



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 : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic  Overtime	16962	16397  652	ESI (Employee) 299  Provident Fund 1968	
	Total	16962	17049	Total Deductions 2267	
				Net Pay 14782	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100512128298	Basic  Overtime	16962	16962  2914	ESI (Employee) 348 Provident Fund 2035	
	Total	16962	19876	Total Deductions 2383	
				Net Pay 17493	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44222 E.S.I. A/C No : 2012716133 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21  Bank Name : NA Bank Account No NA UAN No 100626206084	Basic  Overtime	16962	5089  652	ESI (Employee) 101 Provident Fund 611 Loan & Advance 195	
	Total	16962	5741	Total Deductions 907	
				Net Pay 4834	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13  Bank Name : ICICI BANK Bank Account No 629401553791 UAN No 100726505168	Basic  Overtime	16962	9612  1957	ESI (Employee) 203 Provident Fund 1153 Loan & Advance 241	
	Total	16962	11569	Total Deductions 1597	
				Net Pay 9972	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100726679715	Basic  Overtime	16962	16962  8133	ESI (Employee) 440 Provident Fund 2035	
	Total	16962	25095	Total Deductions 2475	
				Net Pay 22620	

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

Note : Employee has to submit the proof of investment/savings made 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 : 12.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100726958874	Basic	16962	16962	ESI (Employee)	453
	Overtime		8872	Provident Fund	2035
	Total	16962	25834	Total Deductions	2488
				Net Pay	23346

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100727317751	Basic  Overtime	16962	16962  3914	ESI (Employee) 366 Provident Fund 2035	
	Total	16962	20876	Total Deductions 2401	
				Net Pay 18475	

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

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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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100727581513	Basic  Overtime	16962	16962  1696	ESI (Employee) 327  Provident Fund 2035	
	Total	16962	18658	Total Deductions 2362	
				Net Pay 16296	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110760 Old Employee Id : D30566 Employee Name : GAJENDER PAL Father Name : HARGU LAL Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/46024 E.S.I. A/C No : 2011850568 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 054201530567 UAN No 100726659036	Basic  Overtime	16962	16962  2914	ESI (Employee) 348 Provident Fund 2035	
	Total	16962	19876	Total Deductions 2383	
				Net Pay 17493	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110769 Old Employee Id : D30574 Employee Name : VEER BAHADUR Father Name : VIJAY BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46032 E.S.I. A/C No : 1314512574 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100727763566	Basic	14000	14000	ESI (Employee)	278
	Overtime		1867	Provident Fund	1680
	Total	14000	15867	Total Deductions	1958
				Net Pay	13909

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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100753752357	Basic  Overtime	14000	14000  1867	ESI (Employee) 278 Provident Fund 1680	
	Total	14000	15867	Total Deductions 1958	
				Net Pay 13909	

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 : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100913105787	Basic  Overtime	14000	14000  3554	ESI (Employee) 308 Provident Fund 1680 Loan & Advance 334	
	Total	14000	17554	Total Deductions 2322	
				Net Pay 15232	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46565 E.S.I. A/C No : 2015137310 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100927308949	Basic  Overtime	14000	14000  1867	ESI (Employee) 278 Provident Fund 1680 Loan & Advance 365	
	Total	14000	15867	Total Deductions 2323	
				Net Pay 13544	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118180 Old Employee Id : D30780 Employee Name : VINOD KUMAR Father Name : KALU RAM Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/46659 E.S.I. A/C No : 6707927082 Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100918692663	Basic  Overtime	16962	16962  8481	ESI (Employee) 446 Provident Fund 2035	
	Total	16962	25443	Total Deductions 2481	
				Net Pay 22962	

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 : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 100929626670	Basic  Overtime	16962	16962  10743	Provident Fund 2035 ESI (Employee) 485	
	Total	16962	27705	Total Deductions 2520	
				Net Pay 25185	

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 : 15.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : NA Bank Account No NA UAN No 101106273680	Basic	16962	16962	ESI (Employee)	485
	Overtime		10743	Provident Fund	2035
	Total	16962	27705	Total Deductions	2520
				Net Pay	25185

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 : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 031301511309 UAN No 101128619941	Basic  Overtime	16962	16962  4306	ESI (Employee) 373 Provident Fund 2035 Loan & Advance 332	
	Total	16962	21268	Total Deductions 2740	
				Net Pay 18528	

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 : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : CENTRAL BANK OF INDIA Bank Account No 2208313731 UAN No 101149022756	Basic  Overtime	14000	14000  4092	ESI (Employee) 317 Provident Fund 1680 Loan & Advance 41	
	Total	14000	18092	Total Deductions 2038	
				Net Pay 16054	

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 : 2.00 ED Days Working Day : 2 Paid Days : 2.0000 LOP : 28  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4757001500100543 UAN No 101214655067	Basic  Overtime	14000	933  1077	ESI (Employee) 36 Provident Fund 112	
	Total	14000	2010	Total Deductions 148	
				Net Pay 1862	

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 : 13.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 092801504591 UAN No 100894800528.	Basic  Overtime	16962	16962  9525	ESI (Employee) 464 Provident Fund 2035	
	Total	16962	26487	Total Deductions 2499	
				Net Pay 23988	

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 : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic  Overtime	14000	14000  7790	ESI (Employee) 382 Provident Fund 1680	
	Total	14000	21790	Total Deductions 2062	
				Net Pay 19728	

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 : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1  Bank Name : AXIS BANK Bank Account No 917010079710211 UAN No 101231615733	Basic  Overtime	14000	13533  1615	ESI (Employee) 266 Provident Fund 1624 Loan & Advance 190	
	Total	14000	15148	Total Deductions 2080	
				Net Pay 13068	

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 : 6.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976001500144048 UAN No 101231387842	Basic  Overtime	14000	9800  3231	ESI (Employee) 229 Provident Fund 1176	
	Total	14000	13031	Total Deductions 1405	
				Net Pay 11626	

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 : 10.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 36451206682 UAN No 101231387826	Basic  Overtime	14000	14000  5851	ESI (Employee) 348 Provident Fund 1680 Loan & Advance 147	
	Total	14000	19851	Total Deductions 2175	
				Net Pay 17676	

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 :  ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8  Bank Name : AXIS BANK Bank Account No 917010079710208 UAN No 101215875566	Basic	14000	10267	ESI (Employee) 180 Provident Fund 1232 Loan & Advance 190	
	Total	14000	10267	Total Deductions 1602	
				Net Pay 8665	

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 : 4.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9  Bank Name : AXIS BANK Bank Account No 917010079710282 UAN No 101244768493	Basic  Overtime	14000	9800  2154	ESI (Employee) 210 Provident Fund 1176 Loan & Advance 143	
	Total	14000	11954	Total Deductions 1529	
				Net Pay 10425	

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

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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 : 13.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 20224504776 UAN No 100346505433	Basic  Overtime	14000	14000  7862	ESI (Employee) 383 Provident Fund 1680	
	Total	14000	21862	Total Deductions 2063	
				Net Pay 19799	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 917010079708047 UAN No 101244289199	Basic  Overtime	14000	14000  4021	ESI (Employee) 316 Provident Fund 1680	
	Total	14000	18021	Total Deductions 1996	
				Net Pay 16025	

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 : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 917010079709347 UAN No 101244289175	Basic  Overtime	14000	14000  1400	ESI (Employee) 270 Provident Fund 1680 Loan & Advance 143	
	Total	14000	15400	Total Deductions 2093	
				Net Pay 13307	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153825 Old Employee Id : Employee Name : NAVEEN Father Name : SHRIPAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59200 E.S.I. A/C No : 2016998203 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 917010079705167 UAN No 101265590210	Basic  Overtime	14000	14000  467	ESI (Employee) 254 Provident Fund 1680	
	Total	14000	14467	Total Deductions 1934	
				Net Pay 12533	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : BANK OF INDIA Bank Account No 602918210013127 UAN No 101244289498	Basic  Overtime	14000	14000  5636	ESI (Employee) 344  Provident Fund 1680	
	Total	14000	19636	Total Deductions 2024	
				Net Pay 17612	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14  Bank Name : AXIS BANK Bank Account No 917010079709367 UAN No 101261311260	Basic	14000	7467	ESI (Employee) 131 Provident Fund 896 Loan & Advance 334	
	Total	14000	7467	Total Deductions 1361	
				Net Pay 6106	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155699 Old Employee Id : Employee Name : SAURABH KUMAR Father Name : BABLU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59164 E.S.I. A/C No : 2017027895 Loan Balance :  ED Days Working Day : 4 Paid Days : 4.0000 LOP : 26  Bank Name : ICICI BANK Bank Account No 054201530587 UAN No 101260836399	Basic	14000	1867	ESI (Employee) 33 Provident Fund 224	
	Total	14000	1867	Total Deductions 257	
				Net Pay 1610	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155700 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : NAGNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59165 E.S.I. A/C No : 2017027932 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007123 UAN No 101260836404	Basic  Overtime	14000	14000  1867	ESI (Employee) 278 Provident Fund 1680 Loan & Advance 143	
	Total	14000	15867	Total Deductions 2101	
				Net Pay 13766	

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

Note : Employee has to submit the proof of investment/savings made 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 : 12.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : INDUSIND BANK Bank Account No 100023538785 UAN No 101260836427	Basic  Overtime	16962	16962  8872	ESI (Employee) 453 Provident Fund 2035	
	Total	16962	25834	Total Deductions 2488	
				Net Pay 23346	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic  Overtime	14000	14000  2621	ESI (Employee) 291 Provident Fund 1680	
	Total	14000	16621	Total Deductions 1971	
				Net Pay 14650	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156260 Old Employee Id : Employee Name : NITISH KUMAR Father Name : RAM PRASAD SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59178 E.S.I. A/C No : 2017035341 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ALLAHABAD BANK Bank Account No 50387390199 UAN No 101260836539	Basic  Overtime	14000	14000  3769	ESI (Employee) 311 Provident Fund 1680	
	Total	14000	17769	Total Deductions 1991	
				Net Pay 15778	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 031301512086 UAN No 101262486735	Basic  Overtime	14000	14000  2010	ESI (Employee) 281 Provident Fund 1680	
	Total	14000	16010	Total Deductions 1961	
				Net Pay 14049	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2  Bank Name : AXIS BANK Bank Account No 918010003368610 UAN No 101260836560	Basic	14000	13067	ESI (Employee) 229 Provident Fund 1568	
	Total	14000	13067	Total Deductions 1797	
				Net Pay 11270	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14  Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic  Overtime	14000	7467  3231	ESI (Employee) 188 Provident Fund 896	
	Total	14000	10698	Total Deductions 1084	
				Net Pay 9614	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159445 Old Employee Id : Employee Name : ABHIMANYU KUMAR Father Name : RAJNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59224 E.S.I. A/C No : 2017070933 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 031301512081 UAN No 101193533512	Basic  Overtime	14000	14000  4703	ESI (Employee) 328 Provident Fund 1680	
	Total	14000	18703	Total Deductions 2008	
				Net Pay 16695	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935 Old Employee Id : Employee Name : ATEESH PANDAY Father Name : HARISH CHAND PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59436 E.S.I. A/C No : 2017122495 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4  Bank Name : ICICI BANK Bank Account No 054201530585 UAN No 101285898014	Basic  Overtime	14000	12133  1077	ESI (Employee) 232 Provident Fund 1456	
	Total	14000	13210	Total Deductions 1688	
				Net Pay 11522	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 054201530566 UAN No 101284222587	Basic	14000	14000	ESI (Employee)	317
	Overtime		4092	Provident Fund	1680
	Total	14000	18092	Total Deductions	1997
				Net Pay	16095

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 054201530584 UAN No 101285898079	Basic  Overtime	14000	14000  4092	ESI (Employee) 317 Provident Fund 1680	
	Total	14000	18092	Total Deductions 1997	
				Net Pay 16095	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161945 Old Employee Id : Employee Name : CHANDAN KUMAR SINGH Father Name : RAJKUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59330 E.S.I. A/C No : 2017122934 Loan Balance :  ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16  Bank Name : ICICI BANK Bank Account No 054201530564 UAN No 101284222573	Basic	14000	6533	ESI (Employee) 115 Provident Fund 784	
	Total	14000	6533	Total Deductions 899	
				Net Pay 5634	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4  Bank Name : ICICI BANK Bank Account No 054201530570 UAN No 101284222489	Basic  Overtime	14000	12133  4308	ESI (Employee) 288 Provident Fund 1456 Loan & Advance 143	
	Total	14000	16441	Total Deductions 1887	
				Net Pay 14554	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163280 Old Employee Id : Employee Name : ANKIT Father Name : NIRPTAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59346 E.S.I. A/C No : 2017123863 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2  Bank Name : ICICI BANK Bank Account No 054201530568 UAN No 101284222732	Basic  Overtime	14000	13067  1077	ESI (Employee) 248 Provident Fund 1568 Loan & Advance 143	
	Total	14000	14144	Total Deductions 1959	
				Net Pay 12185	

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

Note : Employee has to submit the proof of investment/savings made 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 : 11  Bank Name : KOTAK MAHINDRA BANK Bank Account No 6312385064 UAN No 101284222323	Basic	14000	8867	ESI (Employee) 156 Provident Fund 1064 Loan & Advance 190	
	Total	14000	8867	Total Deductions 1410	
				Net Pay 7457	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4  Bank Name : ICICI BANK Bank Account No 054201530571 UAN No 100625668084	Basic  Overtime	14000	12133  2692	ESI (Employee) 260 Provident Fund 1456	
	Total	14000	14825	Total Deductions 1716	
				Net Pay 13109	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 30844056201 UAN No 101299213778	Basic  Overtime	14000	14000  3626	ESI (Employee) 309  Provident Fund 1680	
	Total	14000	17626	Total Deductions 1989	
				Net Pay 15637	

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : BANK OF INDIA Bank Account No 740410510001406 UAN No 100050167566	Basic  Overtime	14000	14000  4559	ESI (Employee) 325 Provident Fund 1680	
	Total	14000	18559	Total Deductions 2005	
				Net Pay 16554	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165865 Old Employee Id : Employee Name : INDRA MANI PANDEY Father Name : VIPIN BIHARI PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59542 E.S.I. A/C No : 2017124362 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 182501506835 UAN No 101292588850	Basic  Overtime	14000	14000  1472	ESI (Employee) 271 Provident Fund 1680	
	Total	14000	15472	Total Deductions 1951	
				Net Pay 13521	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : IDFC BANK Bank Account No 10020623846 UAN No 101292590221	Basic  Overtime	14000	14000  5636	ESI (Employee) 344 Provident Fund 1680 Loan & Advance 143	
	Total	14000	19636	Total Deductions 2167	
				Net Pay 17469	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20  Bank Name : ICICI BANK Bank Account No 182501506831 UAN No 101165676075	Basic  Overtime	14000	4667  538	ESI (Employee) 92 Provident Fund 560	
	Total	14000	5205	Total Deductions 652	
				Net Pay 4553	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010052010306 UAN No 101292590297	Basic  Overtime	14000	14000  538	ESI (Employee) 255 Provident Fund 1680 Loan & Advance 334	
	Total	14000	14538	Total Deductions 2269	
				Net Pay 12269	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166370 Old Employee Id : Employee Name : SHAILESH KUMAR SINGH Father Name : RAMVILASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59570 E.S.I. A/C No : 2017133608 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 182501506830 UAN No 101292590330	Basic  Overtime	14000	14000  1938	ESI (Employee) 279 Provident Fund 1680 Loan & Advance 281	
	Total	14000	15938	Total Deductions 2240	
				Net Pay 13698	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 32201166347 UAN No 101292590307	Basic  Overtime	14000	14000  4092	ESI (Employee) 317 Provident Fund 1680	
	Total	14000	18092	Total Deductions 1997	
				Net Pay 16095	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166372 Old Employee Id : Employee Name : SATENDRA PRATAP SINGH Father Name : UMASHANKAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59600 E.S.I. A/C No : 2017133635 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : BANK OF INDIA Bank Account No 771810100013452 UAN No .101232480900	Basic	14000	14000	ESI (Employee) 245 Provident Fund 1680 Loan & Advance 334	
	Total	14000	14000	Total Deductions 2259	
				Net Pay 11741	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166375 Old Employee Id : Employee Name : SHUBHAM BARANVAL Father Name : ATAMA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59601 E.S.I. A/C No : 2017133669 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010048768680 UAN No 101237289464	Basic  Overtime	14000	14000  1005	ESI (Employee) 263 Provident Fund 1680 Loan & Advance 148	
	Total	14000	15005	Total Deductions 2091	
				Net Pay 12914	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 182501506836 UAN No 100443617389	Basic	14000	14000	ESI (Employee)	354
	Overtime		6174	Provident Fund	1680
	Total	14000	20174	Total Deductions	2034
				Net Pay	18140

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4  Bank Name : ICICI BANK Bank Account No 182501506828 UAN No 101292590353	Basic	14000	12133	ESI (Employee) 213 Provident Fund 1456	
	Total	14000	12133	Total Deductions 1669	
				Net Pay 10464	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167075 Old Employee Id : Employee Name : RUDRESH PANDEY Father Name : RADHEYSHYAM PANDEY Designation : Fire Man Department : Operations P.F. A/C No : DL/22524/59665 E.S.I. A/C No : 2017145485 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic  Overtime	14000	14000  1867	ESI (Employee) 278  Provident Fund 1680	
	Total	14000	15867	Total Deductions 1958	
				Net Pay 13909	

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

Note : Employee has to submit the proof of investment/savings made 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 : 7  Bank Name : AXIS BANK Bank Account No 918010048768677 UAN No 101299213933	Basic	14000	10733	ESI (Employee) 188 Provident Fund 1288 Loan & Advance 143	
	Total	14000	10733	Total Deductions 1619	
				Net Pay 9114	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010048768635 UAN No 101299211711	Basic  Overtime	14000	14000  4092	ESI (Employee) 317 Provident Fund 1680	
	Total	14000	18092	Total Deductions 1997	
				Net Pay 16095	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010052010335 UAN No 101246766952	Basic  Overtime	14000	14000  538	ESI (Employee) 255 Provident Fund 1680 Loan & Advance 334	
	Total	14000	14538	Total Deductions 2269	
				Net Pay 12269	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3902906292 UAN No 101193774262	Basic  Overtime	14000	14000  933	ESI (Employee) 262 Provident Fund 1680	
	Total	14000	14933	Total Deductions 1942	
				Net Pay 12991	

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

Note : Employee has to submit the proof of investment/savings made 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 : 11.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic  Overtime	14000	14000  6713	ESI (Employee) 363 Provident Fund 1680 Loan & Advance 334	
	Total	14000	20713	Total Deductions 2377	
				Net Pay 18336	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 31189528831 UAN No 100664468612	Basic  Overtime	14000	14000  1867	ESI (Employee) 278 Provident Fund 1680	
	Total	14000	15867	Total Deductions 1958	
				Net Pay 13909	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170256 Old Employee Id : Employee Name : BANTI KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59717 E.S.I. A/C No : 2017182993 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010048768648 UAN No 101317681852	Basic  Overtime	14000	14000  3015	ESI (Employee) 298 Provident Fund 1680	
	Total	14000	17015	Total Deductions 1978	
				Net Pay 15037	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170259 Old Employee Id : Employee Name : SHAMBHU NATH YADAV Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59761 E.S.I. A/C No : 2017183001 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 33918275652 UAN No 101275179673	Basic  Overtime	14000	14000  933	ESI (Employee) 262 Provident Fund 1680	
	Total	14000	14933	Total Deductions 1942	
				Net Pay 12991	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000  Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic  Overtime	14000	14000  933	ESI (Employee) 262 Provident Fund 1680	
	Total	14000	14933	Total Deductions 1942	
				Net Pay 12991	

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

Note : Employee has to submit the proof of investment/savings made 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 : 11.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No 101318270023	Basic  Overtime	14000	14000  6713	ESI (Employee) 363 Provident Fund 1680	
	Total	14000	20713	Total Deductions 2043	
				Net Pay 18670	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010052010364 UAN No 101336795482	Basic  Overtime	14000	14000  2549	ESI (Employee) 290  Provident Fund 1680	
	Total	14000	16549	Total Deductions 1970	
				Net Pay 14579	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172448 Old Employee Id : Employee Name : SANDEEP KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59849 E.S.I. A/C No : 2017195896 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ALLAHABAD BANK Bank Account No 59136266379 UAN No 101336795495	Basic  Overtime	14000	14000  6174	ESI (Employee) 354 Provident Fund 1680	
	Total	14000	20174	Total Deductions 2034	
				Net Pay 18140	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic  Overtime	14000	14000  467	ESI (Employee) 254 Provident Fund 1680	
	Total	14000	14467	Total Deductions 1934	
				Net Pay 12533	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173101 Old Employee Id : Employee Name : GAMBHIRA SAH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59858 E.S.I. A/C No : 2017206506 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010052009542 UAN No 101336795584	Basic  Overtime	14000	14000  1867	ESI (Employee) 278 Provident Fund 1680 Loan & Advance 227	
	Total	14000	15867	Total Deductions 2185	
				Net Pay 13682	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 182501506934 UAN No 101336795647	Basic  Overtime	14000	14000  2010	ESI (Employee) 281 Provident Fund 1680	
	Total	14000	16010	Total Deductions 1961	
				Net Pay 14049	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11  Bank Name : ICICI BANK Bank Account No 022401518338 UAN No 100441391153	Basic	14000	8867	ESI (Employee) 156 Provident Fund 1064 Loan & Advance 148	
	Total	14000	8867	Total Deductions 1368	
				Net Pay 7499	

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : IDFC BANK Bank Account No 10019229130 UAN No 101172980631	Basic  Overtime	14000	14000  467	ESI (Employee) 254  Provident Fund 1680	
	Total	14000	14467	Total Deductions 1934	
				Net Pay 12533	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173831 Old Employee Id : Employee Name : ANKIT KUMAR MISHRA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59915 E.S.I. A/C No : 2017227111 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010052009597 UAN No 101162332377	Basic  Overtime	14000	14000  4021	ESI (Employee) 316 Provident Fund 1680 Loan & Advance 190	
	Total	14000	18021	Total Deductions 2186	
				Net Pay 15835	

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : INDIAN BANK Bank Account No 6336634320 UAN No 101248662776	Basic  Overtime	14000	14000  4559	ESI (Employee) 325 Provident Fund 1680 Loan & Advance 190	
	Total	14000	18559	Total Deductions 2195	
				Net Pay 16364	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0692001505878388 UAN No 101350853237	Basic	14000	13533	ESI (Employee) 237 Provident Fund 1624	
	Total	14000	13533	Total Deductions 1861	
				Net Pay 11672	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7  Bank Name : ICICI BANK Bank Account No 182501507026 UAN No 101233872474	Basic  Overtime	14000	10733  1077	ESI (Employee) 207 Provident Fund 1288	
	Total	14000	11810	Total Deductions 1495	
				Net Pay 10315	

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

Note : Employee has to submit the proof of investment/savings made 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 9  Bank Name : ICICI BANK Bank Account No 022401518339 UAN No 101350853082	Basic	14000	9800	ESI (Employee) 172 Provident Fund 1176	
	Total	14000	9800	Total Deductions 1348	
				Net Pay 8452	

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5  Bank Name : STATE BANK OF INDIA Bank Account No 35973203313 UAN No 100748475888	Basic  Overtime	14000	11667  3769	ESI (Employee) 271 Provident Fund 1400 Loan & Advance 143	
	Total	14000	15436	Total Deductions 1814	
				Net Pay 13622	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 38039748938 UAN No 101276493114	Basic  Overtime	14000	14000  4703	ESI (Employee) 328 Provident Fund 1680	
	Total	14000	18703	Total Deductions 2008	
				Net Pay 16695	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14  Bank Name : ICICI BANK Bank Account No 022401518341 UAN No 101365010790	Basic	14000	7467	ESI (Employee) 131 Provident Fund 896	
	Total	14000	7467	Total Deductions 1027	
				Net Pay 6440	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 662701510536 UAN No 101257811151	Basic  Overtime	14000	14000  2477	ESI (Employee) 289 Provident Fund 1680 Loan & Advance 180	
	Total	14000	16477	Total Deductions 2149	
				Net Pay 14328	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 11 Woff : 1 Paid Days : 12.000 LOP : 18  Bank Name : ORIENTAL BANK OF Bank Account No 12732011000735 UAN No 101365010816	Basic  Overtime	14000	5600  1077	ESI (Employee) 117 Provident Fund 672	
	Total	14000	6677	Total Deductions 789	
				Net Pay 5888	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : BANK OF MAHARASTRA Bank Account No 60229445274 UAN No 101365010828	Basic	14000	14000	Provident Fund	1800
	HRA	7000	7000		
	Transport Allowance	2000	2000		
	PPA	2610	2610		
	Washing Allowance	523	523		
	Overtime		3484		
	Total	26133	29617	Total Deductions	1800
				Net Pay	27817

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181001 Old Employee Id : Employee Name : DHANJAY KUMAR Father Name : AMBIKA PRSAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60138 E.S.I. A/C No : 2017375483 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 022401518436 UAN No 101376432491	Basic  Overtime	14000	14000  1867	ESI (Employee) 278 Provident Fund 1680	
	Total	14000	15867	Total Deductions 1958	
				Net Pay 13909	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 37761346676 UAN No 100563074630	Basic	14000	14000	ESI (Employee)	335
	Overtime		5097	Provident Fund	1680
	Total	14000	19097	Total Deductions	2015
				Net Pay	17082

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ANDHRA BANK Bank Account No 121410100028793 UAN No 100517162825	Basic  Overtime	14000	14000  6174	ESI (Employee) 354 Provident Fund 1680	
	Total	14000	20174	Total Deductions 2034	
				Net Pay 18140	

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

Note : Employee has to submit the proof of investment/savings made 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : UNITED BANK OF INDIA Bank Account No 1331010461283 UAN No 101387814787	Basic  Overtime	14000	14000  467	ESI (Employee) 254 Provident Fund 1680 Loan & Advance 334	
	Total	14000	14467	Total Deductions 2268	
				Net Pay 12199	

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

Note : Employee has to submit the proof of investment/savings made 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 : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : CORPORATION BANK Bank Account No 168800101122026 UAN No 101095897765	Basic  Overtime	14000	14000  7790	ESI (Employee) 382 Provident Fund 1680 Loan & Advance 334	
	Total	14000	21790	Total Deductions 2396	
				Net Pay 19394	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 031301512324 UAN No 101387814079	Basic  Overtime	14000	14000  5636	ESI (Employee) 344 Provident Fund 1680	
	Total	14000	19636	Total Deductions 2024	
				Net Pay 17612	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184137 Old Employee Id : Employee Name : SONU KUMAR Father Name : SUJEET PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60225 E.S.I. A/C No : 2017386899 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 031301512325 UAN No 101387814080	Basic  Overtime	14000	14000  4021	ESI (Employee) 316 Provident Fund 1680	
	Total	14000	18021	Total Deductions 1996	
				Net Pay 16025	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2  Bank Name : SYNDICATE BANK Bank Account No 91982010007378 UAN No 101387814760	Basic	14000	13067	ESI (Employee) 229 Provident Fund 1568	
	Total	14000	13067	Total Deductions 1797	
				Net Pay 11270	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184277 Old Employee Id : Employee Name : RAVINDER MANI VAIDYA Father Name : PUSHOTAM VAIDYA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60298 E.S.I. A/C No : 2017389530 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1  Bank Name : CANARA BANK Bank Account No 4147101013795 UAN No 101390569206	Basic  Overtime	14000	13533  1077	ESI (Employee) 256 Provident Fund 1624 Loan & Advance 190	
	Total	14000	14610	Total Deductions 2070	
				Net Pay 12540	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184746 Old Employee Id : Employee Name : SATENDRA KUMAR SHUKLA Father Name : RAM ABHILASH SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60226 E.S.I. A/C No : 2017413662 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 022401518439 UAN No 101387814098	Basic  Overtime	14000	14000  1005	ESI (Employee) 263 Provident Fund 1680	
	Total	14000	15005	Total Deductions 1943	
				Net Pay 13062	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9  Bank Name : ICICI BANK Bank Account No 022401518469 UAN No 101148512491	Basic	14000	9800	ESI (Employee) 172 Provident Fund 1176 Loan & Advance 568	
	Total	14000	9800	Total Deductions 1916	
				Net Pay 7884	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18  Bank Name : ICICI BANK Bank Account No 022401518440 UAN No 101387814741	Basic	14000	5600	ESI (Employee) 98 Provident Fund 672 Loan & Advance 143	
	Total	14000	5600	Total Deductions 913	
				Net Pay 4687	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 008301551646 UAN No 100589599640	Basic	14000	13533	ESI (Employee) 237 Provident Fund 1624 Loan & Advance 195	
	Total	14000	13533	Total Deductions 2056	
				Net Pay 11477	

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

Note : Employee has to submit the proof of investment/savings made 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 : 7.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 35788472762 UAN No 101402732201	Basic  Overtime	14000	14000  4559	ESI (Employee) 325 Provident Fund 1680 Loan & Advance 963	
	Total	14000	18559	Total Deductions 2968	
				Net Pay 15591	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 348901500450 UAN No 101402766805	Basic  Overtime	14000	14000  5636	ESI (Employee) 344 Provident Fund 1680 Loan & Advance 882	
	Total	14000	19636	Total Deductions 2906	
				Net Pay 16730	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 022401518438 UAN No 101402732697	Basic	14000	14000	Provident Fund	1800
	HRA	7000	7000	Loan & Advance	963
	Transport Allowance	2000	2000		
	PPA	2610	2610		
	Washing Allowance	523	523		
	Overtime		3484		
	Total	26133	29617	Total Deductions	2763
				Net Pay	26854

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 031301512299 UAN No 101325449086	Basic  Overtime	14000	14000  2010	ESI (Employee) 281 Provident Fund 1680	
	Total	14000	16010	Total Deductions 1961	
				Net Pay 14049	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 022401518442 UAN No 101402732303	Basic  Overtime	14000	14000  1938	ESI (Employee) 279 Provident Fund 1680 Loan & Advance 987	
	Total	14000	15938	Total Deductions 2946	
				Net Pay 12992	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700123287 UAN No 101402732319	Basic  Overtime	14000	14000  2692	ESI (Employee) 293 Provident Fund 1680	
	Total	14000	16692	Total Deductions 1973	
				Net Pay 14719	

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 13  Bank Name : ORIENTAL BANK OF Bank Account No 50762281004997 UAN No 100553275000	Basic	14000	7933	ESI (Employee) 139 Provident Fund 952 Loan & Advance 987	
	Total	14000	7933	Total Deductions 2078	
				Net Pay 5855	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186127 Old Employee Id : Employee Name : SACHIN Father Name : SURAJ . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60389 E.S.I. A/C No : 2017451050 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 20423360555 UAN No 101402732700	Basic  Overtime	14000	14000  2010	ESI (Employee) 281 Provident Fund 1680 Loan & Advance 1184	
	Total	14000	16010	Total Deductions 3145	
				Net Pay 12865	

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

Note : Employee has to submit the proof of investment/savings made 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 : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 35627534307 UAN No 100742680747	Basic  Overtime	16962	16962  9438	ESI (Employee) 462 Provident Fund 2035	
	Total	16962	26400	Total Deductions 2497	
				Net Pay 23903	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 022401518466 UAN No 101402732326	Basic  Overtime	14000	14000  1005	ESI (Employee) 263 Provident Fund 1680 Loan & Advance 963	
	Total	14000	15005	Total Deductions 2906	
				Net Pay 12099	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 34321267606 UAN No 101402732361	Basic	14000	14000	ESI (Employee) 245 Provident Fund 1680	
	Total	14000	14000	Total Deductions 1925	
				Net Pay 12075	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186500 Old Employee Id : Employee Name : MANJEET KUMAR Father Name : NARENDRA PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60376 E.S.I. A/C No : 2017419277 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 022401518473 UAN No 101402732374	Basic	14000	14000	ESI (Employee) 245 Provident Fund 1680	
	Total	14000	14000	Total Deductions 1925	
				Net Pay 12075	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 022401518470 UAN No 100555365221	Basic	14000	14000	ESI (Employee)	281
	Overtime		2010	Provident Fund	1680
	Total	14000	16010	Total Deductions	1961
				Net Pay	14049

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186640 Old Employee Id : Employee Name : NIRVESH SINGH Father Name : KHYORAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60329 E.S.I. A/C No : 2017419279 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2  Bank Name : ICICI BANK Bank Account No 022401518471 UAN No 100256817465	Basic  Overtime	14000	13067  1077	ESI (Employee) 248 Provident Fund 1568 Loan & Advance 963	
	Total	14000	14144	Total Deductions 2779	
				Net Pay 11365	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ORIENTAL BANK OF Bank Account No 09872121003236 UAN No 101218801980	Basic  Overtime	14000	14000  5636	ESI (Employee)  Provident Fund	344  1680
	Total	14000	19636	Total Deductions	2024
				Net Pay	17612

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186660 Old Employee Id : Employee Name : VISHAL SINGH Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60353 E.S.I. A/C No : 2017419309 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : AXIS BANK Bank Account No 918010089307640 UAN No 101296454632	Basic	14000	14000	ESI (Employee) 245 Provident Fund 1680	
	Total	14000	14000	Total Deductions 1925	
				Net Pay 12075	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 10 Woff : 1 Paid Days : 11.000 LOP : 19  Bank Name : SYNDICATE BANK Bank Account No 82682200010096 UAN No 100733987451	Basic  Overtime	14000	5133  538	ESI (Employee) 100 Provident Fund 616	
	Total	14000	5671	Total Deductions 716	
				Net Pay 4955	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187005 Old Employee Id : Employee Name : YOGENDRA KUMAR Father Name : MUKHTYAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60383 E.S.I. A/C No : 2017425983 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4  Bank Name : ICICI BANK Bank Account No 022401518472 UAN No 101402732645	Basic  Overtime	14000	12133  1615	ESI (Employee) 241 Provident Fund 1456 Loan & Advance 963	
	Total	14000	13748	Total Deductions 2660	
				Net Pay 11088	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187207 Old Employee Id : Employee Name : NEERESH KUMAR Father Name : 2ASHARAM . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60332 E.S.I. A/C No : 2017425915 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 36839242872 UAN No 100547860577	Basic  Overtime	14000	14000  1005	ESI (Employee) 263 Provident Fund 1680	
	Total	14000	15005	Total Deductions 1943	
				Net Pay 13062	

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

Note : Employee has to submit the proof of investment/savings made 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 11  Bank Name : INDIAN OVERSEAS BANK Bank Account No 324901000010512 UAN No 101402732678	Basic	14000	8867	ESI (Employee) 156 Provident Fund 1064	
	Total	14000	8867	Total Deductions 1220	
				Net Pay 7647	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 022401518474 UAN No 101402732684	Basic  Overtime	14000	14000  5636	ESI (Employee) 344  Provident Fund 1680	
	Total	14000	19636	Total Deductions 2024	
				Net Pay 17612	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ORIENTAL BANK OF Bank Account No 50762413000492 UAN No 101152721155	Basic	14000	14000	ESI (Employee) 245 Provident Fund 1680	
	Total	14000	14000	Total Deductions 1925	
				Net Pay 12075	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : CANARA BANK Bank Account No 5799101000417 UAN No 100512211106	Basic  Overtime	14000	14000  3087	ESI (Employee) 300 Provident Fund 1680	
	Total	14000	17087	Total Deductions 1980	
				Net Pay 15107	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2  Bank Name : SYNDICATE BANK Bank Account No 83962200025449 UAN No 101413820995	Basic  Overtime	14000	13067  1615	ESI (Employee) 257 Provident Fund 1568	
	Total	14000	14682	Total Deductions 1825	
				Net Pay 12857	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188290 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : SHIV SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60410 E.S.I. A/C No : 2017480904 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3524524756 UAN No 101413820976	Basic	14000	14000	Provident Fund	1800
	HRA	7000	7000		
	Transport Allowance	2000	2000		
	PPA	2610	2610		
	Washing Allowance	523	523		
	Overtime		3484		
	Total	26133	29617	Total Deductions	1800
				Net Pay	27817

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : BANK OF INDIA Bank Account No 409120110000056 UAN No 101425108622	Basic  Overtime	14000	14000  2010	ESI (Employee) 281 Provident Fund 1680 Loan & Advance 941	
	Total	14000	16010	Total Deductions 2902	
				Net Pay 13108	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190722 Old Employee Id : Employee Name : SANJAY VERMA Father Name : RAM DEV VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60486 E.S.I. A/C No : 2017516847 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1  Bank Name : ORIENTAL BANK OF Bank Account No 06292043000412 UAN No 100484944699	Basic	14000	13533	ESI (Employee) 237 Provident Fund 1624 Loan & Advance 941	
	Total	14000	13533	Total Deductions 2802	
				Net Pay 10731	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3678000105046136 UAN No 101327196397	Basic  Overtime	14000	14000  3015	ESI (Employee) 298 Provident Fund 1680 Loan & Advance 729	
	Total	14000	17015	Total Deductions 2707	
				Net Pay 14308	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 20324915150 UAN No 101301177796	Basic  Overtime	14000	14000  1400	ESI (Employee) 270 Provident Fund 1680 Loan & Advance 729	
	Total	14000	15400	Total Deductions 2679	
				Net Pay 12721	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 35868051131 UAN No 101425108651	Basic  Overtime	14000	14000  1867	ESI (Employee) 278 Provident Fund 1680 Loan & Advance 729	
	Total	14000	15867	Total Deductions 2687	
				Net Pay 13180	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 36499836381 UAN No 101425108554	Basic  Overtime	14000	14000  933	ESI (Employee) 262 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 404	
	Total	14000	14933	Total Deductions 3396	
				Net Pay 11537	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 630301552436 UAN No	Basic	14000	14000	ESI (Employee) 245 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 649	
	Total	14000	14000	Total Deductions 3624	
				Net Pay 10376	

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3106272566 UAN No	Basic	14000	14000	ESI (Employee) 245 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 894	
	Total	14000	14000	Total Deductions 3869	
				Net Pay 10131	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2950000100140921 UAN No	Basic  Overtime	14000	7933  2154	ESI (Employee) 177 Miscellaneous Dedn - 3 1050 Provident Fund 952 Loan & Advance 894	
	Total	14000	10087	Total Deductions 3073	
				Net Pay 7014	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 347501500861 UAN No	Basic  Overtime	14000	14000  6174	ESI (Employee) 354 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 894	
	Total	14000	20174	Total Deductions 3978	
				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 : 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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : STATE BANK OF INDIA Bank Account No 37777940775 UAN No	Basic  Overtime	14000	14000  467	ESI (Employee) 254 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 643	
	Total	14000	14467	Total Deductions 3627	
				Net Pay 10840	

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

Note : Employee has to submit the proof of investment/savings made 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 : 12 Woff : 2 Paid Days : 14.000 LOP : 16  Bank Name : STATE BANK OF INDIA Bank Account No 35804982201 UAN No	Basic	14000	6533	ESI (Employee) 115 Miscellaneous Dedn - 3 1050 Provident Fund 784 Loan & Advance 643	
	Total	14000	6533	Total Deductions 2592	
				Net Pay 3941	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3497512273 UAN No	Basic	16962	15831	ESI (Employee) 278 Miscellaneous Dedn - 3 1050 Provident Fund 1900	
	Total	16962	15831	Total Deductions 3228	
				Net Pay 12603	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : OT Hrs/Days : 2.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4  Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999932931 UAN No	Basic  Overtime	14000	12133  1077	ESI (Employee) 232 Miscellaneous Dedn - 3 1050 Provident Fund 1456 Loan & Advance 643	
	Total	14000	13210	Total Deductions 3381	
				Net Pay 9829	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3959012324 UAN No	Basic  Overtime	14000	14000  2692	ESI (Employee) 293 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 257	
	Total	14000	16692	Total Deductions 3280	
				Net Pay 13412	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : ICICI BANK Bank Account No 083101510091 UAN No	Basic  Overtime	14000	14000  933	ESI (Employee) 262 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 431	
	Total	14000	14933	Total Deductions 3423	
				Net Pay 11510	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 15291000001915 UAN No	Basic  Overtime	14000	14000  1867	ESI (Employee) 278 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 431	
	Total	14000	15867	Total Deductions 3439	
				Net Pay 12428	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196500 Old Employee Id : Employee Name : CHANDAN KUMAR CHAUDHARY Father Name : SHAILENDRA CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1  Bank Name : KARNATAKA BANK Bank Account No 5672500100737401 UAN No	Basic  Overtime	14000	13533  538	ESI (Employee) 247 Miscellaneous Dedn - 3 1050 Provident Fund 1624 Registration Fee Dedn 250 Loan & Advance 643	
	Total	14000	14071	Total Deductions 3814	
				Net Pay 10257	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196506 Old Employee Id : Employee Name : ABHAY SINGH Father Name : SADHU SINGH 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 : 2  Bank Name : RBL Bank Account No 309005147599 UAN No	Basic	14000	13067	ESI (Employee) 229 Miscellaneous Dedn - 3 1050 Provident Fund 1568 Registration Fee Dedn 250 Loan & Advance 643	
	Total	14000	13067	Total Deductions 3740	
				Net Pay 9327	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196511 Old Employee Id : Employee Name : AJAJ AHAMAD Father Name : JALALUDDIN ANSARI 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 : 26 Woff : 4 Paid Days : 30.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0156001700137652 UAN No	Basic  Overtime	14000	14000  1077	ESI (Employee) 264 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Registration Fee Dedn 250 Loan & Advance 643	
	Total	14000	15077	Total Deductions 3887	
				Net Pay 11190	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196515 Old Employee Id : Employee Name : SHIVAM SHARMA Father Name : LATE. SITARAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4  Bank Name : ICICI BANK Bank Account No 071401520439 UAN No	Basic	14000	12133	ESI (Employee) 213 Miscellaneous Dedn - 3 1050 Provident Fund 1456 Registration Fee Dedn 250 Loan & Advance 643	
	Total	14000	12133	Total Deductions 3612	
				Net Pay 8521	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196517 Old Employee Id : Employee Name : SHANKAR KUMAR PRASAD Father Name : ARUN PRASAD 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 : 5  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3289578990 UAN No	Basic	14000	11667	ESI (Employee) 205 Miscellaneous Dedn - 3 1050 Provident Fund 1400 Registration Fee Dedn 250 Loan & Advance 643	
	Total	14000	11667	Total Deductions 3548	
				Net Pay 8119	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196522 Old Employee Id : Employee Name : VISHAL KUMAR Father Name : NARAYAN DAS 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4  Bank Name : CANARA BANK Bank Account No 4291101003293 UAN No	Basic  Overtime	14000	12133  1077	ESI (Employee) 232 Miscellaneous Dedn - 3 1050 Provident Fund 1456 Registration Fee Dedn 250 Loan & Advance 643	
	Total	14000	13210	Total Deductions 3631	
				Net Pay 9579	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196527 Old Employee Id : Employee Name : RISHIKESH Father Name : SHRI KANT Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 182501507292 UAN No	Basic  Overtime	14000	13533  538	ESI (Employee) 247 Miscellaneous Dedn - 3 1050 Provident Fund 1624 Registration Fee Dedn 250 Loan & Advance 431	
	Total	14000	14071	Total Deductions 3602	
				Net Pay 10469	

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197362 Old Employee Id : Employee Name : SINDHU VISHKARMA Father Name : DURGA PRASAD VISHKARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14  Bank Name : STATE BANK OF INDIA Bank Account No 65290836265 UAN No	Basic	14000	7467	ESI (Employee)	159
	Overtime		1615	Miscellaneous Dedn - 3	1050
				Provident Fund	896
				Registration Fee Dedn	250
				Loan & Advance	431
	Total	14000	9082	Total Deductions	2786
				Net Pay	6296

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197504 Old Employee Id : Employee Name : VINOD KUMAR YADAV Father Name : RADHESHYAM YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21  Bank Name : CENTRAL BANK OF INDIA Bank Account No 2181176959 UAN No	Basic	14000	4200	ESI (Employee) 74 Provident Fund 504 Registration Fee Dedn 250 Loan & Advance 643	
	Total	14000	4200	Total Deductions 1471	
				Net Pay 2729	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197509 Old Employee Id : Employee Name : AMIT KUMAR Father Name : SHRI KRISHAN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22  Bank Name : NA Bank Account No NA UAN No	Basic	14000	3733	ESI (Employee) 66 Provident Fund 448 Registration Fee Dedn 250 Loan & Advance 643	
	Total	14000	3733	Total Deductions 1407	
				Net Pay 2326	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197515 Old Employee Id : Employee Name : AZAD SINGH Father Name : BIJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21  Bank Name : STATE BANK OF INDIA Bank Account No 35544352998 UAN No	Basic	14000	4200	ESI (Employee) 74 Provident Fund 504 Registration Fee Dedn 250 Loan & Advance 643	
	Total	14000	4200	Total Deductions 1471	
				Net Pay 2729	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198037 Old Employee Id : Employee Name : MANI BHUSHAN JHA Father Name : AKSHAYVAT JHA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 4 Paid Days : 4.0000 LOP : 26  Bank Name : ICICI BANK Bank Account No 135701002076 UAN No	Basic	16962	2262	ESI (Employee) 40 Provident Fund 271 Registration Fee Dedn 250	
	Total	16962	2262	Total Deductions 561	
				Net Pay 1701	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198040 Old Employee Id : Employee Name : HARIT KUMAR TOMAR Father Name : SNEH LATA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 3 Paid Days : 3.0000 LOP : 27  Bank Name : STATE BANK OF INDIA Bank Account No 30877914377 UAN No	Basic	14000	1400	ESI (Employee) 25 Provident Fund 168 Registration Fee Dedn 250	
	Total	14000	1400	Total Deductions 443	
				Net Pay 957	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198042 Old Employee Id : Employee Name : JATAN SINGH GURJAR Father Name : DHARM SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 4 Paid Days : 4.0000 LOP : 26  Bank Name : BANK OF BARODA Bank Account No 1160100029629 UAN No	Basic	16962	2262	ESI (Employee) 40 Provident Fund 271 Registration Fee Dedn 250	
Total		16962	2262	Total Deductions 561	
				Net Pay 1701	

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

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