



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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic Overtime	16962	16962 3493	ESI (Employee) 358 Fine 150 Provident Fund 2035	
	Total	16962	20455	Total Deductions 2543	
				Net Pay 17912	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100512128298	Basic Overtime	16962	16962 3493	ESI (Employee) 358 Fine 150 Provident Fund 2035	
	Total	16962	20455	Total Deductions 2543	
				Net Pay 17912	

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

Note : Employee has to submit the proof of investment/savings made 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 : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629401553791 UAN No 100726505168	Basic Overtime	16962	16962 8712	ESI (Employee) 450 Fine 150 Provident Fund 2035	
	Total	16962	25674	Total Deductions 2635	
				Net Pay 23039	

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

Note : Employee has to submit the proof of investment/savings made 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 : 11.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100726679715	Basic Overtime	16962	16962 8060	ESI (Employee) 438 Fine 150 Provident Fund 2035	
	Total	16962	25022	Total Deductions 2623	
				Net Pay 22399	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100726958874	Basic Overtime	16962	16962 7513	ESI (Employee) 429 Fine 150 Provident Fund 2035	
	Total	16962	24475	Total Deductions 2614	
				Net Pay 21861	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100727317751	Basic Overtime	16962	16962 5766	ESI (Employee) 398 Fine 150 Provident Fund 2035	
	Total	16962	22728	Total Deductions 2583	
				Net Pay 20145	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100727581513	Basic Overtime	16962	16962 1747	ESI (Employee) 328 Fine 150 Provident Fund 2035	
	Total	16962	18709	Total Deductions 2513	
				Net Pay 16196	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201530567 UAN No 100726659036	Basic Overtime	16962	16962 2946	ESI (Employee) 349 Fine 150 Provident Fund 2035	
	Total	16962	19908	Total Deductions 2534	
				Net Pay 17374	

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

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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 : 7.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 054201531274 UAN No 100726440339	Basic Overtime	16962	12038 4567	ESI (Employee) 291 Fine 150 Provident Fund 1445 Loan & Advance 143	
	Total	16962	16605	Total Deductions 2029	
				Net Pay 14576	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100727763566	Basic	14000	14000	ESI (Employee)	277
	Overtime		1806	Fine	150
				Provident Fund	1680
	Total	14000	15806	Total Deductions	2107
				Net Pay	13699

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112607 Old Employee Id : D30638 Employee Name : MANJEET Father Name : RAJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46193 E.S.I. A/C No : 2016180273 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100753752357	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Fine 150 Provident Fund 1680	
	Total	14000	15355	Total Deductions 2099	
				Net Pay 13256	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116853 Old Employee Id : D30749 Employee Name : JAI PAL Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46564 E.S.I. A/C No : 2016251154 Loan Balance : OT Hrs/Days : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100913105787	Basic Overtime	14000	14000 7191	ESI (Employee) 371 Fine 150 Provident Fund 1680 Loan & Advance 334	
	Total	14000	21191	Total Deductions 2535	
				Net Pay 18656	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46565 E.S.I. A/C No : 2015137310 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 Bank Name : NA Bank Account No NA UAN No 100927308949	Basic	14000	6774	ESI (Employee) 119 Fine 150 Provident Fund 813	
	Total	14000	6774	Total Deductions 1082	
				Net Pay 5692	

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

Note : Employee has to submit the proof of investment/savings made 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 : 13.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100918692663	Basic Overtime	16962	16962 9028	ESI (Employee) 455 Fine 150 Provident Fund 2035	
	Total	16962	25990	Total Deductions 2640	
				Net Pay 23350	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118187 Old Employee Id : D30782 Employee Name : KRISHNA SINGH Father Name : UDAY BHAN SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/46661 E.S.I. A/C No : 2014760798 Loan Balance : OT Hrs/Days : 15.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100929626670	Basic Overtime	16962	16962 10670	ESI (Employee) 484 Fine 150 Provident Fund 2035 Loan & Advance 458	
	Total	16962	27632	Total Deductions 3127	
				Net Pay 24505	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134477 Old Employee Id : Employee Name : BALDEV SINGH Father Name : BIDHA RAM Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58375 E.S.I. A/C No : 2011863762 Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : NA Bank Account No NA UAN No 101106273680	Basic Overtime	16962	10396 7176	ESI (Employee) 308 Fine 150 Provident Fund 1248	
	Total	16962	17572	Total Deductions 1706	
				Net Pay 15866	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G138417 Old Employee Id : Employee Name : RAVI KUMAR PANDEY Father Name : OM PRAKASH PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58441 E.S.I. A/C No : 2016732795 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 031301511309 UAN No 101128619941	Basic Overtime	16962	16962 6103	ESI (Employee) 404 Fine 150 Provident Fund 2035 Loan & Advance 212	
	Total	16962	23065	Total Deductions 2801	
				Net Pay 20264	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140453 Old Employee Id : Employee Name : RAM PRAKASH RAM Father Name : UMASHAKAR RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58583 E.S.I. A/C No : 2016774947 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756	Basic Overtime	14000	14000 3057	ESI (Employee) 299 Fine 150 Provident Fund 1680 Loan & Advance 41	
	Total	14000	17057	Total Deductions 2170	
				Net Pay 14887	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G147915 Old Employee Id : Employee Name : SHAILESH KUMAR KANNAUJIYA Father Name : PREM PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58814 E.S.I. A/C No : 2016902474 Loan Balance : OT Hrs/Days : 16.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4757001500100543 UAN No 101214655067	Basic Overtime	14000	14000 9345	ESI (Employee) 409 Fine 150 Provident Fund 1680	
	Total	14000	23345	Total Deductions 2239	
				Net Pay 21106	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149557 Old Employee Id : Employee Name : AVINISH KUMAR SINGH Father Name : LAKSHMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58885 E.S.I. A/C No : 2016927130 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3656033223 UAN No 101195847139	Basic	14000	8581	ESI (Employee) 151 Fine 150 Provident Fund 1030 Loan & Advance 298	
	Total	14000	8581	Total Deductions 1629	
				Net Pay 6952	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151197 Old Employee Id : Employee Name : RAJNEESH KUMAR Father Name : SURESH PRASAD SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58985 E.S.I. A/C No : 6913825201. Loan Balance : OT Hrs/Days : 14.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 092801504591 UAN No 100894800528.	Basic Overtime	16962	16962 10017	ESI (Employee) 473 Fine 150 Provident Fund 2035	
	Total	16962	26979	Total Deductions 2658	
				Net Pay 24321	

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

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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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Fine 150 Provident Fund 1680	
	Total	14000	15355	Total Deductions 2099	
				Net Pay 13256	

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

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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 : 13.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 917010079710211 UAN No 101231615733	Basic Overtime	14000	14000 7816	ESI (Employee) 382 Fine 150 Provident Fund 1680 Loan & Advance 191	
	Total	14000	21816	Total Deductions 2403	
				Net Pay 19413	

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

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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 : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976001500144048 UAN No 101231387842	Basic Overtime	14000	14000 2970	ESI (Employee) 297 Fine 150 Provident Fund 1680	
	Total	14000	16970	Total Deductions 2127	
				Net Pay 14843	

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

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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 : 11.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 36451206682 UAN No 101231387826	Basic Overtime	14000	14000 6288	ESI (Employee) 356 Fine 150 Provident Fund 1680 Loan & Advance 148	
	Total	14000	20288	Total Deductions 2334	
				Net Pay 17954	

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

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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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 917010079710208 UAN No 101215875566	Basic Overtime	14000	14000 1893	ESI (Employee) 279 Fine 150 Provident Fund 1680 Loan & Advance 191	
	Total	14000	15893	Total Deductions 2300	
				Net Pay 13593	

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

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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 : 13 Woff : 2 Paid Days : 15.000 LOP : 16 Bank Name : AXIS BANK Bank Account No 918010003368555 UAN No 101244287623	Basic	14000	6774	ESI (Employee) 119 Fine 150 Provident Fund 813 Loan & Advance 464	
	Total	14000	6774	Total Deductions 1546	
				Net Pay 5228	

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

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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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 917010079710282 UAN No 101244768493	Basic Overtime	14000	14000 1615	ESI (Employee) 274 Fine 150 Provident Fund 1680 Loan & Advance 143	
	Total	14000	15615	Total Deductions 2247	
				Net Pay 13368	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 20224504776 UAN No 100346505433	Basic Overtime	14000	14000 6114	ESI (Employee) 352 Fine 150 Provident Fund 1680	
	Total	14000	20114	Total Deductions 2182	
				Net Pay 17932	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 917010079708047 UAN No 101244289199	Basic Overtime	14000	14000 2345	ESI (Employee) 287 Fine 150 Provident Fund 1680	
	Total	14000	16345	Total Deductions 2117	
				Net Pay 14228	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153823 Old Employee Id : Employee Name : MANISH KUMAR Father Name : SANT RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59068 E.S.I. A/C No : 2016998206 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 917010079709347 UAN No 101244289175	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Fine 150 Provident Fund 1680 Loan & Advance 143	
	Total	14000	15355	Total Deductions 2242	
				Net Pay 13113	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153825 Old Employee Id : Employee Name : NAVEEN Father Name : SHRIPAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59200 E.S.I. A/C No : 2016998203 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : AXIS BANK Bank Account No 917010079705167 UAN No 101265590210	Basic	14000	13548	ESI (Employee) 238 Fine 150 Provident Fund 1626	
	Total	14000	13548	Total Deductions 2014	
				Net Pay 11534	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 602918210013127 UAN No 101244289498	Basic Overtime Advanced Earned Bonus PL Monthly Encashment Holiday Encashment	14452 414 199 497	14452 7038 414 199 497	ESI (Employee) 396 Fine 150 Provident Fund 1734
	Total	14452	22600	Total Deductions 2280
				Net Pay 20320

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 917010079709367 UAN No 101261311260	Basic Overtime	14000	14000 1806	ESI (Employee) 277 Fine 150 Provident Fund 1680 Loan & Advance 334	
	Total	14000	15806	Total Deductions 2441	
				Net Pay 13365	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : ICICI BANK Bank Account No 054201530587 UAN No 101260836399	Basic Overtime	14000	12645 1615	ESI (Employee) 250 Fine 150 Provident Fund 1517	
	Total	14000	14260	Total Deductions 1917	
				Net Pay 12343	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007123 UAN No 101260836404	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Fine 150 Provident Fund 1680 Loan & Advance 143	
	Total	14000	15355	Total Deductions 2242	
				Net Pay 13113	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : INDUSIND BANK Bank Account No 100023538785 UAN No 101260836427	Basic Overtime	16962	16962 6861	ESI (Employee) 417 Fine 150 Provident Fund 2035	
	Total	16962	23823	Total Deductions 2602	
				Net Pay 21221	

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic Overtime	14000	14000 4586	ESI (Employee) 326 Fine 150 Provident Fund 1680	
	Total	14000	18586	Total Deductions 2156	
				Net Pay 16430	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ALLAHABAD BANK Bank Account No 50387390199 UAN No 101260836539	Basic Overtime	14000	14000 3509	ESI (Employee) 307 Fine 150 Provident Fund 1680 Loan & Advance 136	
	Total	14000	17509	Total Deductions 2273	
				Net Pay 15236	

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

Note : Employee has to submit the proof of investment/savings made 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 : 13.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 031301512086 UAN No 101262486735	Basic Overtime	14000	14000 7730	ESI (Employee) 381 Fine 150 Provident Fund 1680	
	Total	14000	21730	Total Deductions 2211	
				Net Pay 19519	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156266 Old Employee Id : Employee Name : MAHENDRA KUMAR Father Name : SAMENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59181 E.S.I. A/C No : 2017035400 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010003368610 UAN No 101260836560	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Fine 150 Provident Fund 1680	
	Total	14000	15355	Total Deductions 2099	
				Net Pay 13256	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	14000	10387 4308	ESI (Employee) 258 Fine 150 Provident Fund 1246	
	Total	14000	14695	Total Deductions 1654	
				Net Pay 13041	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 031301512081 UAN No 101193533512	Basic Overtime	14000	14000 2883	ESI (Employee) 296 Fine 150 Provident Fund 1680	
	Total	14000	16883	Total Deductions 2126	
				Net Pay 14757	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 Bank Name : ICICI BANK Bank Account No 054201530585 UAN No 101285898014	Basic	14000	11290	ESI (Employee) 198 Fine 150 Provident Fund 1355	
	Total	14000	11290	Total Deductions 1703	
				Net Pay 9587	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 Bank Name : BANK OF BARODA Bank Account No 22510100011268 UAN No 101284222594	Basic Overtime	14000	3613 538	ESI (Employee) 73 Fine 150 Provident Fund 434	
	Total	14000	4151	Total Deductions 657	
				Net Pay 3494	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201530566 UAN No 101284222587	Basic	14000	14000	ESI (Employee)	262
	HRA	161	161	Fine	150
	Transport Allowance	97	97	Provident Fund	1680
	PPA	133	133		
	Overtime		538		
	Total	14391	14929	Total Deductions	2092
				Net Pay	12837

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

Note : Employee has to submit the proof of investment/savings made 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 : 12.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201530584 UAN No 101285898079	Basic Overtime	14000	14000 7278	ESI (Employee) 373 Fine 150 Provident Fund 1680	
	Total	14000	21278	Total Deductions 2203	
				Net Pay 19075	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201530564 UAN No 101284222573	Basic Overtime	14000	14000 452	ESI (Employee) 253 Fine 150 Provident Fund 1680	
	Total	14000	14452	Total Deductions 2083	
				Net Pay 12369	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G162656 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : DHANANJAY SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59321 E.S.I. A/C No : 2017091168 Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201530570 UAN No 101284222489	Basic Overtime	14000	14000 7730	ESI (Employee) 381 Fine 150 Provident Fund 1680 Loan & Advance 143	
	Total	14000	21730	Total Deductions 2354	
				Net Pay 19376	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 Bank Name : ICICI BANK Bank Account No 072101505329 UAN No 101109159703	Basic Overtime	16962	4377 1305	ESI (Employee) 100 Fine 150 Provident Fund 525 Loan & Advance 190	
	Total	16962	5682	Total Deductions 965	
				Net Pay 4717	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201530568 UAN No 101284222732	Basic	14000	14000	ESI (Employee)	346
	Overtime		5749	Fine	150
				Provident Fund	1680
				Loan & Advance	143
	Total	14000	19749	Total Deductions	2319
				Net Pay	17430

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6312385064 UAN No 101284222323	Basic	14000	8581	ESI (Employee) 151 Fine 150 Provident Fund 1030 Loan & Advance 191	
	Total	14000	8581	Total Deductions 1522	
				Net Pay 7059	

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

Note : Employee has to submit the proof of investment/savings made 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 : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201530571 UAN No 100625668084	Basic Overtime	14000	14000 7191	ESI (Employee) 371 Fine 150 Provident Fund 1680 Loan & Advance 136	
	Total	14000	21191	Total Deductions 2337	
				Net Pay 18854	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 30844056201 UAN No 101299213778	Basic Overtime	14000	14000 2432	ESI (Employee) 288 Fine 150 Provident Fund 1680	
	Total	14000	16432	Total Deductions 2118	
				Net Pay 14314	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : BANK OF INDIA Bank Account No 740410510001406 UAN No 100050167566	Basic Overtime	14000	13548 1615	ESI (Employee) 266 Fine 150 Provident Fund 1626	
	Total	14000	15163	Total Deductions 2042	
				Net Pay 13121	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 182501506835 UAN No 101292588850	Basic	14000	14000	ESI (Employee) 245 Fine 150 Provident Fund 1680 Loan & Advance 179	
	Total	14000	14000	Total Deductions 2254	
				Net Pay 11746	

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : IDFC BANK Bank Account No 10020623846 UAN No 101292590221	Basic Overtime	14000	14000 4586	ESI (Employee) 326 Fine 150 Provident Fund 1680 Loan & Advance 143	
	Total	14000	18586	Total Deductions 2299	
				Net Pay 16287	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 182501506831 UAN No 101165676075	Basic Overtime	14000	14000 3960	ESI (Employee) 315 Fine 150 Provident Fund 1680 Loan & Advance 137	
	Total	14000	17960	Total Deductions 2282	
				Net Pay 15678	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : AXIS BANK Bank Account No 918010052010306 UAN No 101292590297	Basic Overtime	14000	10387 1615	ESI (Employee) 211 Fine 150 Provident Fund 1246 Loan & Advance 334	
	Total	14000	12002	Total Deductions 1941	
				Net Pay 10061	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : ICICI BANK Bank Account No 182501506830 UAN No 101292590330	Basic	14000	12645	ESI (Employee) 222 Fine 150 Provident Fund 1517 Loan & Advance 281	
	Total	14000	12645	Total Deductions 2170	
				Net Pay 10475	

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

Note : Employee has to submit the proof of investment/savings made 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 : 11.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 32201166347 UAN No 101292590307	Basic Overtime	14000	14000 6653	ESI (Employee) 362 Fine 150 Provident Fund 1680	
	Total	14000	20653	Total Deductions 2192	
				Net Pay 18461	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF INDIA Bank Account No 771810100013452 UAN No .101232480900	Basic Overtime	14000	14000 2432	ESI (Employee) 288 Fine 150 Provident Fund 1680	
	Total	14000	16432	Total Deductions 2118	
				Net Pay 14314	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : AXIS BANK Bank Account No 918010048768680 UAN No 101237289464	Basic	14000	12645	ESI (Employee) 222 Fine 150 Provident Fund 1517 Loan & Advance 148	
	Total	14000	12645	Total Deductions 2037	
				Net Pay 10608	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166377 Old Employee Id : Employee Name : RAM SINGH Father Name : HARIKESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59587 E.S.I. A/C No : 2017133692 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 182501506836 UAN No 100443617389	Basic Overtime	14000	14000 5037	ESI (Employee) 334 Fine 150 Provident Fund 1680	
	Total	14000	19037	Total Deductions 2164	
				Net Pay 16873	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9 Bank Name : ICICI BANK Bank Account No 182501506828 UAN No 101292590353	Basic	14000	9935	ESI (Employee) 174 Fine 150 Provident Fund 1192	
	Total	14000	9935	Total Deductions 1516	
				Net Pay 8419	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic Overtime	14000	14000 2345	ESI (Employee) 287 Fine 150 Provident Fund 1680	
	Total	14000	16345	Total Deductions 2117	
				Net Pay 14228	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : AXIS BANK Bank Account No 918010048768677 UAN No 101299213933	Basic	14000	10387	ESI (Employee) 182 Fine 150 Provident Fund 1246 Loan & Advance 143	
	Total	14000	10387	Total Deductions 1721	
				Net Pay 8666	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010048768635 UAN No 101299211711	Basic Overtime	14000	14000 3422	ESI (Employee) 305 Fine 150 Provident Fund 1680 Loan & Advance 36	
	Total	14000	17422	Total Deductions 2171	
				Net Pay 15251	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010052010335 UAN No 101246766952	Basic Overtime	14000	14000 2345	ESI (Employee) 287 Fine 150 Provident Fund 1680 Loan & Advance 334	
	Total	14000	16345	Total Deductions 2451	
				Net Pay 13894	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169881 Old Employee Id : Employee Name : SATENDER KUMAR Father Name : DEVESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59751 E.S.I. A/C No : 2017173326 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3902906292 UAN No 101193774262	Basic Overtime	14000	14000 1806	ESI (Employee) 277 Fine 150 Provident Fund 1680 Loan & Advance 334	
	Total	14000	15806	Total Deductions 2441	
				Net Pay 13365	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father Name : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59716 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic Overtime	14000	14000 6114	ESI (Employee) 352 Fine 150 Provident Fund 1680 Loan & Advance 334	
	Total	14000	20114	Total Deductions 2516	
				Net Pay 17598	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2016043586 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 31189528831 UAN No 100664468612	Basic Overtime	14000	14000 1806	ESI (Employee) 277 Fine 150 Provident Fund 1680	
	Total	14000	15806	Total Deductions 2107	
				Net Pay 13699	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170256 Old Employee Id : Employee Name : BANTI KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59717 E.S.I. A/C No : 2017182993 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : AXIS BANK Bank Account No 918010048768648 UAN No 101317681852	Basic Overtime	14000	10387 3231	ESI (Employee) 239 Fine 1000 Provident Fund 1246	
	Total	14000	13618	Total Deductions 2485	
				Net Pay 11133	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 Bank Name : STATE BANK OF INDIA Bank Account No 33918275652 UAN No 101275179673	Basic	14000	3161	ESI (Employee) 56 Fine 1000 Provident Fund 379	
	Total	14000	3161	Total Deductions 1435	
				Net Pay 1726	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59767 E.S.I. A/C No : 2017190100 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic Overtime	14000	14000 903	ESI (Employee) 261 Fine 150 Provident Fund 1680	
	Total	14000	14903	Total Deductions 2091	
				Net Pay 12812	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No 101318270023	Basic Overtime	14000	14000 6114	ESI (Employee) 352 Fine 150 Provident Fund 1680	
	Total	14000	20114	Total Deductions 2182	
				Net Pay 17932	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010052010364 UAN No 101336795482	Basic Overtime	14000	14000 3682	ESI (Employee) 310 Fine 150 Provident Fund 1680	
	Total	14000	17682	Total Deductions 2140	
				Net Pay 15542	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ALLAHABAD BANK Bank Account No 59136266379 UAN No 101336795495	Basic Overtime	14000	13548 4308	ESI (Employee) 313 Fine 150 Provident Fund 1626 Loan & Advance 298	
	Total	14000	17856	Total Deductions 2387	
				Net Pay 15469	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic	14000	12645	ESI (Employee) 222 Fine 150 Provident Fund 1517	
	Total	14000	12645	Total Deductions 1889	
				Net Pay 10756	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 Bank Name : AXIS BANK Bank Account No 918010052009542 UAN No 101336795584	Basic	14000	4968	ESI (Employee) 87 Fine 150 Provident Fund 596 Loan & Advance 36	
	Total	14000	4968	Total Deductions 869	
				Net Pay 4099	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 182501506934 UAN No 101336795647	Basic Overtime	14000	14000 5211	ESI (Employee) 337 Fine 150 Provident Fund 1680	
	Total	14000	19211	Total Deductions 2167	
				Net Pay 17044	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 022401518338 UAN No 100441391153	Basic Overtime	14000	13097 1077	ESI (Employee) 249 Fine 150 Provident Fund 1572 Loan & Advance 298	
	Total	14000	14174	Total Deductions 2269	
				Net Pay 11905	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : IDFC BANK Bank Account No 10019229130 UAN No 101172980631	Basic Overtime	14000	14000 1529	ESI (Employee) 272 Fine 1000 Provident Fund 1680 Loan & Advance 137	
	Total	14000	15529	Total Deductions 3089	
				Net Pay 12440	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010052009597 UAN No 101162332377	Basic	14000	14000	ESI (Employee) 245 Fine 150 Provident Fund 1680 Loan & Advance 191	
	Total	14000	14000	Total Deductions 2266	
				Net Pay 11734	

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

Note : Employee has to submit the proof of investment/savings made 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 : 15.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : INDIAN BANK Bank Account No 6336634320 UAN No 101248662776	Basic	14000	14000	ESI (Employee)	400
	Overtime		8806	Fine	150
				Provident Fund	1680
				Loan & Advance	191
	Total	14000	22806	Total Deductions	2421
				Net Pay	20385

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175911 Old Employee Id : Employee Name : UPENDRA KUMAR MEENA Father Name : SHYAM LAL MEENA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60039 E.S.I. A/C No : 2017246838 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0692001505878388 UAN No 101350853237	Basic	14000	9935	ESI (Employee) 174 Fine 150 Provident Fund 1192	
	Total	14000	9935	Total Deductions 1516	
				Net Pay 8419	

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

Note : Employee has to submit the proof of investment/savings made 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 : 14.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 182501507026 UAN No 101233872474	Basic Overtime	14000	14000 8268	ESI (Employee) 390 Fine 150 Provident Fund 1680	
	Total	14000	22268	Total Deductions 2220	
				Net Pay 20048	

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 14 Bank Name : ICICI BANK Bank Account No 022401518339 UAN No 101350853082	Basic	14000	7677	ESI (Employee) 135 Fine 150 Provident Fund 921	
	Total	14000	7677	Total Deductions 1206	
				Net Pay 6471	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 35973203313 UAN No 100748475888	Basic Overtime	14000	14000 6114	ESI (Employee) 352 Fine 150 Provident Fund 1680 Loan & Advance 143	
	Total	14000	20114	Total Deductions 2325	
				Net Pay 17789	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 38039748938 UAN No 101276493114	Basic Overtime	14000	14000 5037	ESI (Employee) 334 Fine 150 Provident Fund 1680	
	Total	14000	19037	Total Deductions 2164	
				Net Pay 16873	

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

Note : Employee has to submit the proof of investment/savings made 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 : 11.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518341 UAN No 101365010790	Basic Overtime	14000	14000 6653	ESI (Employee) 362 Fine 150 Provident Fund 1680	
	Total	14000	20653	Total Deductions 2192	
				Net Pay 18461	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177748 Old Employee Id : Employee Name : AKHILESH KUMAR SAH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60159 E.S.I. A/C No : 2017287636 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 662701510536 UAN No 101257811151	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Fine 150 Provident Fund 1680 Loan & Advance 180	
	Total	14000	15355	Total Deductions 2279	
				Net Pay 13076	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 Bank Name : ORIENTAL BANK OF Bank Account No 12732011000735 UAN No 101365010816	Basic Overtime	14000	4516 1077	ESI (Employee) 98 Fine 150 Provident Fund 542 Loan & Advance 298	
	Total	14000	5593	Total Deductions 1088	
				Net Pay 4505	

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

Note : Employee has to submit the proof of investment/savings made 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 : 11.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF MAHARASTRA Bank Account No 60229445274 UAN No 101365010828	Basic Overtime	14000	14000 6470	ESI (Employee) 359 Fine 150 Provident Fund 1680	
	Total	14000	20470	Total Deductions 2189	
				Net Pay 18281	

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518436 UAN No 101376432491	Basic Overtime	14000	14000 452	ESI (Employee) 253 Fine 150 Provident Fund 1680	
	Total	14000	14452	Total Deductions 2083	
				Net Pay 12369	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181014 Old Employee Id : Employee Name : BISMILLAH Father Name : IMAM ALI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60172 E.S.I. A/C No : 2017375490 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 37761346676 UAN No 100563074630	Basic Overtime	14000	14000 990	ESI (Employee) 263 Fine 150 Provident Fund 1680	
	Total	14000	14990	Total Deductions 2093	
				Net Pay 12897	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182176 Old Employee Id : Employee Name : RAJU Father Name : ABHIMANYU . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60294 E.S.I. A/C No : 2017407167 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ANDHRA BANK Bank Account No 121410100028793 UAN No 100517162825	Basic Overtime	14000	14000 4134	ESI (Employee) 318 Fine 150 Provident Fund 1680	
	Total	14000	18134	Total Deductions 2148	
				Net Pay 15986	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182292 Old Employee Id : Employee Name : SRIMANTA BERA Father Name : KANAI LAL BERA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60235 E.S.I. A/C No : 2017360632 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : UNITED BANK OF INDIA Bank Account No 1331010461283 UAN No 101387814787	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Fine 150 Provident Fund 1680 Loan & Advance 334	
	Total	14000	15355	Total Deductions 2433	
				Net Pay 12922	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CORPORATION BANK Bank Account No 168800101122026 UAN No 101095897765	Basic Overtime	14000	14000 5663	ESI (Employee) 345 Fine 150 Provident Fund 1680 Loan & Advance 334	
	Total	14000	19663	Total Deductions 2509	
				Net Pay 17154	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 Bank Name : ICICI BANK Bank Account No 031301512323 UAN No 101366506521	Basic	14000	5419	ESI (Employee) 95 Fine 150 Provident Fund 650	
	Total	14000	5419	Total Deductions 895	
				Net Pay 4524	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 031301512324 UAN No 101387814079	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Fine 150 Provident Fund 1680	
	Total	14000	15355	Total Deductions 2099	
				Net Pay 13256	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : ICICI BANK Bank Account No 031301512325 UAN No 101387814080	Basic	14000	8581	ESI (Employee) 151 Fine 150 Provident Fund 1030 Loan & Advance 351	
	Total	14000	8581	Total Deductions 1682	
				Net Pay 6899	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518408 UAN No 101387814760	Basic Overtime	14000	14000 2432	ESI (Employee) 288 Fine 150 Provident Fund 1680 Loan & Advance 351	
	Total	14000	16432	Total Deductions 2469	
				Net Pay 13963	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : CANARA BANK Bank Account No 4147101013795 UAN No 101390569206	Basic Overtime	14000	14000 1980	ESI (Employee) 280 Fine 150 Provident Fund 1680 Loan & Advance 191	
	Total	14000	15980	Total Deductions 2301	
				Net Pay 13679	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : ICICI BANK Bank Account No 022401518439 UAN No 101387814098	Basic	14000	12645	ESI (Employee) 222 Fine 150 Provident Fund 1517	
	Total	14000	12645	Total Deductions 1889	
				Net Pay 10756	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184749 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : SOVARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60265 E.S.I. A/C No : 2017413843 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 022401518469 UAN No 101148512491	Basic Overtime	14000	13097 1077	ESI (Employee) 249 Fine 150 Provident Fund 1572 Loan & Advance 568	
	Total	14000	14174	Total Deductions 2539	
				Net Pay 11635	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518440 UAN No 101387814741	Basic	14000	14000	ESI (Employee)	263
	Overtime		990	Fine	150
				Provident Fund	1680
				Loan & Advance	143
	Total	14000	14990	Total Deductions	2236
				Net Pay	12754

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184755 Old Employee Id : Employee Name : SHIV Father Name : RAVINDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60273 E.S.I. A/C No : 2017413871 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 008301551646 UAN No 100589599640	Basic	14000	14000	ESI (Employee)	263
	Overtime		990	Fine	150
				Provident Fund	1680
				Loan & Advance	351
	Total	14000	14990	Total Deductions	2444
				Net Pay	12546

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 Bank Name : STATE BANK OF INDIA Bank Account No 35788472762 UAN No 101402732201	Basic Overtime	14000	7226 1077	ESI (Employee) 146 Fine 1000 Provident Fund 867 Loan & Advance 963	
	Total	14000	8303	Total Deductions 2976	
				Net Pay 5327	

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

Note : Employee has to submit the proof of investment/savings made 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 : 15.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 348901500450 UAN No 101402766805	Basic Overtime	14000	14000 8806	ESI (Employee) 400 Fine 150 Provident Fund 1680 Loan & Advance 882	
	Total	14000	22806	Total Deductions 3112	
				Net Pay 19694	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518438 UAN No 101402732697	Basic	14000	14000	ESI (Employee)	517
	HRA	5000	5000	Fine	150
	Transport Allowance	3000	3000	Provident Fund	1680
	PPA	4133	4133	Loan & Advance	963
	Overtime		3372		
	Total	26133	29505	Total Deductions	3310
				Net Pay	26195

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 2.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 Bank Name : ICICI BANK Bank Account No 031301512299 UAN No 101325449086	Basic Overtime	14000	10839 1077	ESI (Employee) 209 Fine 150 Provident Fund 1301 Loan & Advance 731	
	Total	14000	11916	Total Deductions 2391	
				Net Pay 9525	

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518442 UAN No 101402732303	Basic Overtime	14000	14000 452	ESI (Employee) 253 Fine 150 Provident Fund 1680 Loan & Advance 988	
	Total	14000	14452	Total Deductions 3071	
				Net Pay 11381	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700123287 UAN No 101402732319	Basic Overtime	14000	14000 1893	ESI (Employee) 279 Fine 150 Provident Fund 1680 Loan & Advance 944	
	Total	14000	15893	Total Deductions 3053	
				Net Pay 12840	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.50 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 Bank Name : ICICI BANK Bank Account No 022401518468 UAN No 101183370617	Basic Overtime	14000	7677 1346	ESI (Employee) 158 Fine 150 Provident Fund 921 Loan & Advance 963	
	Total	14000	9023	Total Deductions 2192	
				Net Pay 6831	

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

Note : Employee has to submit the proof of investment/savings made 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 Bank Name : ORIENTAL BANK OF Bank Account No 50762281004997 UAN No 100553275000	Basic	14000	9484	ESI (Employee) 166 Fine 150 Provident Fund 1138 Loan & Advance 988	
	Total	14000	9484	Total Deductions 2442	
				Net Pay 7042	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 20423360555 UAN No 101402732700	Basic Overtime	14000	14000 2883	ESI (Employee) 296 Fine 150 Provident Fund 1680 Loan & Advance 1185	
	Total	14000	16883	Total Deductions 3311	
				Net Pay 13572	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 35627534307 UAN No 100742680747	Basic Overtime	16962	16962 6419	ESI (Employee) 410 Fine 1000 Provident Fund 2035 Loan & Advance 417	
	Total	16962	23381	Total Deductions 3862	
				Net Pay 19519	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 022401518466 UAN No 101402732326	Basic Overtime	14000	13548 538	ESI (Employee) 247 Fine 150 Provident Fund 1626 Loan & Advance 963	
	Total	14000	14086	Total Deductions 2986	
				Net Pay 11100	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 Bank Name : ICICI BANK Bank Account No 022401518467 UAN No 101185587456	Basic	14000	4065	ESI (Employee) 72 Fine 150 Provident Fund 488 Loan & Advance 729	
	Total	14000	4065	Total Deductions 1439	
				Net Pay 2626	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 Bank Name : STATE BANK OF INDIA Bank Account No 34321267606 UAN No 101402732361	Basic	14000	7677	ESI (Employee) 135 Fine 150 Provident Fund 921 Loan & Advance 768	
	Total	14000	7677	Total Deductions 1974	
				Net Pay 5703	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518473 UAN No 101402732374	Basic Overtime	14000	14000 903	ESI (Employee) 261 Fine 150 Provident Fund 1680 Loan & Advance 944	
	Total	14000	14903	Total Deductions 3035	
				Net Pay 11868	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518470 UAN No 100555365221	Basic Overtime	14000	14000 2519	ESI (Employee) 290 Fine 150 Provident Fund 1680 Loan & Advance 944	
	Total	14000	16519	Total Deductions 3064	
				Net Pay 13455	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518471 UAN No 100256817465	Basic Overtime	14000	14000 3509	ESI (Employee) 307 Fine 150 Provident Fund 1680 Loan & Advance 963	
	Total	14000	17509	Total Deductions 3100	
				Net Pay 14409	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 09872121003236 UAN No 101218801980	Basic Overtime	14000	14000 6201	ESI (Employee) 354 Fine 150 Provident Fund 1680 Loan & Advance 731	
	Total	14000	20201	Total Deductions 2915	
				Net Pay 17286	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 5.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : AXIS BANK Bank Account No 918010089307640 UAN No 101296454632	Basic Overtime	14000	13097 2692	ESI (Employee) 277 Fine 150 Provident Fund 1572 Loan & Advance 944	
	Total	14000	15789	Total Deductions 2943	
				Net Pay 12846	

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : SYNDICATE BANK Bank Account No 82682200010096 UAN No 100733987451	Basic Overtime	14000	9935 538	ESI (Employee) 184 Fine 150 Provident Fund 1192 Loan & Advance 980	
	Total	14000	10473	Total Deductions 2506	
				Net Pay 7967	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : ICICI BANK Bank Account No 022401518472 UAN No 101402732645	Basic	14000	12645	ESI (Employee) 222 Fine 150 Provident Fund 1517 Loan & Advance 963	
	Total	14000	12645	Total Deductions 2852	
				Net Pay 9793	

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : SYNDICATE BANK Bank Account No 90002210004778 UAN No 101402732609	Basic	14000	10387	ESI (Employee) 182 Fine 1000 Provident Fund 1246 Loan & Advance 968	
	Total	14000	10387	Total Deductions 3396	
				Net Pay 6991	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 Bank Name : CANARA BANK Bank Account No 2160108027245 UAN No 101402732621	Basic Overtime	14000	3613 538	ESI (Employee) 73 Fine 150 Provident Fund 434 Loan & Advance 1571	
	Total	14000	4151	Total Deductions 2228	
				Net Pay 1923	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 1 Paid Days : 1.0000 LOP : 30 Bank Name : STATE BANK OF INDIA Bank Account No 30691127186 UAN No 101402731933	Basic	14000	452	ESI (Employee) 8 Provident Fund 54 Loan & Advance 390	
	Total	14000	452	Total Deductions 452	
				Net Pay 0	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : STATE BANK OF INDIA Bank Account No 36839242872 UAN No 100547860577	Basic	14000	10387	ESI (Employee) 182 Fine 150 Provident Fund 1246 Loan & Advance 944	
	Total	14000	10387	Total Deductions 2522	
				Net Pay 7865	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : INDIAN OVERSEAS BANK Bank Account No 324901000010512 UAN No 101402732678	Basic	14000	13548	ESI (Employee) 238 Fine 150 Provident Fund 1626 Loan & Advance 944	
	Total	14000	13548	Total Deductions 2958	
				Net Pay 10590	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518474 UAN No 101402732684	Basic Overtime	14000	14000 6114	ESI (Employee) 352 Fine 150 Provident Fund 1680 Loan & Advance 1134	
	Total	14000	20114	Total Deductions 3316	
				Net Pay 16798	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762413000492 UAN No 101152721155	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Fine 150 Provident Fund 1680 Loan & Advance 941	
	Total	14000	15355	Total Deductions 3040	
				Net Pay 12315	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CANARA BANK Bank Account No 5799101000417 UAN No 100512211106	Basic Overtime	14000	14000 2432	ESI (Employee) 288 Fine 150 Provident Fund 1680 Loan & Advance 941	
	Total	14000	16432	Total Deductions 3059	
				Net Pay 13373	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : SYNDICATE BANK Bank Account No 83962200025449 UAN No 101413820995	Basic Overtime	14000	14000 1077	ESI (Employee) 264 Fine 150 Provident Fund 1680 Loan & Advance 941	
	Total	14000	15077	Total Deductions 3035	
				Net Pay 12042	

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	510
Old Employee Id :	HRA	5000	5000	Fine	150
Employee Name : SUMIT KUMAR	Transport Allowance	3000	3000	Provident Fund	1680
Father Name : SHIV SINGH	PPA	4133	4133	Loan & Advance	446
Designation : Security Guard	Overtime		2981		
Department : Operations					
P.F. A/C No : DL/22524/60410					
E.S.I. A/C No : 2017480904					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3524524756					
UAN No 101413820976					
	Total	26133	29114	Total Deductions	2786
				Net Pay	26328

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 022401518465 UAN No 101329446164	Basic Overtime	14000	13548 538	ESI (Employee) 247 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 1626 Loan & Advance 729	
	Total	14000	14086	Total Deductions 3802	
				Net Pay 10284	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 Bank Name : INDUSIND BANK Bank Account No 100062582484 UAN No 100962376198	Basic Overtime	14000	8129 538	ESI (Employee) 152 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 975 Loan & Advance 941	
	Total	14000	8667	Total Deductions 3268	
				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 : 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 : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 Bank Name : STATE BANK OF INDIA Bank Account No 34457710112 UAN No 101266011090	Basic	14000	3613	ESI (Employee) 64 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 434 Loan & Advance 729	
	Total	14000	3613	Total Deductions 2427	
				Net Pay 1186	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 1 Paid Days : 1.0000 LOP : 30 Bank Name : STATE BANK OF INDIA Bank Account No 34414153740 UAN No 101413821247	Basic	14000	452	ESI (Employee) 8 Provident Fund 54 Loan & Advance 390	
	Total	14000	452	Total Deductions 452	
				Net Pay 0	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : OT Hrs/Days : 7.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF INDIA Bank Account No 409120110000056 UAN No 101425108622	Basic Overtime	14000	14000 4586	ESI (Employee) 326 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 942	
	Total	14000	18586	Total Deductions 4148	
				Net Pay 14438	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 06292043000412 UAN No 100484944699	Basic Overtime	14000	14000 2432	ESI (Employee) 288 Fine 1000 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 942	
	Total	14000	16432	Total Deductions 4960	
				Net Pay 11472	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1 Paid Days : 1.0000 LOP : 30 Bank Name : CANARA BANK Bank Account No 0349101083506 UAN No 100456426157	Basic	16962	547	ESI (Employee) 10 Fine 26 Provident Fund 66 Loan & Advance 445	
	Total	16962	547	Total Deductions 547	
				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 : 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3678000105046136 UAN No 101327196397	Basic Overtime	14000	14000 2154	ESI (Employee) 283 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 729	
	Total	14000	16154	Total Deductions 3892	
				Net Pay 12262	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 20324915150 UAN No 101301177796	Basic Overtime	14000	14000 452	ESI (Employee) 253 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 729	
	Total	14000	14452	Total Deductions 3862	
				Net Pay 10590	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 35868051131 UAN No 101425108651	Basic Overtime	14000	14000 1806	ESI (Employee) 277 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 729	
	Total	14000	15806	Total Deductions 3886	
				Net Pay 11920	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 36499836381 UAN No 101425108554	Basic Overtime	14000	14000 903	ESI (Employee) 261 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 404	
	Total	14000	14903	Total Deductions 3545	
				Net Pay 11358	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192418 Old Employee Id : Employee Name : SAMPRATI Singh Father Name : SURESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 Bank Name : NA Bank Account No NA UAN No	Basic	14000	11290	ESI (Employee) 198 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 1355 Registration Fee Dedn 250 Loan & Advance 681	
	Total	14000	11290	Total Deductions 3684	
				Net Pay 7606	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192573 Old Employee Id : Employee Name : MOHIT SINGH RAWAT Father Name : ANAND SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3106272566 UAN No	Basic Overtime	14000	14000 1806	ESI (Employee) 277 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Registration Fee Dedn 250 Loan & Advance 894	
	Total	14000	15806	Total Deductions 4301	
				Net Pay 11505	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192579 Old Employee Id : Employee Name : SUMANTU KUMAR Father Name : UMA SHANKAR RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2950000100140921 UAN No	Basic Overtime	14000	14000 3057	ESI (Employee) 299 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Registration Fee Dedn 250 Loan & Advance 894	
	Total	14000	17057	Total Deductions 4323	
				Net Pay 12734	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192584 Old Employee Id : Employee Name : MANORANJAN KUMAR KESHRI Father Name : BRIJ KISHOR KHESHRI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 347501500861 UAN No	Basic Overtime	14000	14000 2970	ESI (Employee) 297 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Registration Fee Dedn 250 Loan & Advance 894	
	Total	14000	16970	Total Deductions 4321	
				Net Pay 12649	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193278 Old Employee Id : Employee Name : RIYAJUDDIN ALI Father Name : WAJID ALI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : STATE BANK OF INDIA Bank Account No 37777940775 UAN No	Basic	14000	12645	ESI (Employee) 222 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 1517 Registration Fee Dedn 250 Loan & Advance 643	
	Total	14000	12645	Total Deductions 3832	
				Net Pay 8813	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193282 Old Employee Id : Employee Name : PINKU KUMAR Father Name : ANIRUDH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 Bank Name : STATE BANK OF INDIA Bank Account No 35804982201 UAN No	Basic	14000	11290	ESI (Employee) 198 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 1355 Registration Fee Dedn 250 Loan & Advance 643	
	Total	14000	11290	Total Deductions 3646	
				Net Pay 7644	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194025 Old Employee Id : Employee Name : SHYAMANUJ SHARMA Father Name : RAJ KISHOR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3497512273 UAN No	Basic	16056	8287	ESI (Employee)	150
	HRA	438	226	Fine	150
	Transport Allowance	83	43	Miscellaneous Dedn - 3	1050
	Washing Allowance	87	45	Provident Fund	994
				Registration Fee Dedn	250
	Total	16664	8601	Total Deductions	2594
				Net Pay	6007

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194929 Old Employee Id : Employee Name : SHYAM Father Name : MUNESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 Bank Name : NA Bank Account No NA UAN No	Basic	14000	4968	ESI (Employee) 87 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 596 Registration Fee Dedn 250 Loan & Advance 643	
	Total	14000	4968	Total Deductions 2776	
				Net Pay 2192	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195153 Old Employee Id : Employee Name : JAIPREKASH Father Name : HUKUM SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3959012324 UAN No	Basic	14000	4516	ESI (Employee) 80 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 542 Registration Fee Dedn 250 Loan & Advance 257	
	Total	14000	4516	Total Deductions 2329	
				Net Pay 2187	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195156 Old Employee Id : Employee Name : KAMLESH KUMAR BHARDWAJ Father Name : KAPIL BHARDWAJ Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 Bank Name : ICICI BANK Bank Account No 83101510091 UAN No	Basic	14000	4968	ESI (Employee) 87 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 596 Registration Fee Dedn 250 Loan & Advance 431	
	Total	14000	4968	Total Deductions 2564	
				Net Pay 2404	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G195157 Old Employee Id : Employee Name : MUNNA SINGH Father Name : DHARAMRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 Bank Name : PUNJAB NATIONAL BANK Bank Account No 15291000001915 UAN No	Basic	14000	4968	ESI (Employee) 87 Fine 150 Miscellaneous Dedn - 3 1050 Provident Fund 596 Registration Fee Dedn 250 Loan & Advance 431	
	Total	14000	4968	Total Deductions 2564	
				Net Pay 2404	

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

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