



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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629401119275 UAN No 100115938838	Basic Overtime	16962	16962 2189	ESI (Employee) 336 Provident Fund 2035 Loan & Advance 195	
	Total	16962	19151	Total Deductions 2566	
				Net Pay 16585	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 32195062818 UAN No 100512128298	Basic Overtime	16962	16962 1641	ESI (Employee) 326 Provident Fund 2035	
	Total	16962	18603	Total Deductions 2361	
				Net Pay 16242	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201524286 UAN No 100626206084	Basic Overtime	16962	16962 6755	ESI (Employee) 416 Provident Fund 2035 Loan & Advance 195	
	Total	16962	23717	Total Deductions 2646	
				Net Pay 21071	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : ICICI BANK Bank Account No 629401553791 UAN No 100726505168	Basic Overtime	16962	12585 3914	ESI (Employee) 289 Provident Fund 1510 Loan & Advance 241	
	Total	16962	16499	Total Deductions 2040	
				Net Pay 14459	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109577 Old Employee Id : D30416 Employee Name : SATENDRA KUMAR RAI Father Name : HITNARAYAN RAI Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/45839 E.S.I. A/C No : 2007381309 Loan Balance : OT Hrs/Days : 11.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF INDIA Bank Account No 600010110001203 UAN No 100726679715	Basic Overtime	16962	16962 8060	ESI (Employee) 438 Provident Fund 2035	
	Total	16962	25022	Total Deductions 2473	
				Net Pay 22549	

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

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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 : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762121006488 UAN No 100726958874	Basic Overtime	16962	16962 8712	ESI (Employee) 450 Provident Fund 2035	
	Total	16962	25674	Total Deductions 2485	
				Net Pay 23189	

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

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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 : 5.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629301518383 UAN No 100727317751	Basic Overtime	16962	16962 3809	ESI (Employee) 364 Provident Fund 2035	
	Total	16962	20771	Total Deductions 2399	
				Net Pay 18372	

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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762011023564 UAN No 100727581513	Basic Overtime	16962	16962 547	ESI (Employee) 307 Provident Fund 2035	
	Total	16962	17509	Total Deductions 2342	
				Net Pay 15167	

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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201530567 UAN No 100726659036	Basic Overtime	16962	16962 3493	ESI (Employee) 358 Provident Fund 2035	
	Total	16962	20455	Total Deductions 2393	
				Net Pay 18062	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762191070013 UAN No 100727763566	Basic Overtime	14000	14000 5037	ESI (Employee) 334 Provident Fund 1680	
	Total	14000	19037	Total Deductions 2014	
				Net Pay 17023	

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

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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 : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629301518347 UAN No 100753752357	Basic Overtime	14000	14000 5037	ESI (Employee) 334 Provident Fund 1680	
	Total	14000	19037	Total Deductions 2014	
				Net Pay 17023	

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

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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 : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762121006334 UAN No 100913105787	Basic Overtime	14000	14000 5037	ESI (Employee) 334 Provident Fund 1680	
	Total	14000	19037	Total Deductions 2014	
				Net Pay 17023	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116854 Old Employee Id : D30750 Employee Name : RAKESH PANDEY Father Name : SHAMBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46565 E.S.I. A/C No : 2015137310 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762121006358 UAN No 100927308949	Basic Overtime	14000	14000 1806	ESI (Employee) 277 Provident Fund 1680 Loan & Advance 365	
	Total	14000	15806	Total Deductions 2322	
				Net Pay 13484	

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 : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 913010046086044 UAN No 100918692663	Basic Overtime	16962	16962 8712	ESI (Employee) 450 Provident Fund 2035	
	Total	16962	25674	Total Deductions 2485	
				Net Pay 23189	

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 : 11.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 916010045851897 UAN No 100929626670	Basic Overtime	16962	16962 8060	ESI (Employee) 438 Provident Fund 2035	
	Total	16962	25022	Total Deductions 2473	
				Net Pay 22549	

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 : 12.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4896000100086097 UAN No 101106273680	Basic Overtime	16962	16962 8712	ESI (Employee) 450 Provident Fund 2035 Loan & Advance 195	
	Total	16962	25674	Total Deductions 2680	
				Net Pay 22994	

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 : 6.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 031301511309 UAN No 101128619941	Basic Overtime	16962	15868 3914	ESI (Employee) 347 Provident Fund 1904 Loan & Advance 332	
	Total	16962	19782	Total Deductions 2583	
				Net Pay 17199	

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 : 6.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 Bank Name : ICICI BANK Bank Account No 092801504591 UAN No 100894800528.	Basic Overtime	16962	13132 3914	ESI (Employee) 299 Provident Fund 1576	
	Total	16962	17046	Total Deductions 1875	
				Net Pay 15171	

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 : 12.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic Overtime	14000	14000 7278	ESI (Employee) 373 Provident Fund 1680 Loan & Advance 195	
	Total	14000	21278	Total Deductions 2248	
				Net Pay 19030	

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 : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 Bank Name : AXIS BANK Bank Account No 917010079710211 UAN No 101231615733	Basic	14000	4065	ESI (Employee) 72 Provident Fund 488	
	Total	14000	4065	Total Deductions	560
				Net Pay	3505

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 : 12.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 36451206682 UAN No 101231387826	Basic Overtime	14000	14000 7278	ESI (Employee) 373 Provident Fund 1680	
	Total	14000	21278	Total Deductions 2053	
				Net Pay 19225	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151600 Old Employee Id : Employee Name : VIKASH KUMAR SINGH Father Name : JAY KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58989 E.S.I. A/C No : 2016960787 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 917010079710208 UAN No 101215875566	Basic Overtime	14000	14000 1442	ESI (Employee) 271 Provident Fund 1680	
	Total	14000	15442	Total Deductions 1951	
				Net Pay 13491	

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 : ED Days Working Day : 2 Paid Days : 2.0000 LOP : 29 Bank Name : AXIS BANK Bank Account No 917010079710282 UAN No 101244768493	Basic	14000	903	ESI (Employee) 16 Provident Fund 108	
	Total	14000	903	Total Deductions 124	
				Net Pay 779	

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

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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 : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 20224504776 UAN No 100346505433	Basic Overtime	14000	14000 5211	ESI (Employee) 337 Provident Fund 1680	
	Total	14000	19211	Total Deductions 2017	
				Net Pay 17194	

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

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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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 917010079708047 UAN No 101244289199	Basic Overtime	14000	14000 3960	ESI (Employee) 315 Provident Fund 1680	
	Total	14000	17960	Total Deductions 1995	
				Net Pay 15965	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 917010079709347 UAN No 101244289175	Basic Overtime	14000	14000 2067	ESI (Employee) 282 Provident Fund 1680	
	Total	14000	16067	Total Deductions 1962	
				Net Pay 14105	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153825 Old Employee Id : Employee Name : NAVEEN Father Name : SHRIPAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59200 E.S.I. A/C No : 2016998203 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 917010079705167 UAN No 101265590210	Basic Overtime	14000	14000 903	ESI (Employee) 261 Provident Fund 1680	
	Total	14000	14903	Total Deductions 1941	
				Net Pay 12962	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154326 Old Employee Id : Employee Name : SONIKA Father Name : SHAMBHU PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59080 E.S.I. A/C No : 2017003448 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF INDIA Bank Account No 602918210013127 UAN No 101244289498	Basic Overtime	14000	14000 3422	ESI (Employee) 305 Provident Fund 1680	
	Total	14000	17422	Total Deductions 1985	
				Net Pay 15437	

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

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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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 917010079709367 UAN No 101261311260	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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155699 Old Employee Id : Employee Name : SAURABH KUMAR Father Name : BABLU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59164 E.S.I. A/C No : 2017027895 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 Bank Name : ICICI BANK Bank Account No 054201530587 UAN No 101260836399	Basic Overtime	14000	11290 1615	ESI (Employee) 226 Provident Fund 1355	
	Total	14000	12905	Total Deductions 1581	
				Net Pay 11324	

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

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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 : ED Days Working Day : 3 Paid Days : 3.0000 LOP : 28 Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007123 UAN No 101260836404	Basic	14000	1355	ESI (Employee) 24 Provident Fund 163	
	Total	14000	1355	Total Deductions 187	
				Net Pay 1168	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 Bank Name : INDUSIND BANK Bank Account No 100023538785 UAN No 101260836427	Basic	16962	5472	ESI (Employee) 96 Provident Fund 657	
	Total	16962	5472	Total Deductions	753
				Net Pay	4719

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155703 Old Employee Id : Employee Name : SUJEET KUMAR TIWARI Father Name : GULAB BHAWAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59168 E.S.I. A/C No : 2017028017 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : AXIS BANK Bank Account No 918010003368597 UAN No 101260836436	Basic Overtime	14000	12645 3769	ESI (Employee) 288 Provident Fund 1517 Loan & Advance 195	
	Total	14000	16414	Total Deductions 2000	
				Net Pay 14414	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : ALLAHABAD BANK Bank Account No 50387390199 UAN No 101260836539	Basic Overtime	14000	9935 1077	ESI (Employee) 193 Provident Fund 1192	
	Total	14000	11012	Total Deductions 1385	
				Net Pay 9627	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 031301512086 UAN No 101262486735	Basic Overtime	14000	14000 2067	ESI (Employee) 282 Provident Fund 1680	
	Total	14000	16067	Total Deductions 1962	
				Net Pay 14105	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156266 Old Employee Id : Employee Name : MAHENDRA KUMAR Father Name : SAMENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59181 E.S.I. A/C No : 2017035400 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010003368610 UAN No 101260836560	Basic Overtime	14000	14000 2432	ESI (Employee) 288 Provident Fund 1680	
	Total	14000	16432	Total Deductions 1968	
				Net Pay 14464	

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

Note : Employee has to submit the proof of investment/savings made 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 : 15.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 31651292821 UAN No 101272932033	Basic Overtime	14000	14000 8806	ESI (Employee) 400 Provident Fund 1680	
	Total	14000	22806	Total Deductions 2080	
				Net Pay 20726	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 Bank Name : ICICI BANK Bank Account No 031301512081 UAN No 101193533512	Basic	14000	6774	ESI (Employee) 119 Provident Fund 813 Loan & Advance 148	
	Total	14000	6774	Total Deductions 1080	
				Net Pay 5694	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161935 Old Employee Id : Employee Name : ATEESH PANDAY Father Name : HARISH CHAND PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59436 E.S.I. A/C No : 2017122495 Loan Balance : ED Days Working Day : 5 Paid Days : 5.0000 LOP : 26 Bank Name : ICICI BANK Bank Account No 054201530585 UAN No 101285898014	Basic	14000	2258	ESI (Employee) 40 Provident Fund 271	
	Total	14000	2258	Total Deductions 311	
				Net Pay 1947	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 Bank Name : ICICI BANK Bank Account No 054201530566 UAN No 101284222587	Basic	14000	6774	ESI (Employee) 119 Provident Fund 813	
	Total	14000	6774	Total Deductions 932	
				Net Pay 5842	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201530584 UAN No 101285898079	Basic Overtime	14000	14000 5749	ESI (Employee) 346 Provident Fund 1680 Loan & Advance 338	
	Total	14000	19749	Total Deductions 2364	
				Net Pay 17385	

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : ICICI BANK Bank Account No 054201530564 UAN No 101284222573	Basic	14000	10387	ESI (Employee) 182 Provident Fund 1246	
	Total	14000	10387	Total Deductions 1428	
				Net Pay 8959	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 5.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 Bank Name : ICICI BANK Bank Account No 054201530570 UAN No 101284222489	Basic Overtime	14000	7226 2692	ESI (Employee) 174 Provident Fund 867	
	Total	14000	9918	Total Deductions 1041	
				Net Pay 8877	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201530568 UAN No 101284222732	Basic Overtime	14000	14000 2154	ESI (Employee) 283 Provident Fund 1680	
	Total	14000	16154	Total Deductions 1963	
				Net Pay 14191	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163284 Old Employee Id : Employee Name : BITTOO Father Name : OM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59305 E.S.I. A/C No : 2017123093 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6312385064 UAN No 101284222323	Basic	14000	14000	ESI (Employee)	261
	Overtime		903	Provident Fund	1680
	Total	14000	14903	Total Deductions	1941
				Net Pay	12962

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 13.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 054201530571 UAN No 100625668084	Basic	14000	14000	ESI (Employee)	382
	Overtime		7816	Provident Fund	1680
	Total	14000	21816	Total Deductions	2062
				Net Pay	19754

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163906 Old Employee Id : Employee Name : POOJA Father Name : RAM AVTAR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59651 E.S.I. A/C No : 2017109396 Loan Balance : ED Days Working Day : 5 Paid Days : 5.0000 LOP : 26 Bank Name : STATE BANK OF INDIA Bank Account No 30844056201 UAN No 101299213778	Basic	14000	2258	ESI (Employee) 40 Provident Fund 271	
	Total	14000	2258	Total Deductions 311	
				Net Pay 1947	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164738 Old Employee Id : Employee Name : SATYAM PATEL Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59614 E.S.I. A/C No : 2017115865 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF INDIA Bank Account No 740410510001406 UAN No 100050167566	Basic Overtime	14000	14000 2432	ESI (Employee) 288 Provident Fund 1680	
	Total	14000	16432	Total Deductions 1968	
				Net Pay 14464	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165865 Old Employee Id : Employee Name : INDRA MANI PANDEY Father Name : VIPIN BIHARI PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59542 E.S.I. A/C No : 2017124362 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 182501506835 UAN No 101292588850	Basic Overtime	14000	13548 538	ESI (Employee) 247 Provident Fund 1626 Loan & Advance 191	
	Total	14000	14086	Total Deductions 2064	
				Net Pay 12022	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166219 Old Employee Id : Employee Name : SAROJ KUMAR Father Name : SUDHIR KUMAR CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59559 E.S.I. A/C No : 2017167365 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : IDFC BANK Bank Account No 10020623846 UAN No 101292590221	Basic Overtime	14000	14000 6114	ESI (Employee) 352 Provident Fund 1680	
	Total	14000	20114	Total Deductions 2032	
				Net Pay 18082	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 8.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 182501506831 UAN No 101165676075	Basic Overtime	14000	14000 5124	ESI (Employee) 335 Provident Fund 1680	
	Total	14000	19124	Total Deductions 2015	
				Net Pay 17109	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010052010306 UAN No 101292590297	Basic Overtime	14000	14000 538	ESI (Employee) 255 Provident Fund 1680	
	Total	14000	14538	Total Deductions 1935	
				Net Pay 12603	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166370 Old Employee Id : Employee Name : SHAILESH KUMAR SINGH Father Name : RAMVILASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59570 E.S.I. A/C No : 2017133608 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 182501506830 UAN No 101292590330	Basic Overtime	14000	14000 2883	ESI (Employee) 296 Provident Fund 1680	
	Total	14000	16883	Total Deductions 1976	
				Net Pay 14907	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 32201166347 UAN No 101292590307	Basic Overtime	14000	14000 6114	ESI (Employee) 352 Provident Fund 1680	
	Total	14000	20114	Total Deductions 2032	
				Net Pay 18082	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166372 Old Employee Id : Employee Name : SATENDRA PRATAP SINGH Father Name : UMASHANKAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59600 E.S.I. A/C No : 2017133635 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : BANK OF INDIA Bank Account No 771810100013452 UAN No .101232480900	Basic Overtime	14000	8581 538	ESI (Employee) 160 Provident Fund 1030 Loan & Advance 334	
	Total	14000	9119	Total Deductions 1524	
				Net Pay 7595	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166375 Old Employee Id : Employee Name : SHUBHAM BARANVAL Father Name : ATAMA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59601 E.S.I. A/C No : 2017133669 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : AXIS BANK Bank Account No 918010048768680 UAN No 101237289464	Basic Overtime	14000	13548 538	ESI (Employee) 247 Provident Fund 1626 Loan & Advance 147	
	Total	14000	14086	Total Deductions 2020	
				Net Pay 12066	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : ICICI BANK Bank Account No 182501506836 UAN No 100443617389	Basic Overtime	14000	10387 1615	ESI (Employee) 211 Provident Fund 1246	
	Total	14000	12002	Total Deductions 1457	
				Net Pay 10545	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : ICICI BANK Bank Account No 182501506828 UAN No 101292590353	Basic	14000	12645	ESI (Employee) 222 Provident Fund 1517	
	Total	14000	12645	Total Deductions 1739	
				Net Pay 10906	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : AXIS BANK Bank Account No 918010048768664 UAN No 101299213914	Basic	14000	9935	ESI (Employee) 174 Provident Fund 1192	
	Total	14000	9935	Total Deductions 1366	
				Net Pay 8569	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167079 Old Employee Id : Employee Name : ROHIT SINGH Father Name : RAMVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59667 E.S.I. A/C No : 2017167358 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : AXIS BANK Bank Account No 918010048768677 UAN No 101299213933	Basic Overtime	14000	8581 538	ESI (Employee) 160 Provident Fund 1030	
	Total	14000	9119	Total Deductions 1190	
				Net Pay 7929	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : AXIS BANK Bank Account No 918010048768635 UAN No 101299211711	Basic Overtime	14000	8581 538	ESI (Employee) 160 Provident Fund 1030	
	Total	14000	9119	Total Deductions 1190	
				Net Pay 7929	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169395 Old Employee Id : Employee Name : NITIN KUMAR Father Name : SATPAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59755 E.S.I. A/C No : 2017170704 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : AXIS BANK Bank Account No 918010052010335 UAN No 101246766952	Basic	14000	13097	ESI (Employee) 230 Provident Fund 1572	
	Total	14000	13097	Total Deductions 1802	
				Net Pay 11295	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3902906292 UAN No 101193774262	Basic	14000	6774	ESI (Employee) 119 Provident Fund 813	
	Total	14000	6774	Total Deductions 932	
				Net Pay 5842	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169884 Old Employee Id : Employee Name : GAURAV KUMAR Father Name : KRISHNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59716 E.S.I. A/C No : 2214094334 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010047873905 UAN No 101317681847	Basic Overtime	14000	14000 6114	ESI (Employee) 352 Provident Fund 1680	
	Total	14000	20114	Total Deductions 2032	
				Net Pay 18082	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 31189528831 UAN No 100664468612	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Provident Fund 1680	
	Total	14000	15355	Total Deductions 1949	
				Net Pay 13406	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010048768648 UAN No 101317681852	Basic Overtime	14000	14000 990	ESI (Employee) 263 Provident Fund 1680	
	Total	14000	14990	Total Deductions 1943	
				Net Pay 13047	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170259 Old Employee Id : Employee Name : SHAMBHU NATH YADAV Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59761 E.S.I. A/C No : 2017183001 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 Bank Name : STATE BANK OF INDIA Bank Account No 33918275652 UAN No 101275179673	Basic	14000	8129	ESI (Employee) 143 Provident Fund 975	
	Total	14000	8129	Total Deductions 1118	
				Net Pay 7011	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59767 E.S.I. A/C No : 2017190100 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic	14000	4968	ESI (Employee) 87 Provident Fund 596	
	Total	14000	4968	Total Deductions 683	
				Net Pay 4285	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010052009571 UAN No 101318270023	Basic Overtime	14000	14000 5663	ESI (Employee) Provident Fund	345 1680
	Total	14000	19663	Total Deductions	2025
				Net Pay	17638

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010052010364 UAN No 101336795482	Basic Overtime	14000	14000 2154	ESI (Employee) 283 Provident Fund 1680	
	Total	14000	16154	Total Deductions 1963	
				Net Pay 14191	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172448 Old Employee Id : Employee Name : SANDEEP KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59849 E.S.I. A/C No : 2017195896 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ALLAHABAD BANK Bank Account No 59136266379 UAN No 101336795495	Basic Overtime	14000	14000 6114	ESI (Employee) 352 Provident Fund 1680	
	Total	14000	20114	Total Deductions 2032	
				Net Pay 18082	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172989 Old Employee Id : Employee Name : SUHAIL ALVI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59961 E.S.I. A/C No : 2017224310 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : INDIAN BANK Bank Account No 6569829878 UAN No 101337201516	Basic	14000	12645	ESI (Employee) 222 Provident Fund 1517	
	Total	14000	12645	Total Deductions 1739	
				Net Pay 10906	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010052009542 UAN No 101336795584	Basic Overtime	14000	14000 1806	ESI (Employee) 277 Provident Fund 1680 Loan & Advance 227	
	Total	14000	15806	Total Deductions 2184	
				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 : 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 : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 182501506934 UAN No 101336795647	Basic	14000	14000	ESI (Employee)	324
	Overtime		4499	Provident Fund	1680
	Total	14000	18499	Total Deductions	2004
				Net Pay	16495

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173824 Old Employee Id : Employee Name : GANESH SHARMA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59913 E.S.I. A/C No : 2017227145 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518338 UAN No 100441391153	Basic Overtime	14000	14000 2067	ESI (Employee) 282 Provident Fund 1680 Loan & Advance 148	
	Total	14000	16067	Total Deductions 2110	
				Net Pay 13957	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : IDFC BANK Bank Account No 10019229130 UAN No 101172980631	Basic	14000	14000	ESI (Employee)	316
	Overtime		4047	Provident Fund	1680
	Total	14000	18047	Total Deductions	1996
				Net Pay	16051

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : AXIS BANK Bank Account No 918010052009597 UAN No 101162332377	Basic Overtime	14000	13097 538	ESI (Employee) 239 Provident Fund 1572	
	Total	14000	13635	Total Deductions 1811	
				Net Pay 11824	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 Bank Name : INDIAN BANK Bank Account No 6336634320 UAN No 101248662776	Basic Overtime	14000	10839 4846	ESI (Employee) 275 Provident Fund 1301	
	Total	14000	15685	Total Deductions 1576	
				Net Pay 14109	

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

Note : Employee has to submit the proof of investment/savings made 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 : 13.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 182501507026 UAN No 101233872474	Basic Overtime	14000	14000 7365	ESI (Employee) 374 Provident Fund 1680	
	Total	14000	21365	Total Deductions 2054	
				Net Pay 19311	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 022401518339 UAN No 101350853082	Basic	14000	13097	ESI (Employee) 230 Provident Fund 1572	
	Total	14000	13097	Total Deductions 1802	
				Net Pay 11295	

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

Note : Employee has to submit the proof of investment/savings made 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 : 13.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 35973203313 UAN No 100748475888	Basic Overtime	14000	14000 7730	ESI (Employee) 381 Provident Fund 1680 Loan & Advance 143	
	Total	14000	21730	Total Deductions 2204	
				Net Pay 19526	

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

Note : Employee has to submit the proof of investment/savings made 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 : 11.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 38039748938 UAN No 101276493114	Basic Overtime	14000	14000 6288	ESI (Employee) 356 Provident Fund 1680	
	Total	14000	20288	Total Deductions 2036	
				Net Pay 18252	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 662701510536 UAN No 101257811151	Basic Overtime	14000	14000 2883	ESI (Employee) 296 Provident Fund 1680 Loan & Advance 180	
	Total	14000	16883	Total Deductions 2156	
				Net Pay 14727	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 Bank Name : ORIENTAL BANK OF Bank Account No 12732011000735 UAN No 101365010816	Basic Overtime	14000	7677 3231	ESI (Employee) 191 Provident Fund 921 Loan & Advance 431	
	Total	14000	10908	Total Deductions 1543	
				Net Pay 9365	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 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		3372		
	Total	26133	29505	Total Deductions	1800
				Net Pay	27705

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518436 UAN No 101376432491	Basic Overtime	14000	14000 1893	ESI (Employee) 279 Provident Fund 1680	
	Total	14000	15893	Total Deductions 1959	
				Net Pay 13934	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 11.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 37761346676 UAN No 100563074630	Basic Overtime	14000	14000 6739	ESI (Employee) 363 Provident Fund 1680	
	Total	14000	20739	Total Deductions 2043	
				Net Pay 18696	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 Bank Name : ANDHRA BANK Bank Account No 121410100028793 UAN No 100517162825	Basic Overtime	14000	10839 4308	ESI (Employee) 266 Provident Fund 1301	
	Total	14000	15147	Total Deductions 1567	
				Net Pay 13580	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : UNITED BANK OF INDIA Bank Account No 1331010461283 UAN No 101387814787	Basic	14000	14000	ESI (Employee)	288
	Overtime		2432	Provident Fund	1680
	Total	14000	16432	Total Deductions	1968
				Net Pay	14464

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CORPORATION BANK Bank Account No 168800101122026 UAN No 101095897765	Basic	14000	14000	ESI (Employee)	293
	Overtime		2692	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 : 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 : ED Days Working Day : 2 Paid Days : 2.0000 LOP : 29 Bank Name : ICICI BANK Bank Account No 031301512324 UAN No 101387814079	Basic	14000	903	ESI (Employee) 16 Provident Fund 108	
	Total	14000	903	Total Deductions 124	
				Net Pay 779	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184137 Old Employee Id : Employee Name : SONU KUMAR Father Name : SUJEET PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60225 E.S.I. A/C No : 2017386899 Loan Balance : OT Hrs/Days : 9.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 031301512325 UAN No 101387814080	Basic Overtime	14000	14000 5663	ESI (Employee) 345 Provident Fund 1680	
	Total	14000	19663	Total Deductions 2025	
				Net Pay 17638	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184277 Old Employee Id : Employee Name : RAVINDER MANI VAIDYA Father Name : PUSHOTAM VAIDYA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60298 E.S.I. A/C No : 2017389530 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CANARA BANK Bank Account No 4147101013795 UAN No 101390569206	Basic Overtime	14000	14000 1980	ESI (Employee) 280 Provident Fund 1680	
	Total	14000	15980	Total Deductions 1960	
				Net Pay 14020	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518439 UAN No 101387814098	Basic Overtime	14000	14000 2519	ESI (Employee) 290 Provident Fund 1680	
	Total	14000	16519	Total Deductions 1970	
				Net Pay 14549	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184749 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : SOVARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60265 E.S.I. A/C No : 2017413843 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 Bank Name : ICICI BANK Bank Account No 022401518469 UAN No 101148512491	Basic Overtime	14000	10839 538	ESI (Employee) 200 Provident Fund 1301	
	Total	14000	11377	Total Deductions 1501	
				Net Pay 9876	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184752 Old Employee Id : Employee Name : VIKASH KUMAR Father Name : NEELU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60231 E.S.I. A/C No : 2017413825 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518440 UAN No 101387814741	Basic	14000	14000	ESI (Employee)	293
	Overtime		2692	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 : G184755 Old Employee Id : Employee Name : SHIV Father Name : RAVINDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60273 E.S.I. A/C No : 2017413871 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 008301551646 UAN No 100589599640	Basic Overtime	14000	14000 452	ESI (Employee) 253 Provident Fund 1680 Loan & Advance 195	
	Total	14000	14452	Total Deductions 2128	
				Net Pay 12324	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185674 Old Employee Id : Employee Name : RAKESH ROUSHAN Father Name : DIWAKAR THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60342 E.S.I. A/C No : 2017450016 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 Bank Name : STATE BANK OF INDIA Bank Account No 35788472762 UAN No 101402732201	Basic Overtime	14000	9484 1615	ESI (Employee) 195 Provident Fund 1138	
	Total	14000	11099	Total Deductions 1333	
				Net Pay 9766	

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

Note : Employee has to submit the proof of investment/savings made 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 : 16.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 348901500450 UAN No 101402766805	Basic Overtime	14000	14000 9345	ESI (Employee) 409 Provident Fund 1680	
	Total	14000	23345	Total Deductions 2089	
				Net Pay 21256	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185682 Old Employee Id : Employee Name : RANJAN MISHRA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60388 E.S.I. A/C No : 2017451041 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518438 UAN No 101402732697	Basic	14000	14000	Provident Fund	1800
	HRA	7000	7000		
	Transport Allowance	2000	2000		
	PPA	2610	2610		
	Washing Allowance	523	523		
	Overtime		3372		
	Total	26133	29505	Total Deductions	1800
				Net Pay	27705

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 Bank Name : ICICI BANK Bank Account No 031301512299 UAN No 101325449086	Basic Overtime	14000	10839 2154	ESI (Employee) 228 Provident Fund 1301	
	Total	14000	12993	Total Deductions 1529	
				Net Pay 11464	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 Bank Name : ICICI BANK Bank Account No 022401518442 UAN No 101402732303	Basic	14000	7677	ESI (Employee) 135 Provident Fund 921	
	Total	14000	7677	Total Deductions 1056	
				Net Pay 6621	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700123287 UAN No 101402732319	Basic Overtime	14000	14000 2519	ESI (Employee) 290 Provident Fund 1680	
	Total	14000	16519	Total Deductions 1970	
				Net Pay 14549	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 3 Paid Days : 3.0000 LOP : 28 Bank Name : ORIENTAL BANK OF Bank Account No 50762281004997 UAN No 100553275000	Basic	14000	1355	ESI (Employee) 24 Provident Fund 163	
	Total	14000	1355	Total Deductions 187	
				Net Pay 1168	

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

Note : Employee has to submit the proof of investment/savings made 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 : 10.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 20423360555 UAN No 101402732700	Basic Overtime	14000	14000 5749	ESI (Employee) 346 Provident Fund 1680	
	Total	14000	19749	Total Deductions 2026	
				Net Pay 17723	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : ICICI BANK Bank Account No 022401518466 UAN No 101402732326	Basic Overtime	14000	12645 1077	ESI (Employee) 241 Provident Fund 1517	
	Total	14000	13722	Total Deductions	1758
				Net Pay	11964

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186368 Old Employee Id : Employee Name : SARITA KUMARI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60313 E.S.I. A/C No : 2017451104 Loan Balance : ED Days Working Day : 1 Paid Days : 1.0000 LOP : 30 Bank Name : ALLAHABAD BANK Bank Account No 50393627361 UAN No 100338884925	Basic	14000	452	ESI (Employee) 8 Provident Fund 54	
	Total	14000	452	Total Deductions 62	
				Net Pay 390	

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

Note : Employee has to submit the proof of investment/savings made 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 : 11 Woff : 1 Paid Days : 12.000 LOP : 19 Bank Name : STATE BANK OF INDIA Bank Account No 34321267606 UAN No 101402732361	Basic	14000	5419	ESI (Employee) 95 Provident Fund 650	
	Total	14000	5419	Total Deductions	745
				Net Pay	4674

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186500 Old Employee Id : Employee Name : MANJEET KUMAR Father Name : NARENDRA PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60376 E.S.I. A/C No : 2017419277 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518473 UAN No 101402732374	Basic	14000	14000	ESI (Employee)	310
	Overtime		3682	Provident Fund	1680
	Total	14000	17682	Total Deductions	1990
				Net Pay	15692

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 Bank Name : ICICI BANK Bank Account No 022401518470 UAN No 100555365221	Basic Overtime	14000	11290 1077	ESI (Employee) 217 Provident Fund 1355	
	Total	14000	12367	Total Deductions 1572	
				Net Pay 10795	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 022401518471 UAN No 100256817465	Basic Overtime	14000	13097 4308	ESI (Employee) 305 Provident Fund 1572	
	Total	14000	17405	Total Deductions 1877	
				Net Pay 15528	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 Bank Name : ORIENTAL BANK OF Bank Account No 09872121003236 UAN No 101218801980	Basic Overtime	14000	10839 3231	ESI (Employee) 247 Provident Fund 1301	
	Total	14000	14070	Total Deductions 1548	
				Net Pay 12522	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186660 Old Employee Id : Employee Name : VISHAL SINGH Father Name : SURENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60353 E.S.I. A/C No : 2017419309 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : AXIS BANK Bank Account No 918010089307640 UAN No 101296454632	Basic Overtime	14000	14000 990	ESI (Employee) 263 Provident Fund 1680	
	Total	14000	14990	Total Deductions 1943	
				Net Pay 13047	

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518472 UAN No 101402732645	Basic Overtime	14000	14000 3231	ESI (Employee) 302 Provident Fund 1680	
	Total	14000	17231	Total Deductions 1982	
				Net Pay 15249	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 36839242872 UAN No 100547860577	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Provident Fund 1680	
	Total	14000	15355	Total Deductions 1949	
				Net Pay 13406	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187214 Old Employee Id : Employee Name : SATYADEV MISHRA Father Name : BIRENDER MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60386 E.S.I. A/C No : 6714302885 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : INDIAN OVERSEAS BANK Bank Account No 324901000010512 UAN No 101402732678	Basic Overtime	14000	14000 990	ESI (Employee) 263 Provident Fund 1680	
	Total	14000	14990	Total Deductions 1943	
				Net Pay 13047	

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

Note : Employee has to submit the proof of investment/savings made 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 : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 022401518474 UAN No 101402732684	Basic Overtime	14000	14000 1806	ESI (Employee) 277 Provident Fund 1680	
	Total	14000	15806	Total Deductions 1957	
				Net Pay 13849	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188284 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : DEVENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60421 E.S.I. A/C No : 2017437613 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762413000492 UAN No 101152721155	Basic Overtime	14000	14000 2883	ESI (Employee) 296 Provident Fund 1680	
	Total	14000	16883	Total Deductions 1976	
				Net Pay 14907	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 LOP : 1 Bank Name : CANARA BANK Bank Account No 5799101000417 UAN No 100512211106	Basic Overtime	14000	13548 2692	ESI (Employee) 285 Provident Fund 1626	
	Total	14000	16240	Total Deductions 1911	
				Net Pay 14329	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 Bank Name : SYNDICATE BANK Bank Account No 83962200025449 UAN No 101413820995	Basic Overtime	14000	9484 538	ESI (Employee) 176 Provident Fund 1138	
	Total	14000	10022	Total Deductions 1314	
				Net Pay 8708	

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

Note : Employee has to submit the proof of investment/savings made 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 : 27 Woff : 4 Paid Days : 31.000 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		3372		
	Total	26133	29505	Total Deductions	1800
				Net Pay	27705

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

Note : Employee has to submit the proof of investment/savings made 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 : 6.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 Bank Name : BANK OF INDIA Bank Account No 409120110000056 UAN No 101425108622	Basic Overtime	14000	12645 3231	ESI (Employee) 278 Provident Fund 1517	
	Total	14000	15876	Total Deductions 1795	
				Net Pay 14081	

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : ORIENTAL BANK OF Bank Account No 06292043000412 UAN No 100484944699	Basic	14000	9935	ESI (Employee) 174 Provident Fund 1192	
	Total	14000	9935	Total Deductions 1366	
				Net Pay 8569	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3678000105046136 UAN No 101327196397	Basic Overtime	14000	11742 1615	ESI (Employee) 234 Provident Fund 1409	
	Total	14000	13357	Total Deductions 1643	
				Net Pay 11714	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 20324915150 UAN No 101301177796	Basic Overtime	14000	14000 3057	ESI (Employee) 299 Provident Fund 1680	
	Total	14000	17057	Total Deductions 1979	
				Net Pay 15078	

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

Note : Employee has to submit the proof of investment/savings made 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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 35868051131 UAN No 101425108651	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Provident Fund 1680	
	Total	14000	15355	Total Deductions 1949	
				Net Pay 13406	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191808 Old Employee Id : Employee Name : KAVITA Father Name : ROOPLAL . Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60546 E.S.I. A/C No : 2017516691 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 36499836381 UAN No 101425108554	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 : G192418 Old Employee Id : Employee Name : SAMPRATI Singh Father Name : SURESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60629 E.S.I. A/C No : 2017547924 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 630301552436 UAN No 101237123819	Basic Overtime	14000	14000 1442	ESI (Employee) 271 Provident Fund 1680 Loan & Advance 649	
	Total	14000	15442	Total Deductions 2600	
				Net Pay 12842	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60676 E.S.I. A/C No : 2017551738 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3106272566 UAN No 101437364793	Basic Overtime	14000	14000 903	ESI (Employee) 261 Provident Fund 1680 Loan & Advance 893	
	Total	14000	14903	Total Deductions 2834	
				Net Pay 12069	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60595 E.S.I. A/C No : 2017551744 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2950000100140921 UAN No 100564520158	Basic Overtime	14000	14000 4672	ESI (Employee) 327 Provident Fund 1680 Loan & Advance 893	
	Total	14000	18672	Total Deductions 2900	
				Net Pay 15772	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60577 E.S.I. A/C No : 2017551750 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 Bank Name : ICICI BANK Bank Account No 347501500861 UAN No 101310260495	Basic Overtime	14000	11742 3231	ESI (Employee) 263 Provident Fund 1409 Loan & Advance 893	
	Total	14000	14973	Total Deductions 2565	
				Net Pay 12408	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60583 E.S.I. A/C No : 2017501947 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 37777940775 UAN No 101342067252	Basic Overtime	14000	14000 452	ESI (Employee) 253 Provident Fund 1680 Loan & Advance 643	
	Total	14000	14452	Total Deductions 2576	
				Net Pay 11876	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60662 E.S.I. A/C No : 2017514966 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3497512273 UAN No 101437364651	Basic Overtime	16962	16962 2841	ESI (Employee) 347 Provident Fund 2035	
	Total	16962	19803	Total Deductions 2382	
				Net Pay 17421	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194929 Old Employee Id : Employee Name : SHYAM Father Name : MUNESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60625 E.S.I. A/C No : 2017525954 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2999932931 UAN No 100580194407	Basic Overtime	14000	14000 1355	ESI (Employee) 269 Provident Fund 1680 Loan & Advance 643	
	Total	14000	15355	Total Deductions 2592	
				Net Pay 12763	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60610 E.S.I. A/C No : 2017525968 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3959012324 UAN No 100432289591	Basic Overtime	14000	13097 1615	ESI (Employee) 258 Provident Fund 1572 Loan & Advance 256	
	Total	14000	14712	Total Deductions 2086	
				Net Pay 12626	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60651 E.S.I. A/C No : 2017525982 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 083101510091 UAN No 100918868132	Basic Overtime	14000	14000 2519	ESI (Employee) 290 Provident Fund 1680 Loan & Advance 431	
	Total	14000	16519	Total Deductions 2401	
				Net Pay 14118	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60646 E.S.I. A/C No : 2017525976 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 15291000001915 UAN No 101089908120	Basic Overtime	14000	14000 3422	ESI (Employee) 305 Provident Fund 1680 Loan & Advance 431	
	Total	14000	17422	Total Deductions 2416	
				Net Pay 15006	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60734 E.S.I. A/C No : 2017534364 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : KARNATAKA BANK Bank Account No 5672500100737401 UAN No 101166000986	Basic Overtime	14000	14000 2432	ESI (Employee) 288 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 643	
	Total	14000	16432	Total Deductions 3661	
				Net Pay 12771	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60715 E.S.I. A/C No : 2017534311 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : RBL Bank Account No 309005147599 UAN No 101258665076	Basic	14000	14000	ESI (Employee) 245 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 643	
	Total	14000	14000	Total Deductions 3618	
				Net Pay 10382	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60741 E.S.I. A/C No : 2017534303 Loan Balance : OT Hrs/Days : 7.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0156001700137652 UAN No 101447859345	Basic Overtime	14000	14000 4586	ESI (Employee) 326 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 643	
	Total	14000	18586	Total Deductions 3699	
				Net Pay 14887	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60739 E.S.I. A/C No : 2017534377 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : ICICI BANK Bank Account No 071401520439 UAN No 101447859321	Basic	14000	8581	ESI (Employee) 151 Miscellaneous Dedn - 3 1050 Provident Fund 1030 Loan & Advance 643	
	Total	14000	8581	Total Deductions 2874	
				Net Pay 5707	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60740 E.S.I. A/C No : 2017534384 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3289578990 UAN No 101447859332	Basic Overtime	14000	14000 1529	ESI (Employee) 272 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 643	
	Total	14000	15529	Total Deductions 3645	
				Net Pay 11884	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60705 E.S.I. A/C No : 2017534283 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CANARA BANK Bank Account No 4291101003293 UAN No 101215038043	Basic Overtime	14000	14000 3682	ESI (Employee) 310 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 643	
	Total	14000	17682	Total Deductions 3683	
				Net Pay 13999	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60742 E.S.I. A/C No : 2017534370 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 182501507292 UAN No 101447859350	Basic Overtime	14000	14000 903	ESI (Employee) 261 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 431	
	Total	14000	14903	Total Deductions 3422	
				Net Pay 11481	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60756 E.S.I. A/C No : 2017583035 Loan Balance : OT Hrs/Days : 7.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 65290836265 UAN No 101448741521	Basic Overtime	14000	14000 4499	ESI (Employee) 324 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 431	
	Total	14000	18499	Total Deductions 3485	
				Net Pay 15014	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60747 E.S.I. A/C No : 2017557349 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2181176959 UAN No 101447859805	Basic Overtime	14000	14000 3422	ESI (Employee) 305 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 643	
	Total	14000	17422	Total Deductions 3678	
				Net Pay 13744	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60748 E.S.I. A/C No : 2017557355 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ORIENTAL BANK OF Bank Account No 50762413002128 UAN No 101447859814	Basic Overtime	14000	14000 2345	ESI (Employee) 287 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 643	
	Total	14000	16345	Total Deductions 3660	
				Net Pay 12685	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60720 E.S.I. A/C No : 2017557351 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : STATE BANK OF INDIA Bank Account No 35544352998 UAN No 101416929033	Basic	14000	13097	ESI (Employee) 230 Provident Fund 1572 Loan & Advance 643	
	Total	14000	13097	Total Deductions 2445	
				Net Pay 10652	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60695 E.S.I. A/C No : 2017558049 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 135701002076 UAN No 101209772090	Basic Overtime	16962	16962 6755	ESI (Employee) 416 Miscellaneous Dedn - 3 1050 Provident Fund 2035 Loan & Advance 411	
	Total	16962	23717	Total Deductions 3912	
				Net Pay 19805	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60749 E.S.I. A/C No : 2017558067 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : STATE BANK OF INDIA Bank Account No 30877914377 UAN No 101447859822	Basic	14000	13097	ESI (Employee) 230 Miscellaneous Dedn - 3 1050 Provident Fund 1572 Loan & Advance 971	
	Total	14000	13097	Total Deductions 3823	
				Net Pay 9274	

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

Note : Employee has to submit the proof of investment/savings made 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 : DL/22524/60713 E.S.I. A/C No : 2017558059 Loan Balance : OT Hrs/Days : 9.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : BANK OF BARODA Bank Account No 01160100029629 UAN No 100781870157	Basic Overtime	16962	16962 6755	ESI (Employee) 416 Miscellaneous Dedn - 3 1050 Provident Fund 2035 Loan & Advance 375	
	Total	16962	23717	Total Deductions 3876	
				Net Pay 19841	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198920 Old Employee Id : Employee Name : DEV DUTTA Father Name : SATYAPAL . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 004601581468 UAN No	Basic	14000	13548	ESI (Employee) 238 Miscellaneous Dedn - 3 1050 Provident Fund 1626 Loan & Advance 665	
	Total	14000	13548	Total Deductions 3579	
				Net Pay 9969	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199062 Old Employee Id : Employee Name : SANJAY Father Name : KHEM CHAND 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 : 28 Bank Name : ORIENTAL BANK OF Bank Account No 542191012986 UAN No	Basic	14000	1355	ESI (Employee) 24 Miscellaneous Dedn - 3 1050 Provident Fund 163 Loan & Advance 97	
	Total	14000	1355	Total Deductions 1334	
				Net Pay 21	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199067 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : VISHWANATH SAH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 10.01 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 30543333518 UAN No	Basic Overtime	14000	14000 5758	ESI (Employee) 346 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 673	
	Total	14000	19758	Total Deductions 3749	
				Net Pay 16009	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199069 Old Employee Id : Employee Name : KM MANEESHA MISHRA Father Name : SHRIRAM MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258001700140770 UAN No	Basic Overtime	14000	14000 4672	ESI (Employee) 327 Miscellaneous Dedn - 3 1050 Provident Fund 1680 Loan & Advance 431	
	Total	14000	18672	Total Deductions 3488	
				Net Pay 15184	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199905 Old Employee Id : Employee Name : CHHOTU KUMAR SINGH Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2746001500002575 UAN No	Basic Overtime	14000	9935 538	ESI (Employee) 184 Miscellaneous Dedn - 3 1050 Provident Fund 1192 Loan & Advance 643	
	Total	14000	10473	Total Deductions 3069	
				Net Pay 7404	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G199908 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : JAGDISH RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3325806760 UAN No	Basic	14000	10839	ESI (Employee) 190 Miscellaneous Dedn - 3 1050 Provident Fund 1301 Loan & Advance 643	
	Total	14000	10839	Total Deductions 3184	
				Net Pay 7655	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200560 Old Employee Id : Employee Name : AJIT KUMAR RANJAN Father Name : RUPALAL PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 Bank Name : STATE BANK OF INDIA Bank Account No 35548545501 UAN No	Basic Overtime	14000	7677 538	ESI (Employee) 144 Miscellaneous Dedn - 3 1050 Provident Fund 921 Loan & Advance 643	
	Total	14000	8215	Total Deductions 2758	
				Net Pay 5457	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200561 Old Employee Id : Employee Name : JITENDER KUMAR Father Name : AWADHESH RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 Bank Name : STATE BANK OF INDIA Bank Account No 34727704385 UAN No	Basic	14000	7677	ESI (Employee) 135 Miscellaneous Dedn - 3 1050 Provident Fund 921 Loan & Advance 643	
	Total	14000	7677	Total Deductions 2749	
				Net Pay 4928	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200562 Old Employee Id : Employee Name : SANJAY KUMAR Father Name : RANBEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 Bank Name : HARYANA GRAMIN BANK Bank Account No 76881900116225 UAN No	Basic	14000	6774	ESI (Employee) 119 Miscellaneous Dedn - 3 1050 Provident Fund 813 Loan & Advance 643	
	Total	14000	6774	Total Deductions 2625	
				Net Pay 4149	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201369 Old Employee Id : Employee Name : PRASHANT KUMAR Father Name : SHRIKESH . Designation : Security Supervisor 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 Bank Name : ICICI BANK Bank Account No 164001502176 UAN No	Basic Overtime	16962	4924 1305	ESI (Employee) 110 Provident Fund 591	
	Total	16962	6229	Total Deductions 701	
				Net Pay 5528	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202481 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 1 Paid Days : 1.0000 LOP : 30 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	452	ESI (Employee) 8 Provident Fund 54 Loan & Advance 390	
	Total	14000	452	Total Deductions 452	
				Net Pay 0	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202486 Old Employee Id : Employee Name : AMIT BHADORIA Father Name : DHARMENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 1 Paid Days : 1.0000 LOP : 30 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	452	ESI (Employee)	8
				Provident Fund	54
				Loan & Advance	390
	Total	14000	452	Total Deductions	452
				Net Pay	0

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202496 Old Employee Id : Employee Name : PAWAN KUMAR UPADHYAY Father Name : DIN DAYAL UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 1 Paid Days : 1.0000 LOP : 30 Bank Name : CHEQUE Bank Account No UAN No	Basic	14000	452	ESI (Employee) 8 Provident Fund 54 Loan & Advance 390	
	Total	14000	452	Total Deductions 452	
				Net Pay 0	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202519 Old Employee Id : Employee Name : GUNJAN Father Name : ASHOK . Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 2 Paid Days : 2.0000 LOP : 29 Bank Name : STATE BANK OF INDIA Bank Account No 38237612130 UAN No	Basic	14000	903	ESI (Employee) 16 Provident Fund 108	
	Total	14000	903	Total Deductions 124	
				Net Pay 779	

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

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