912 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201530568 UAN No 101284222732 | Basic | 14000 | 14000 | ESI (Employee) | 273 |
| | Overtime | | 1577 | Provident Fund | 1680 |
| | | | | Loan & Advance | 143 |
| | Total | 14000 | 15577 | Total Deductions | 2096 |
| | | | | Net Pay | 13481 |

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6312385064 UAN No 101284222323 | Basic | 14000 | 14000 | ESI (Employee) | 254 |
| | Overtime | | 500 | Provident Fund | 1680 |
| | | | | Loan & Advance | 191 |
| | Total | 14000 | 14500 | Total Deductions | 2125 |
| | | | | Net Pay | 12375 |

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 054201530571 UAN No 100625668084 | Basic Overtime | 14000 | 13000 2154 | ESI (Employee) 266 Provident Fund 1560 Loan & Advance 136 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 15154 | Total Deductions 2462 | |
| | | | | Net Pay 12692 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 9.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 30844056201 UAN No 101299213778 | Basic | 14000 | 14000 | ESI (Employee) | 346 |
| | Overtime | | 5769 | Provident Fund | 1680 |
| | Total | 14000 | 19769 | Total Deductions | 2026 |
| | | | | Net Pay | 17743 |

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF INDIA Bank Account No 740410510001406 UAN No 100050167566 | Basic Overtime | 14000 | 14000 3154 | ESI (Employee) 301 Provident Fund 1680 | |
| | Total | 14000 | 17154 | Total Deductions 1981 | |
| | | | | Net Pay 15173 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 182501506835 UAN No 101292588850 | Basic | 14000 | 13000 | ESI (Employee) 228 Provident Fund 1560 Loan & Advance 179 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 13000 | Total Deductions 2467 | |
| | | | | Net Pay 10533 | |

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

Note : Employee has to submit the proof of investment/savings made 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 CHAUDHARY 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 : 10.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : IDFC BANK Bank Account No 10020623846 UAN No 101292590221 | Basic Overtime | 14000 | 14000 6308 | ESI (Employee) 356 Provident Fund 1680 Loan & Advance 143 | |
| | Total | 14000 | 20308 | Total Deductions 2179 | |
| | | | | Net Pay 18129 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 182501506831 UAN No 101165676075 | Basic Overtime | 14000 | 14000 4154 | ESI (Employee) 318 Provident Fund 1680 Loan & Advance 137 | |
| | Total | 14000 | 18154 | Total Deductions 2135 | |
| | | | | Net Pay 16019 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 918010052010306 UAN No 101292590297 | Basic Overtime | 14000 | 14000 3692 | ESI (Employee) 310 Provident Fund 1680 Loan & Advance 334 | |
| | Total | 14000 | 17692 | Total Deductions 2324 | |
| | | | | Net Pay 15368 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 182501506830 UAN No 101292590330 | Basic Overtime | 14000 | 14000 2538 | ESI (Employee) 290 Provident Fund 1680 Loan & Advance 281 | |
| | Total | 14000 | 16538 | Total Deductions 2251 | |
| | | | | Net Pay 14287 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : STATE BANK OF INDIA Bank Account No 32201166347 UAN No 101292590307 | Basic Overtime | 14000 | 13000 2154 | ESI (Employee) 266 Provident Fund 1560 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 15154 | Total Deductions 2326 | |
| | | | | Net Pay 12828 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF INDIA Bank Account No 771810100013452 UAN No .101232480900 | Basic Overtime | 14000 | 14000 500 | ESI (Employee) 254 Provident Fund 1680 | |
| | Total | 14000 | 14500 | Total Deductions 1934 | |
| | | | | Net Pay 12566 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G166373 Old Employee Id : Employee Name : DWARIKA NATH SINGH Father Name : NAG NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59589 E.S.I. A/C No : 2017133646 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 65052014395 UAN No 100580202363 | Basic Overtime | 16962 | 16962 3728 | ESI (Employee) 363 Provident Fund 2035 | |
| | Total | 16962 | 20690 | Total Deductions 2398 | |
| | | | | Net Pay 18292 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : AXIS BANK Bank Account No 918010048768680 UAN No 101237289464 | Basic Overtime | 14000 | 12500 538 | ESI (Employee) 229 Provident Fund 1500 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 13038 | Total Deductions 2229 | |
| | | | | Net Pay 10809 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 12 Bank Name : ICICI BANK Bank Account No 182501506836 UAN No 100443617389 | Basic | 14000 | 8000 | ESI (Employee) 140 Provident Fund 960 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 8000 | Total Deductions 2100 | |
| | | | | Net Pay 5900 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 6 Bank Name : ICICI BANK Bank Account No 182501506828 UAN No 101292590353 | Basic | 14000 | 11000 | ESI (Employee) 193 Provident Fund 1320 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 11000 | Total Deductions 2513 | |
| | | | | Net Pay 8487 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914 | Basic Overtime | 14000 | 14000 1577 | ESI (Employee) 273 Provident Fund 1680 | |
| | Total | 14000 | 15577 | Total Deductions 1953 | |
| | | | | Net Pay 13624 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 918010048768677 UAN No 101299213933 | Basic Overtime | 14000 | 14000 2115 | ESI (Employee) 283 Provident Fund 1680 Loan & Advance 143 | |
| | Total | 14000 | 16115 | Total Deductions 2106 | |
| | | | | Net Pay 14009 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 918010048768635 UAN No 101299211711 | Basic Overtime | 14000 | 14000 4731 | ESI (Employee) 328 Provident Fund 1680 Loan & Advance 36 | |
| | Total | 14000 | 18731 | Total Deductions 2044 | |
| | | | | Net Pay 16687 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 918010052010335 UAN No 101246766952 | Basic Overtime | 14000 | 14000 500 | ESI (Employee) 254 Provident Fund 1680 Loan & Advance 334 | |
| | Total | 14000 | 14500 | Total Deductions 2268 | |
| | | | | Net Pay 12232 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3902906292 UAN No 101193774262 | Basic Overtime | 14000 | 14000 2000 | ESI (Employee) 280 Provident Fund 1680 Loan & Advance 335 | |
| | Total | 14000 | 16000 | Total Deductions 2295 | |
| | | | | Net Pay 13705 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847 | Basic Overtime | 14000 | 14000 6308 | ESI (Employee) 356 Provident Fund 1680 Loan & Advance 334 | |
| | Total | 14000 | 20308 | Total Deductions 2370 | |
| | | | | Net Pay 17938 | |

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

Note : Employee has to submit the proof of investment/savings made 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 CHAUDHARY 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 : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 31189528831 UAN No 100664468612 | Basic Overtime | 14000 | 14000 2000 | ESI (Employee) 280 Provident Fund 1680 | |
| | Total | 14000 | 16000 | Total Deductions 1960 | |
| | | | | Net Pay 14040 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 6 Bank Name : AXIS BANK Bank Account No 918010048768648 UAN No 101317681852 | Basic | 14000 | 11000 | ESI (Employee) 193 Provident Fund 1320 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 11000 | Total Deductions 2513 | |
| | | | | Net Pay 8487 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G170259 Old Employee Id : Employee Name : SHAMBHU NATH YADAV Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59761 E.S.I. A/C No : 2017183001 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 33918275652 UAN No 101275179673 | Basic | 14000 | 14000 | ESI (Employee) 245 Provident Fund 1680 | |
| | Total | 14000 | 14000 | Total Deductions 1925 | |
| | | | | Net Pay 12075 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59767 E.S.I. A/C No : 2017190100 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428 | Basic Overtime | 14000 | 14000 500 | ESI (Employee) 254 Provident Fund 1680 | |
| | Total | 14000 | 14500 | Total Deductions 1934 | |
| | | | | Net Pay 12566 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No 101318270023 | Basic | 14000 | 14000 | ESI (Employee) | 328 |
| | Overtime | | 4692 | Provident Fund | 1680 |
| | Total | 14000 | 18692 | Total Deductions | 2008 |
| | | | | Net Pay | 16684 |

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : AXIS BANK Bank Account No 918010052010364 UAN No 101336795482 | Basic Overtime | 14000 | 13000 1615 | ESI (Employee) 256 Provident Fund 1560 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 14615 | Total Deductions 2316 | |
| | | | | Net Pay 12299 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : ALLAHABAD BANK Bank Account No 59136266379 UAN No 101336795495 | Basic Overtime | 14000 | 12500 3769 | ESI (Employee) 285 Provident Fund 1500 Loan & Advance 298 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 16269 | Total Deductions 2583 | |
| | | | | Net Pay 13686 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G172470 Old Employee Id : Employee Name : SUMIT BHADOURIYA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59901 E.S.I. A/C No : .2016774944 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 031301511320 UAN No .101149022773 | Basic | 14000 | 14000 | ESI (Employee) 245 Provident Fund 1680 | |
| | Total | 14000 | 14000 | Total Deductions 1925 | |
| | | | | Net Pay 12075 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516 | Basic | 14000 | 12500 | ESI (Employee) 219 Provident Fund 1500 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 12500 | Total Deductions 2219 | |
| | | | | Net Pay 10281 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : AXIS BANK Bank Account No 918010052009542 UAN No 101336795584 | Basic | 14000 | 14000 | ESI (Employee) | 300 |
| | Overtime | | 3115 | Provident Fund | 1680 |
| | | | | Loan & Advance | 36 |
| | Total | 14000 | 17115 | Total Deductions | 2016 |
| | | | | Net Pay | 15099 |

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

Note : Employee has to submit the proof of investment/savings made 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 : 16 Woff : 2 Paid Days : 18.000 LOP : 10 Bank Name : ICICI BANK Bank Account No 182501506934 UAN No 101336795647 | Basic | 14000 | 9000 | ESI (Employee) 158 Provident Fund 1080 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 9000 | Total Deductions 2238 | |
| | | | | Net Pay 6762 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 11 Bank Name : ICICI BANK Bank Account No 022401518338 UAN No 100441391153 | Basic Overtime | 14000 | 8500 538 | ESI (Employee) 159 Provident Fund 1020 Loan & Advance 298 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 9038 | Total Deductions 2477 | |
| | | | | Net Pay 6561 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : IDFC BANK Bank Account No 10019229130 UAN No 101172980631 | Basic Overtime | 14000 | 13000 2154 | ESI (Employee) 266 Provident Fund 1560 Loan & Advance 137 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 15154 | Total Deductions 2463 | |
| | | | | Net Pay 12691 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 13 Bank Name : AXIS BANK Bank Account No 918010052009597 UAN No 101162332377 | Basic | 14000 | 7500 | ESI (Employee) 132 Provident Fund 900 Loan & Advance 191 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 7500 | Total Deductions 2223 | |
| | | | | Net Pay 5277 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDIAN BANK Bank Account No 6336634320 UAN No 101248662776 | Basic Overtime | 14000 | 14000 3077 | ESI (Employee) 299 Provident Fund 1680 Loan & Advance 191 | |
| | Total | 14000 | 17077 | Total Deductions 2170 | |
| | | | | 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 : 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 : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0692001505878388 UAN No 101350853237 | Basic Overtime | 14000 | 14000 1000 | ESI (Employee) 263 Provident Fund 1680 | |
| | Total | 14000 | 15000 | Total Deductions 1943 | |
| | | | | Net Pay 13057 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G175912 Old Employee Id : Employee Name : RAJESH KUMAR SINGH Father Name : SHAMBHU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60037 E.S.I. A/C No : 2017299203 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518336 UAN No 101350853216 | Basic Overtime | 14000 | 14000 3692 | ESI (Employee) 310 Provident Fund 1680 Loan & Advance 331 | |
| | Total | 14000 | 17692 | Total Deductions 2321 | |
| | | | | Net Pay 15371 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 182501507026 UAN No 101233872474 | Basic Overtime | 14000 | 13000 2692 | ESI (Employee) 275 Provident Fund 1560 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 15692 | Total Deductions 2335 | |
| | | | | Net Pay 13357 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518339 UAN No 101350853082 | Basic | 14000 | 14000 | ESI (Employee) 245 Provident Fund 1680 | |
| | Total | 14000 | 14000 | Total Deductions 1925 | |
| | | | | Net Pay 12075 | |

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

Note : Employee has to submit the proof of investment/savings made 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 CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59988 E.S.I. A/C No : 2017268955 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 35973203313 UAN No 100748475888 | Basic Overtime | 14000 | 14000 5231 | ESI (Employee) 337 Provident Fund 1680 | |
| | Total | 14000 | 19231 | Total Deductions 2017 | |
| | | | | Net Pay 17214 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 6 Bank Name : STATE BANK OF INDIA Bank Account No 38039748938 UAN No 101276493114 | Basic Overtime | 14000 | 11000 3231 | ESI (Employee) 250 Provident Fund 1320 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 14231 | Total Deductions 2570 | |
| | | | | Net Pay 11661 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 12.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518341 UAN No 101365010790 | Basic | 14000 | 14000 | ESI (Employee) | 375 |
| | Overtime | | 7385 | Provident Fund | 1680 |
| | Total | 14000 | 21385 | Total Deductions | 2055 |
| | | | | Net Pay | 19330 |

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 18 Bank Name : ICICI BANK Bank Account No 022401518340 UAN No 101250814968 | Basic Overtime | 14000 | 5000 538 | ESI (Employee) 97 Provident Fund 600 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 5538 | Total Deductions 1697 | |
| | | | | Net Pay 3841 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 662701510536 UAN No 101257811151 | Basic Overtime | 14000 | 14000 2000 | ESI (Employee) 280 Provident Fund 1680 Loan & Advance 438 | |
| | Total | 14000 | 16000 | Total Deductions 2398 | |
| | | | | Net Pay 13602 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ORIENTAL BANK OF Bank Account No 12732011000735 UAN No 101365010816 | Basic Overtime | 14000 | 14000 2538 | ESI (Employee) 290 Provident Fund 1680 Loan & Advance 298 | |
| | Total | 14000 | 16538 | Total Deductions 2268 | |
| | | | | Net Pay 14270 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF MAHARASTRA Bank Account No 60229445274 UAN No 101365010828 | Basic | 14000 | 14000 | ESI (Employee) | 318 |
| | Overtime | | 4154 | Provident Fund | 1680 |
| | Total | 14000 | 18154 | Total Deductions | 1998 |
| | | | | Net Pay | 16156 |

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518436 UAN No 101376432491 | Basic Overtime | 14000 | 14000 2000 | ESI (Employee) 280 Provident Fund 1680 | |
| | Total | 14000 | 16000 | Total Deductions 1960 | |
| | | | | Net Pay 14040 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 12.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 37761346676 UAN No 100563074630 | Basic Overtime | 14000 | 14000 7385 | ESI (Employee) 375 Provident Fund 1680 | |
| | Total | 14000 | 21385 | Total Deductions 2055 | |
| | | | | Net Pay 19330 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ANDHRA BANK Bank Account No 121410100028793 UAN No 100517162825 | Basic Overtime | 14000 | 14000 2615 | ESI (Employee) 291 Provident Fund 1680 | |
| | Total | 14000 | 16615 | Total Deductions 1971 | |
| | | | | Net Pay 14644 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : UNITED BANK OF INDIA Bank Account No 1331010461283 UAN No 101387814787 | Basic Overtime | 14000 | 14000 1500 | ESI (Employee) 272 Provident Fund 1680 Loan & Advance 334 | |
| | Total | 14000 | 15500 | Total Deductions 2286 | |
| | | | | Net Pay 13214 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : CORPORATION BANK Bank Account No 168800101122026 UAN No 101095897765 | Basic Overtime | 14000 | 14000 5769 | ESI (Employee) 346 Provident Fund 1680 Loan & Advance 334 | |
| | Total | 14000 | 19769 | Total Deductions 2360 | |
| | | | | Net Pay 17409 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 10 Bank Name : ICICI BANK Bank Account No 031301512323 UAN No 101366506521 | Basic Overtime | 14000 | 9000 538 | ESI (Employee) 167 Provident Fund 1080 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 9538 | Total Deductions 2247 | |
| | | | | Net Pay 7291 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|-------------------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : 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 : 3.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 7 Bank Name : ICICI BANK Bank Account No 031301512324 UAN No 101387814079 | Basic Overtime | 14000 | 10500 1615 | ESI (Employee) 213 Provident Fund 1260 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 12115 | Total Deductions 2473 | |
| | | | | Net Pay 9642 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 Bank Name : ICICI BANK Bank Account No 031301512325 UAN No 101387814080 | Basic Overtime | 14000 | 11500 1077 | ESI (Employee) 221 Provident Fund 1380 Loan & Advance 351 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 12577 | Total Deductions 2952 | |
| | | | | Net Pay 9625 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518408 UAN No 101387814760 | Basic Overtime | 14000 | 14000 2154 | ESI (Employee) 283 Provident Fund 1680 Loan & Advance 351 | |
| | Total | 14000 | 16154 | Total Deductions 2314 | |
| | | | | Net Pay 13840 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : CANARA BANK Bank Account No 4147101013795 UAN No 101390569206 | Basic Overtime | 14000 | 13000 1615 | ESI (Employee) 256 Provident Fund 1560 Loan & Advance 191 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 14615 | Total Deductions 2507 | |
| | | | | Net Pay 12108 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518439 UAN No 101387814098 | Basic Overtime | 14000 | 14000 2038 | ESI (Employee) 281 Provident Fund 1680 | |
| | Total | 14000 | 16038 | Total Deductions 1961 | |
| | | | | Net Pay 14077 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|------------------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G184749 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : SOVARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60265 E.S.I. A/C No : 2017413843 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 Bank Name : BANK OF INDIA Bank Account No 761210610001237 UAN No 101148512491 | Basic Overtime | 14000 | 11500 538 | ESI (Employee) 211 Provident Fund 1380 Loan & Advance 568 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 12038 | Total Deductions 3159 | |
| | | | | Net Pay 8879 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518440 UAN No 101387814741 | Basic Overtime | 14000 | 14000 2077 | ESI (Employee) 282 Provident Fund 1680 Loan & Advance 143 | |
| | Total | 14000 | 16077 | Total Deductions 2105 | |
| | | | | Net Pay 13972 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 008301551646 UAN No 100589599640 | Basic Overtime | 14000 | 14000 1000 | ESI (Employee) 263 Provident Fund 1680 Loan & Advance 351 | |
| | Total | 14000 | 15000 | Total Deductions 2294 | |
| | | | | Net Pay 12706 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60368 E.S.I. A/C No : 2017449429 Loan Balance : ED Days Working Day : 1 Paid Days : 1.0000 LOP : 27 Bank Name : ICICI BANK Bank Account No 022401518441 UAN No 101402732293 | Basic | 14000 | 500 | ESI (Employee) 9 Provident Fund 60 Loan & Advance 431 | |
| | Total | 14000 | 500 | Total Deductions 500 | |
| | | | | 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 : G185674 Old Employee Id : Employee Name : RAKESH ROUSHAN Father Name : DIWAKAR THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60342 E.S.I. A/C No : 2017450016 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 35788472762 UAN No 101402732201 | Basic Overtime | 14000 | 14000 2077 | ESI (Employee) 282 Provident Fund 1680 Loan & Advance 963 | |
| | Total | 14000 | 16077 | Total Deductions 2925 | |
| | | | | Net Pay 13152 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60407 E.S.I. A/C No : 2017449696 Loan Balance : OT Hrs/Days : 11.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 348901500450 UAN No 101402766805 | Basic Overtime | 14000 | 14000 6885 | ESI (Employee) 366 Provident Fund 1680 Loan & Advance 882 | |
| | Total | 14000 | 20885 | Total Deductions 2928 | |
| | | | | Net Pay 17957 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60388 E.S.I. A/C No : 2017451041 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518438 UAN No 101402732697 | Basic | 14000 | 14000 | ESI (Employee) | 410 |
| | HRA | 3036 | 3036 | Provident Fund | 1680 |
| | Transport Allowance | 1821 | 1821 | Loan & Advance | 963 |
| | PPA | 2509 | 2509 | | |
| | Overtime | | 2038 | | |
| | Total | 21366 | 23404 | Total Deductions | 3053 |
| | | | | Net Pay | 20351 |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60357 E.S.I. A/C No : 2017450034 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 031301512299 UAN No 101325449086 | Basic | 14000 | 13000 | ESI (Employee) 228 Provident Fund 1560 Loan & Advance 732 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 13000 | Total Deductions 3020 | |
| | | | | Net Pay 9980 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60369 E.S.I. A/C No : 2017450043 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518442 UAN No 101402732303 | Basic Overtime | 14000 | 14000 1500 | ESI (Employee) 272 Provident Fund 1680 Loan & Advance 988 | |
| | Total | 14000 | 15500 | Total Deductions 2940 | |
| | | | | Net Pay 12560 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60370 E.S.I. A/C No : 2017450051 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700123287 UAN No 101402732319 | Basic Overtime | 14000 | 13000 1077 | ESI (Employee) 247 Provident Fund 1560 Loan & Advance 944 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 14077 | Total Deductions 3251 | |
| | | | | Net Pay 10826 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60348 E.S.I. A/C No : 2017449446 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518468 UAN No 101183370617 | Basic Overtime | 14000 | 14000 1500 | ESI (Employee) 272 Provident Fund 1680 Loan & Advance 963 | |
| | Total | 14000 | 15500 | Total Deductions 2915 | |
| | | | | Net Pay 12585 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60321 E.S.I. A/C No : 2017450977 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 13 Bank Name : ORIENTAL BANK OF Bank Account No 50762281004997 UAN No 100553275000 | Basic | 14000 | 7500 | ESI (Employee) 132 Provident Fund 900 Loan & Advance 988 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 7500 | Total Deductions 3020 | |
| | | | | Net Pay 4480 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60389 E.S.I. A/C No : 2017451050 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : STATE BANK OF INDIA Bank Account No 20423360555 UAN No 101402732700 | Basic Overtime | 14000 | 13000 1615 | ESI (Employee) 256 Provident Fund 1560 Loan & Advance 1185 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 14615 | Total Deductions 3501 | |
| | | | | Net Pay 11114 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60335 E.S.I. A/C No : 2017449525 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 35627534307 UAN No 100742680747 | Basic Overtime | 16962 | 16962 4380 | ESI (Employee) 374 Provident Fund 2035 Loan & Advance 418 | |
| | Total | 16962 | 21342 | Total Deductions 2827 | |
| | | | | Net Pay 18515 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60371 E.S.I. A/C No : 2017449538 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518466 UAN No 101402732326 | Basic | 14000 | 14000 | ESI (Employee) 245 Provident Fund 1680 Loan & Advance 963 | |
| | Total | 14000 | 14000 | Total Deductions 2888 | |
| | | | | Net Pay 11112 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60317 E.S.I. A/C No : 2017449736 Loan Balance : OT Hrs/Days : 11.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 35974410465 UAN No 101185587456 | Basic Overtime | 14000 | 14000 6885 | ESI (Employee) 366 Provident Fund 1680 Loan & Advance 729 | |
| | Total | 14000 | 20885 | Total Deductions 2775 | |
| | | | | Net Pay 18110 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60375 E.S.I. A/C No : 2017419286 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 19 Bank Name : STATE BANK OF INDIA Bank Account No 34321267606 UAN No 101402732361 | Basic Overtime | 14000 | 4500 538 | ESI (Employee) 89 Provident Fund 540 Loan & Advance 768 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 5038 | Total Deductions 2397 | |
| | | | | Net Pay 2641 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60376 E.S.I. A/C No : 2017419277 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : ICICI BANK Bank Account No 022401518473 UAN No 101402732374 | Basic | 14000 | 12500 | ESI (Employee) 219 Provident Fund 1500 Loan & Advance 944 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 12500 | Total Deductions 3163 | |
| | | | | Net Pay 9337 | |

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

Note : Employee has to submit the proof of investment/savings made 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 MANDAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60359 E.S.I. A/C No : 2017419245 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518470 UAN No 100555365221 | Basic | 14000 | 14000 | ESI (Employee) 245 Provident Fund 1680 Loan & Advance 944 | |
| | Total | 14000 | 14000 | Total Deductions 2869 | |
| | | | | Net Pay 11131 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60329 E.S.I. A/C No : 2017419279 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518471 UAN No 100256817465 | Basic Overtime | 14000 | 14000 2000 | ESI (Employee) 280 Provident Fund 1680 Loan & Advance 963 | |
| | Total | 14000 | 16000 | Total Deductions 2923 | |
| | | | | Net Pay 13077 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60309 E.S.I. A/C No : 2017419267 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : ORIENTAL BANK OF Bank Account No 09872121003236 UAN No 101218801980 | Basic Overtime | 14000 | 12500 538 | ESI (Employee) 229 Provident Fund 1500 Loan & Advance 732 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 13038 | Total Deductions 2961 | |
| | | | | Net Pay 10077 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60353 E.S.I. A/C No : 2017419309 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 16 Bank Name : AXIS BANK Bank Account No 918010089307640 UAN No 101296454632 | Basic | 14000 | 6000 | ESI (Employee) 105 Provident Fund 720 Loan & Advance 944 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 6000 | Total Deductions 2769 | |
| | | | | Net Pay 3231 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60325 E.S.I. A/C No : 2017450989 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : SYNDICATE BANK Bank Account No 82682200010096 UAN No 100733987451 | Basic Overtime | 14000 | 13000 538 | ESI (Employee) 237 Provident Fund 1560 Loan & Advance 981 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 13538 | Total Deductions 3278 | |
| | | | | Net Pay 10260 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60383 E.S.I. A/C No : 2017425983 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518472 UAN No 101402732645 | Basic | 14000 | 14000 | ESI (Employee) | 254 |
| | Overtime | | 500 | Provident Fund | 1680 |
| | | | | Loan & Advance | 963 |
| | Total | 14000 | 14500 | Total Deductions | 2897 |
| | | | | Net Pay | 11603 |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60379 E.S.I. A/C No : 2017425975 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : SYNDICATE BANK Bank Account No 90002210004778 UAN No 101402732609 | Basic | 14000 | 13000 | ESI (Employee) 228 Miscellaneous Dedn - 3 1050 Provident Fund 1560 Loan & Advance 968 Miscellaneous Dedn - 4 500 | |
| | Total | 14000 | 13000 | Total Deductions 4306 | |
| | | | | Net Pay 8694 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60381 E.S.I. A/C No : 2017425963 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : CANARA BANK Bank Account No 2160108027245 UAN No 101402732621 | Basic Overtime | 14000 | 14000 1577 | ESI (Employee) 273 Provident Fund 1680 Loan & Advance 1571 | |
| | Total | 14000 | 15577 | Total Deductions 3524 | |
| | | | | Net Pay 12053 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60311 E.S.I. A/C No : 2017425888 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 6 Bank Name : STATE BANK OF INDIA Bank Account No 30691127186 UAN No 101402731933 | Basic | 14000 | 11000 | ESI (Employee) 193 Miscellaneous Dedn - 3 1050 Provident Fund 1320 Loan & Advance 1135 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 11000 | Total Deductions 4698 | |
| | | | | Net Pay 6302 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60332 E.S.I. A/C No : 2017425915 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 36839242872 UAN No 100547860577 | Basic Overtime | 14000 | 14000 1538 | ESI (Employee) 272 Provident Fund 1680 Loan & Advance 944 | |
| | Total | 14000 | 15538 | Total Deductions 2896 | |
| | | | | Net Pay 12642 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60386 E.S.I. A/C No : 6714302885 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 4 Bank Name : INDIAN OVERSEAS BANK Bank Account No 324901000010512 UAN No 101402732678 | Basic Overtime | 14000 | 12000 538 | ESI (Employee) 220 Provident Fund 1440 Loan & Advance 944 Miscellaneous Dedn - 4 1000 | |
| | Total | 14000 | 12538 | Total Deductions 3604 | |
| | | | | Net Pay 8934 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-------------------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G187262 Old Employee Id : Employee Name : MOHD WASEEM ANSARI Father Name : MURAD AHMAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60387 E.S.I. A/C No : 2017425925 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 30226450177 UAN No 101402732684 | Basic Overtime | 14000 | 14000 1000 | ESI (Employee) 263 Provident Fund 1680 Loan & Advance 1135 | |
| | Total | 14000 | 15000 | Total Deductions 3078 | |
| | | | | Net Pay 11922 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60421 E.S.I. A/C No : 2017437613 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762413000492 UAN No 101152721155 | Basic Overtime | 14000 | 14000 1615 | ESI (Employee) 274 Provident Fund 1680 Loan & Advance 942 | |
| | Total | 14000 | 15615 | Total Deductions 2896 | |
| | | | | Net Pay 12719 | |

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

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



| 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 : DL/22524/60433 E.S.I. A/C No : 2017480899 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : CANARA BANK Bank Account No 5799101000417 UAN No 100512211106 | Basic Overtime | 14000 | 14000 2077 | ESI (Employee) 282 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 942 | |
| | Total | 14000 | 16077 | Total Deductions 3954 | |
| | | | | Net Pay 12123 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60412 E.S.I. A/C No : 2017480918 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : SYNDICATE BANK Bank Account No 83962200025449 UAN No 101413820995 | Basic Overtime | 14000 | 14000 500 | ESI (Employee) 254 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 942 | |
| | Total | 14000 | 14500 | Total Deductions 3926 | |
| | | | | Net Pay 10574 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60410 E.S.I. A/C No : 2017480904 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3524524756 UAN No 101413820976 | Basic Overtime | 14000 | 14000 3654 | ESI (Employee) 309 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 446 | |
| | Total | 14000 | 17654 | Total Deductions 3485 | |
| | | | | Net Pay 14169 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60440 E.S.I. A/C No : 2017459868 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 022401518465 UAN No 101329446164 | Basic Overtime | 14000 | 14000 2000 | ESI (Employee) 280 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 729 | |
| | Total | 14000 | 16000 | Total Deductions 3739 | |
| | | | | Net Pay 12261 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60452 E.S.I. A/C No : 2017459852 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : INDUSIND BANK Bank Account No 100062582484 UAN No 100962376198 | Basic Overtime | 14000 | 14000 1038 | ESI (Employee) 264 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 942 | |
| | Total | 14000 | 15038 | Total Deductions 3936 | |
| | | | | Net Pay 11102 | |

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60435 E.S.I. A/C No : 2017459837 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 34457710112 UAN No 101266011090 | Basic Overtime | 14000 | 14000 1500 | ESI (Employee) 272 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Registration Fee Dedn 250 Loan & Advance 1068 | |
| | Total | 14000 | 15500 | Total Deductions 4320 | |
| | | | | Net Pay 11180 | |

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

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



| 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 : DL/22524/60417 E.S.I. A/C No : 2017459860 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 34414153740 UAN No 101413821247 | Basic Overtime | 14000 | 14000 3615 | ESI (Employee) 309 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 942 | |
| | Total | 14000 | 17615 | Total Deductions 3981 | |
| | | | | Net Pay 13634 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G190721 Old Employee Id : Employee Name : ANIMESH MONDAL Father Name : AMAR MONDAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60553 E.S.I. A/C No : 2017516838 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 4 Bank Name : BANK OF INDIA Bank Account No 409120110000056 UAN No 101425108622 | Basic | 14000 | 12000 | ESI (Employee) 210 Miscellaneous Dedn - 3 1050 Provident Fund 1440 Registration Fee Dedn 250 Loan & Advance 942 | |
| | Total | 14000 | 12000 | Total Deductions 3892 | |
| | | | | Net Pay 8108 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G190722 Old Employee Id : Employee Name : SANJAY VERMA Father Name : RAM DEV VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60486 E.S.I. A/C No : 2017516847 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 Bank Name : ORIENTAL BANK OF Bank Account No 06292043000412 UAN No 100484944699 | Basic | 14000 | 11500 | ESI (Employee) 202 Miscellaneous Dedn - 3 1050 Provident Fund 1380 Registration Fee Dedn 250 Loan & Advance 942 | |
| | Total | 14000 | 11500 | Total Deductions 3824 | |
| | | | | Net Pay 7676 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G191071 Old Employee Id : Employee Name : PURUSHOTTAM KUMAR Father Name : RAM KRIT SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60522 E.S.I. A/C No : 1114898265 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 13 Bank Name : CANARA BANK Bank Account No 0349101083506 UAN No 100456426157 | Basic | 16962 | 9087 | ESI (Employee) 160 Miscellaneous Dedn - 3 1050 Provident Fund 1090 Registration Fee Dedn 250 Loan & Advance 445 | |
| | Total | 16962 | 9087 | Total Deductions 2995 | |
| | | | | Net Pay 6092 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|-----------------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G191248 Old Employee Id : Employee Name : VIKASH CHANDRA Father Name : ABHINANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60481 E.S.I. A/C No : 1323632722 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 12 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3678000105046136 UAN No 101327196397 | Basic Overtime | 14000 | 8000 538 | ESI (Employee) 150 Miscellaneous Dedn - 3 1050 Provident Fund 960 Registration Fee Dedn 250 Loan & Advance 729 | |
| | Total | 14000 | 8538 | Total Deductions 3139 | |
| | | | | Net Pay 5399 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G191267 Old Employee Id : Employee Name : SHIV KUMAR SAHU Father Name : MAHAVIR SAHU Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60474 E.S.I. A/C No : 6928014499 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 13 Bank Name : STATE BANK OF INDIA Bank Account No 20324915150 UAN No 101301177796 | Basic | 14000 | 7500 | ESI (Employee) 132 Miscellaneous Dedn - 3 1050 Provident Fund 900 Registration Fee Dedn 250 Loan & Advance 729 | |
| | Total | 14000 | 7500 | Total Deductions 3061 | |
| | | | | Net Pay 4439 | |

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

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



| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G191268 Old Employee Id : Employee Name : SANTOSH KUMAR VERMA Father Name : SHOBHARAM VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60556 E.S.I. A/C No : 2017517549 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 13 Bank Name : STATE BANK OF INDIA Bank Account No 35868051131 UAN No 101425108651 | Basic | 14000 | 7500 | ESI (Employee) 132 Miscellaneous Dedn - 3 1050 Provident Fund 900 Registration Fee Dedn 250 Loan & Advance 729 | |
| | Total | 14000 | 7500 | Total Deductions 3061 | |
| | | | | Net Pay 4439 | |

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

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



| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G191808 Old Employee Id : Employee Name : KAVITA Father Name : ROOPLAL . Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60546 E.S.I. A/C No : 2017516691 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 21 Bank Name : STATE BANK OF INDIA Bank Account No 36499836381 UAN No 101425108554 | Basic | 14000 | 3500 | ESI (Employee) 62 Provident Fund 420 Registration Fee Dedn 250 Loan & Advance 404 | |
| | Total | 14000 | 3500 | Total Deductions 1136 | |
| | | | | Net Pay 2364 | |

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

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