

August 2017

				Earr	inee				
E	mployee			Earr	Paid Rate	Actual	Deductions		
Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G001549 : D11599 : Birendra Singh K : GUPTESHWAR : Gun-Man : Operations : DL/22524/19866 : 2012607375 : NIL : 2.00 : 27.00 : 31.00	SINGH	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	11,830.00 3,000.00	Actual 11,830.00 3,000.00 1,914.00 478.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	302.0 1,420.0 68.0	
Bank Name	: ICICI BANK								
Bank Account No	: 629401119275								
UAN No	: 100115938838								
				Total	14,830.00	17,222.00	Gross Deduction	1,790.00	
Deployed At : Inc	draprastha Medical (Corporation I	imited. Math	ura Road, Sarita Vihar	1		Net Pay	15,432.0	

Employee has to submit the proof of investment/savings made to avail tax benefit on or before Note :

This is a computer generated statement, signature not required.



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Earnings Employee Deductions Paid Rate Actual : G083559 Employee Code ESI (Employee) 302.00 1,830.00 11,830.00 Basic Old Employee Id : D29182 1,420.00 Provident Fund (Employee) HRA 3,000.00 3,000.00 Employee Name : JAY PRAKASH SHARMA 1,914.00 Overtime : RAMESH SINGH Father Name 478.00 CL Monthly Encashme Designation : Gun-Man : Operations Department : DL/22524/43092 P.F. A/C No. : 2015655110 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 32195062818 UAN No : 100512128298 14,830.00 17,222.00 1,722.00 **Gross Deduction** Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 15,500.00 Net Pay



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

E	mployee			Earn	ings		Deductions	
E	прюуее				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 : G090173 : D29628 : ALAKH NIRANJA : TRIYOGI MAUA : Security Guard : Operations : DL/22524/43985 : 2015760033 : NIL : 2.50 : 27.00 : 31.00 : ICICI BANK : 244901503327 		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 1,454.00 346.00	ESI (Employee) Provident Fund (Employee)	220.00 1,167.00
UAN No	: 100520442943							
				Total	10,724.00	12,524.00	Gross Deduction	1,387.00
Deployed At : Ind	Iraprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	11,137.00

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August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

-	Employee			Earı	nings		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G090750 : D29659 : BIJENDER SINGH : RAJ SINGH : Supervisor Gener : Operations : DL/22524/44038 : 2015760443 : NIL : 2.00 : 21.00 : 24.00	ED Days Woff LOP	: NA : 3.00 : 7.00	Basic Overtime CL Monthly Encashme	15,000.00	11,613.00 1,152.00 484.00	ESI (Employee) Provident Fund (Employee)	232.00 1,394.00
Bank Name	: INDUSIND BANK							
Bank Account No	: 100029942944							
UAN No	: 100519373283							
				Total	15,000.00	13,249.00	Gross Deduction	1,626.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	11,623.00



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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

-	Employee			Earr	inas		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G109043 D30380 AJAY KUMAR PA DAROGA PANDE Supervisor Gener Operations DL/22524/45773 2007202633 NIL 11.50 27.00 31.00 	Y	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 7,212.00 484.00	ESI (Employee) Provident Fund (Employee)	398.00 1,800.00
Bank Name Bank Account No UAN No	: ICICI BANK : .629401553791 : 100726505168							
				Total	15,000.00	22,696.00	Gross Deduction	2,198.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	20,498.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

_	mployee			Earn	inas		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	 G109577 D30416 SATENDRA KUM HITNARAYAN RA Supervisor Gener Operations DL/22524/45839 2016123899 NIL 0.50 27.00 31.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 484.00 484.00	ESI (Employee) Provident Fund (Employee)	280.00
Bank Account No	: 60001011000120	3						
UAN No	: 100726679715							
				Total	15,000.00	15,968.00	Gross Deduction	2,080.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	13,888.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G109580 Employee Code ESI (Employee) 159.00 9,724.00 7,528.00 Basic Old Employee Id : D30419 903.00 Provident Fund (Employee) HRA 1,000.00 774.00 Employee Name : MAHENDRA PAL SINGH Loan & Advance 68.00 416.00 Overtime Father Name : RAM GOPAL SINGH CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/45842 P.F. A/C No. : 2016123919 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 3.00 : 21.00 Working Day Woff Paid Days : 24.00 : 7.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518382 UAN No : 100727306813 10,724.00 9,064.00 1,130.00 **Gross Deduction** Total 7,934.00 Net Pay

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



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

-	mployee			Earr	inas		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	 G109581 D30420 NITIN KUMAR SI INDRA KUMAR SI Security Guard Operations DL/22524/45843 2007189073 NIL 0.00 27.00 31.00 ICICI BANK 629201514637 		: NA : 4.00 : 0.00	Basic HRA CL Monthly Encashme	9,724.00	9,724.00 1,000.00 346.00	ESI (Employee) Provident Fund (Employee)	194.00 1,167.00
UAN No	: 100019698820							
				Total	10,724.00	11,070.00	Gross Deduction	1,361.00
Deployed At · Inc	draprastha Medical C	orporation L	imited. Math	ura Road, Sarita Vihar	•		Net Pay	9,709.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

This is a computer generated statement, signature not required.



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G109582 Employee Code ESI (Employee) 212.00 9,724.00 9,724.00 Basic Old Employee Id : D30421 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : RAJESH KUMAR PANDEY Loan & Advance 143.00 1,038.00 Overtime Father Name : BRAJ RAJ PANDEY 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/45844 P.F. A/C No. : 2013241153 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP

10,724.00

12,108.00

Gross Deduction

Net Pay

1,522.00

10,586.00

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

: ICICI BANK

: 100296465992

Bank Account No : 664201502468

Bank Name

UAN No

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

Total



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G109583 Employee Code ESI (Employee) 212.00 9,724.00 9,724.00 Basic Old Employee Id : D30422 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : SANJEEV KUMAR MISHRA 1,038.00 Overtime : JAGDISH MISHRA Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/45845 P.F. A/C No. : 2016123942 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G109590 Employee Code Loan & Advance 4.00 9,724.00 9,724.00 Basic Old Employee Id : D30429 212.00 ESI (Employee) HRA 1,000.00 1,000.00 Employee Name : MANISH KUMAR Provident Fund (Employee) 1,167.00 1,038.00 Overtime Father Name : RAM BINAY SINGH 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/45847 P.F. A/C No. : 2016123991 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518409 UAN No : 100727302882 10,724.00 12,108.00 1,383.00 **Gross Deduction** Total

10,725.00

Net Pay

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



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Employee	Earnir	as		Deductions		
Employee			Paid Rate	Actual	Deductions	
Employee Code:G109823Old Employee Id:D30451Employee Name:VANDANA DEVIFather Name:NANKU LALDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/45873E.S.I. A/C No.:2016132398Loan Balance:NILOT Hrs/Days:18.00ED DWorking Day:27.00WoffPaid Days:31.00LOP		Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 8,040.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	335.00 1,167.00 334.00
•						
		Total	10,724.00	19,110.00	Gross Deduction	1,836.00
Deployed At : Indraprastha Medical Corporat	tion Limited, Mathu	ura Road, Sarita Vihar			Net Pay	17,274.00



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-	mployee			Earni	nas		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G109831 : D30460 : NARENDRA SINGH : KUNWAR SINGH : Supervisor Generations : DL/22524/45881 : 2016132631 : NIL : 2.50 : 27.00 : 31.00		: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 1,636.00 484.00	ESI (Employee) Provident Fund (Employee)	300.00
Bank Name	: ICICI BANK							
Bank Account No	: 629301518421							
UAN No	100726853979							
				Total	15,000.00	17,120.00	Gross Deduction	2,100.00
Deployed At : Inc	draprastha Medical Co	orporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	15,020.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefi



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Employee Code G109846 Basic 9,724.00 9,724.00 9,724.00	Employee			Earn	ings		Deductions	
Basic 9,724.00 9,724.00 9,724.00 Edit (Enipoyee) 2.50.0000000000000000000000000000000000	Employee				Paid Rate	Actual	Deductions	
	Did Employee Value:D30470Employee Name:ARUN KUMAR CHFather Name:CHANDRA MAULIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45890E.S.I. A/C No.:2013984547Loan Balance:NILOT Hrs/Days:2.00Working Day:31.00Bank Name:ICICI BANKBank Account No:629301518343	CHAUDHAR ED Days	. NA : 4.00	HRA Transport Allowance PPA Washing Allowance Overtime	9,724.00 1,323.00 386.00 129.00	9,724.00 1,323.00 386.00 129.00 121.00 1,384.00		233.0
				T-4-1	11 683 00	12 412 00	Orres Deduction	1 400 00



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	Employee			Earn	inas		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G109847 : D30471 : ANIL KUMAR CH : VINDESHWARI C : Security Guard : Operations : DL/22524/45891 : 2014489391 : NIL : 2.50 : 27.00 : 31.00	CHAUDHARI	NA 4.00 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 1,454.00 346.00	ESI (Employee) Provident Fund (Employee)	220.00 1,167.00
Bank Name Bank Account No UAN No	: ICICI BANK : 629301518349 : 100727775125							
				Total	10,724.00	12,524.00	Gross Deduction	1,387.00
Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar							Net Pay	11,137.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

This is a computer generated statement, signature not required.



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

	Employee			Earr	nings		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G110086 : D30493 : BRAJNESH KUMA : SARVESH KUMA : Security Guard : Operations : DL/22524/45914 : 2013390870 : NIL : 0.00 : 23.00 : 26.00	AR	: NA : 3.00 : 5.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	8,156.00 839.00 346.00	ESI (Employee) Provident Fund (Employee)	164.00 979.00
Bank Name Bank Account No UAN No	: CORPORATION : 52019102949593 : 100727477285							
				Total	10,724.00	9,341.00	Gross Deduction	1,143.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	8,198.00



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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

EmployeeEmployee Code:G110098Old Employee Id:D30496Employee Name:SACHCHIDANAND KUMARFather Name:MAHATAM PANDEYDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/45917E.S.I. A/C No.:2016132926Loan Balance:NILOT Hrs/Days:0.00ED DaysEND:NA	Paid Rate 9,724.00 1,000.00	Actual 5,333.00 548.00	ESI (Employee) 1 Provident Fund (Employee) 6
Diametry of the order of the			
OT Hrs/Days:0.00ED Days:NAWorking Day:15.00Woff:2.00Paid Days:17.00LOP:14.00			
Bank Name : ICICI BANK Bank Account No : 235701502472 UAN No : 100726940185 Tota	I 10,724.00	5,881.00	Gross Deduction 74:

Deployed At . Indraprastita medical corporation Ennited, Mathura Road, Canta Vinar



August 2017

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Employee		Earni	nas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G110663Old Employee Id:D30507Employee Name:SANAT KUMARFather Name:RAM BHAROSEDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45947E.S.I. A/C No.:2015416492Loan Balance:NILOT Hrs/Days:2.00ED DayWorking Day:27.00WoffPaid Days:31.00LOP	rs : NA : 4.00 : 0.00	Basic HRA Transport Allowance PPA Washing Allowance Overtime CL Monthly Encashme	9,724.00 3,500.00 2,992.00 1,000.00 935.00	9,724.00 3,500.00 2,992.00 1,000.00 935.00 2,342.00 586.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	353.00 1,167.00 334.00
Bank Name:ORIENTAL BANK OF COMBank Account No:50762121008123UAN No:100727302381	IMERCE					
		Total	18,151.00	21,079.00	Gross Deduction	1,854.00
Deployed At : Indraprastha Medical Corporation	n Limited, Math	ura Road, Sarita Vihar			Net Pay	19,225.00



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	H. No. 367	/368, 3rd fl	oor,,Basan	t Building choudhary ma	rket,,Sultanp	ur,110030	August 2017	
	Employee			Earr	ings		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G110665 D30508 SHAKUNTALA N ANAND SINGH I Lady Security Gu Operations DL/22524/45948 2016141606 NIL 16.00 27.00 31.00 	RAWAT uard	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 6,656.00 346.00	ESI (Employee) Provident Fund (Employee)	311.(1,167.(
Bank Name Bank Account No UAN No	: ORIENTAL BAN : 50762191051111 : 100726278612		ERCE					
				Total	10,724.00	17,726.00	Gross Deduction	1,478.00
Deployed At : In	draprastha Medical (Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	16,248.0



: 2014517652

: NIL

E.S.I. A/C No.

Loan Balance

FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

298.00

August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G110666 Employee Code ESI (Employee) 5,000.00 15,000.00 Basic Old Employee Id : D30509 Provident Fund (Employee) 1,800.00 Overtime 1,544.00 Employee Name : LALIT KUMAR 484.00 CL Monthly Encashme : MAMBIR SINGH Father Name : Supervisor General Designation : Operations Department : DL/22524/45949 P.F. A/C No.

Deployed At: I	ndra	prastha Medic	al Corporation L	imited, Mathu	ıra Road, Sarita Vihar			Net Pay	14,930.00
					Total	15,000.00	17,028.00	Gross Deduction	2,098.00
UAN No	:	1007269588	74						
Bank Account No) :	50762121006	6488						
Bank Name	:	ORIENTAL B	ANK OF COMM	IERCE					
			201						
Paid Days	:	31.00	LOP	: 0.00					
Working Day	:	27.00	Woff	: 4.00					
OT Hrs/Days	:	2.00	ED Days	: NA					



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G110670 Employee Code ESI (Employee) 290.00 5,000.00 15,000.00 Basic Old Employee Id : D30513 1,800.00 Provident Fund (Employee) 1,060.00 Overtime Employee Name : KIRAN GUPTA Loan & Advance 143.00 484.00 CL Monthly Encashme Father Name : RAM PRASAD : Lady Supervisor Designation : Operations Department : DL/22524/45953 P.F. A/C No. E.S.I. A/C No. : 2011840579 : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518383 UAN No : 100727317751 15,000.00 16,544.00 2,233.00

Gross Deduction

Net Pay

14,311.00

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

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

Total



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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Ε,	mployee			Earni	nas		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	 G110671 D30514 RAJ KUMAR YAD RAM BALAK YAD Security Guard Operations DL/22524/45954 2016141735 NIL 0.00 25.00 29.00 		: NA : 4.00 : 2.00	Basic HRA CL Monthly Encashme	9,724.00	9,097.00 935.00 346.00	ESI (Employee) Provident Fund (Employee)	182.00 1,092.00
Bank Account No	: ICICI BANK : 629301518411 : 100727301759							
				Total	10,724.00	10,378.00	Gross Deduction	1,274.00
Deployed At : Ind	Iraprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	9,104.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G110672 Employee Code ESI (Employee) 302.00 1,830.00 11,830.00 Basic Old Employee Id : D30515 1,420.00 Provident Fund (Employee) HRA 3,000.00 3,000.00 Employee Name : MORPAL . Loan & Advance 461.00 1,914.00 Overtime Father Name : MURALIDHAR 478.00 CL Monthly Encashme Designation : Gun-Man : Operations Department : DL/22524/45955 P.F. A/C No. E.S.I. A/C No. : 2015645233 : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518426 UAN No : 100727058517 14,830.00 17,222.00 2,183.00 **Gross Deduction** Total 15,039.00 Net Pay

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G110679 Employee Code ESI (Employee) 212.00 9,724.00 9,724.00 Basic Old Employee Id : D30522 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : PANKAJ KUMAR 1,038.00 Overtime : AKHILESH SINGH Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/45961 P.F. A/C No. E.S.I. A/C No. : 2016141839 : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518406 UAN No : 100726260910 10,724.00 12,108.00 1,379.00 **Gross Deduction** Total

10,729.00

Net Pay

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



H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earr	ninas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G110683 Old Employee Id : D30526 Employee Name : KESHAV KUMAR CHAUDHARI Father Name : HITALAL CHAUDHARI Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/45974 E.S.I. A/C No. : 2016476281 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00	Basic HRA Transport Allowance PPA Washing Allowance CL Monthly Encashme	9,724.00 3,500.00 2,992.00 1,000.00 935.00	9,724.00 3,500.00 2,992.00 1,000.00 935.00 586.00	ESI (Employee) Provident Fund (Employee)	312.0 1,167.0
UAN No : 100726679704					
	Total	18,151.00	18,737.00	Gross Deduction	1,479.00
Deployed At : Indraprastha Medical Corporation Limited, Mat	thura Road, Sarita Vibar			Net Pay	17,258.0



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G110686 Employee Code ESI (Employee) 200.00 9,724.00 9,724.00 Basic Old Employee Id : D30529 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : ROHIT VERMA Loan & Advance 191.00 346.00 Overtime : SATISH VERMA Father Name 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/45976 P.F. A/C No. : 2016142061 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 34955376339 UAN No : 100727483787 10,724.00 11,416.00 1,558.00 Gross Deduction Total 9,858.00 Net Pay

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G110687 Employee Code ESI (Employee) 200.00 9,724.00 9,724.00 Basic Old Employee Id : D30530 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : MD MUDASSAR KHAN Loan & Advance 68.00 346.00 Overtime Father Name : INAM KHAN 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/45977 P.F. A/C No. : 2016142062 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518419 UAN No : 100726686537 10,724.00 11,416.00 1,435.00 Gross Deduction Total 9,981.00 Net Pay

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



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Employee	Earn	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G110694 Old Employee Id : D30537 Employee Name : AMAR BAHADUR Father Name : VIJAY BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/45982 E.S.I. A/C No. : 2015076811 Loan Balance : NIL OT Hrs/Days : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00	Basic HRA Transport Allowance PPA Washing Allowance Overtime CL Monthly Encashme	9,724.00 3,500.00 2,992.00 1,000.00 935.00	9,724.00 3,500.00 2,992.00 1,000.00 935.00 2,342.00 586.00	ESI (Employee) Provident Fund (Employee)	353.00
UAN No : 100727763521					
	Total	18,151.00	21,079.00	Gross Deduction	1,520.00
	ura Road, Sarita Vihar		•	Net Pay	19,559.00



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Old Employee Id : D30544 HRA 1,000.00 9,724.00 9,724.00 Provident Fund (Employee) 1,167. Employee Name : DEEP NARAYAN PATEL Overtime 3,188.00					5				
Employee Code:G10701Use of the code	Emp	oloyee			Earr		Actual	Deductions	
Total 10,724.00 14,258.00 Gross Deduction 1,751.00	Diamployee base:Old Employee Name:Employee Name:Father Name:Designation:Department:P.F. A/C No.:Loan Balance:OT Hrs/Days:Working Day:Paid Days:Bank Name:Bank Account No:	D30544 SHOBHA DEVI DEEP NARAYAN Lady Security Gu Operations DL/22524/45991 2016142184 NIL 7.00 27.00 31.00 ORIENTAL BANK 5076212100720	ED Days Woff LOP	: 4.00 : 0.00	HRA Overtime	9,724.00	9,724.00 1,000.00 3,188.00	Provident Fund (Employee)	250.0 1,167.0 334.0
					Total	10,724.00	14,258.00	Gross Deduction	1,751.00



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Employee			Earr	ings		Deductions	
Employee				Paid Rate	Actual	Deductions	
Father Name SHYAI Designation Head 0 Department Operation	5 AN KANT // SINGH Guard ions 524/45992	; : NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	11,830.00	11,830.00 1,675.00 382.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	244.0 1,420.0 4.0
	ITAL BANK OF COM	MERCE					
	011023564						
UAN No : 10072	7581513						
			Total	11,830.00	13,887.00	Gross Deduction	1,668.00
Deployed At : Indraprastha	Medical Corporation	Limited Math	ura Road, Sarita Vihar			Net Pay	12,219.00



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Employee			Earr	ninas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G110704Old Employee Id:D30547Employee Name:AJIT SINGHFather Name:AVDHESH SINGDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45997E.S.I. A/C No.:2016142203Loan Balance:NILOT Hrs/Days:2.00Working Day:31.00Bank Name:ICICI BANKBank Account No:163901506906		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 1,108.00 346.00	ESI (Employee) Provident Fund (Employee)	214.0 1,167.0
UAN No : 100726331614							
			Total	10,724.00	12,178.00	Gross Deduction	1,381.00
Deployed At : Indraprastha Medical C	Corporation L	imited Math	ura Road, Sarita Vihar			Net Pay	10,797.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

-	Employee			Earni	nas		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G110752 D30558 GANGA PRASAE DAYA RAM YADA Security Guard Operations DL/22524/46016 2016142254 NIL 8.00 27.00 31.00 		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 3,880.00 346.00	ESI (Employee) Provident Fund (Employee)	262.00 1,167.00
Bank Name Bank Account No UAN No	: ICICI BANK : 629301518356 : 100726512500							
				Total	10,724.00	14,950.00	Gross Deduction	1,429.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	13,521.00

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August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G110757 Employee Code ESI (Employee) 218.00 9,724.00 9,724.00 Basic Old Employee Id : D30563 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : AMAR NATH 1,384.00 Overtime : PANDOHI RAM Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/46021 P.F. A/C No. : 2016142557 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518345 UAN No : 100727166801 10,724.00 12,454.00 1,385.00 Gross Deduction Total 11,069.00 Net Pay

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G110760 Employee Code ESI (Employee) 250.00 1,830.00 11,830.00 Basic Old Employee Id : D30566 Provident Fund (Employee) 1,420.00 2,057.00 Overtime Employee Name : GAJENDER PAL 382.00 CL Monthly Encashme : HARGU LAL Father Name : Head Guard Designation : Operations Department : DL/22524/46024 P.F. A/C No. E.S.I. A/C No. : 2011850568 : NIL Loan Balance ED Days : NA : 3.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762011024363 UAN No : 100726659036 11,830.00 14,269.00 1,670.00 **Gross Deduction** Total 12,599.00 Net Pay

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



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Employ			Earı	ninas		Deductions	
Employ	ee			Paid Rate	Actual	Deductions	
Employee Name : NAV Father Name : BR Designation : Sup Department : Ope P.F. A/C No. : DL/	0568 WAB SINGH AHMA SINGH pervisor General erations /22524/46026 24829307 - - - - - - ED Da .00 Woff	ys : NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 1,935.00 484.00	ESI (Employee) Provident Fund (Employee)	305.0 1,800.0
Bank Account No : 916	IS BANK 6010045852298 0726440339						
			Total	15,000.00	17,419.00	Gross Deduction	2,105.00
Deployed At : Indrapras	stha Medical Corporatio	on Limited, Math	ura Road, Sarita Vihar			Net Pay	15,314.00

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Designation : Secur Department : Opera	764 70 - DHALI RAM DHALI ity Guard		Basic HRA Overtime	Paid Rate 9,724.00 1,000.00	Actual 5,646.00 581.00	Deductions ESI (Employee) Provident Fund (Employee)	131.00 678.00
Old Employee Id : D3057 Employee Name : UJJAI Father Name : BALA Designation : Secur Department : Operation	70 - DHALI RAM DHALI ity Guard		HRA		581.00	Provident Fund (Employee)	
E.S.I. A/C No. : 20161 Loan Balance : NIL OT Hrs/Days : 3.00 Working Day : 16.00 Paid Days : 18.00	524/46028 42577 ED Days Woff	: NA : 2.00 : 13.00			1,248.00	Loan & Advance	220.00
	BANK 11518389 26365203		Total	10,724.00	7,475.00	Gross Deduction	1,029.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G110769 Employee Code ESI (Employee) 255.00 9,724.00 9,724.00 Basic Old Employee Id : D30574 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : VEER BAHADUR 3,464.00 Overtime Father Name : VIJAY BAHADUR CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/46032 P.F. A/C No. E.S.I. A/C No. : 1314512574 : NIL Loan Balance ED Days : NA : 7.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762191070013 UAN No : 100727763566 10,724.00 14,534.00 1,422.00 Gross Deduction Total 13,112.00 Net Pay

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



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-	mployee			E	arnings		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G110770 : D30575 : TRILOK . : SHYAM : Security Guard : Operations : DL/22524/46033 : 2016142596 : NIL : 2.00 : 13.00 : 15.00	ED Days Woff LOP	: NA : 2.00 : 16.00	Basic HRA Overtime	9,724.00 1,000.00	4,705.00 484.00 832.00	ESI (Employee) Provident Fund (Employee)	106.00 565.00
Bank Name Bank Account No UAN No	: ICICI BANK : 235701502475 : 100727579716							
				Total	10,724.00	6,021.00	Gross Deduction	671.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	5,350.00

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H. No. 367/368, 3rd floor,,Basar		iket,,Suitanp	41,110000	1	
Employee	Earr	ings		Deductions	
Employee		Paid Rate	Actual	Beddetions	
Employee Code:G111607Old Employee Id:D30603Employee Name:SACHIN KUMAR RAIFather Name:RAMDARAS RAIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46090E.S.I. A/C No.:2016201655Loan Balance:NILOT Hrs/Days:0.50ED DaysWorking Day:27.00WoffPaid Days:31.00LOPLOP:0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 346.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	200.0 1,167.0 143.0
Bank Name : AXIS BANK Bank Account No : 916010062277948 UAN No : 100753848188	Total	10,724.00	11,416.00	Gross Deduction	1,510.00



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Employee Code : G111614 Paid Rate Actual Old Employee Code : 030610			Deductions	
Basic 9,724.00 4,391.00 Old Employee Name : RANJEET SINGH HRA 1,000.00 452.00 Father Name : Security Guard HRA 1,000.00 452.00 Designation : Security Guard HRA 1,000.00 452.00 Department : Operations : Junctified Security Guard Image: Security Guard	Actu	Actual	Deductions	
Bank Account No : 6430661480	4,39	,391.00	ESI (Employee) 85 Provident Fund (Employee) 527 Loan & Advance 191	
Total 10,724.00 4,843.00	4,84	I,843.00	Gross Deduction 803.0	00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G111619 Employee Code Provident Fund (Employee) 1,167.00 9,724.00 9,724.00 Basic Old Employee Id : D30615 218.00 ESI (Employee) HRA 1,000.00 1,000.00 Employee Name : PARVEEN KUMAR 1,384.00 Overtime : LALLU SINGH Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/46099 P.F. A/C No. E.S.I. A/C No. : 2016201688 : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518391 UAN No : 100753244289 10,724.00 12,454.00 1,385.00 Gross Deduction Total 11,069.00 Net Pay

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



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August 2017 Earnings Employee Deductions Paid Rate Actual : G111624 Employee Code ESI (Employee) 212.00 9,724.00 9,724.00 Basic Old Employee Id : D30617 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : ASHUTOSH PANDEY Loan & Advance 173.00 1,038.00 Overtime Father Name : MANBODHAN PRASAD 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/46101 P.F. A/C No. : 2016201695 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518346 UAN No : 100753349799 10,724.00 12,108.00 1,552.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 10,556.00 Net Pay



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Employee	Earnir	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G112591Old Employee Id:D30622Employee Name:MAHESH KUMAR SHUKLAFather Name:SURENDRA PRATAP SHUKLADesignation:Supervisor GeneralDepartment:OperationsP.F. A/C No.:D1/22524/46164E.S.I. A/C No.:2016476288Loan Balance:NILOT Hrs/Days:4.50ED Days:* NAWorking Day:31.00LOP:0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 2,788.00 484.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	320.00 1,800.00 143.00
	Total	15,000.00	18,272.00	Gross Deduction	2,263.00
Deployed At : Indraprastha Medical Corporation Limited, Mathu	ura Road, Sarita Vihar			Net Pay	16,009.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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Employee	Earni	ngs		Deductions		
Employee		Paid Rate	Actual	Deductions		
Employee Code : G112596 Old Employee Id : D30627 Employee Name : SATENDRA KUMAR Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46225 E.S.I. A/C No. : 2016176348 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 28.00	Basic HRA	9,724.00 1,000.00	941.00 97.00		9.00	
UAN No <u>100753423819</u>						
	Total	10,724.00	1,038.00	Gross Deduction 132.	00	
Deployed At : Indraprastha Medical Corporation Limited, Ma	thura Road, Sarita Vihar			Net Pay 906	5.00	



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Employee		Earni	nas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code : G112597 Old Employee Id : D30628 Employee Name : AMIT KUMAR Father Name : YOGENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46183 E.S.I. A/C No. : 2016176359 Loan Balance : NIL OT Hrs/Days : 1.00 ED Working Day : 27.00 Wor Paid Days : 31.00 LOF		Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 692.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	206.00 1,167.00 195.00
UAN No : 100754404165						
		Total	10,724.00	11,762.00	Gross Deduction	1,568.00
Deployed At : Indraprastha Medical Corpor	ration Limited, Math	ura Road, Sarita Vihar			Net Pay	10,194.00

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UAN No

FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

August 2017

1,387.00

11,137.00

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Earnings Employee Deductions Paid Rate Actual : G112598 Employee Code ESI (Employee) 220.00 9,724.00 9,724.00 Basic Old Employee Id : D30629 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : SANJAY YADAV 1,454.00 Overtime : BIRPAL SINGH Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/46184 P.F. A/C No. : 2016176367 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762121015169

10,724.00

12,524.00

Gross Deduction

Net Pay

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

: 100752686222

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

Total



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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Emplo	avee			Earnii	ngs		Deductions	
Emplo	Jyee				Paid Rate	Actual	Deductions	
Old Employee Id:DEmployee Name:CFather Name:SDesignation:SDepartment:OP.F. A/C No.:DLoan Balance:NOT Hrs/Days:1Working Day:2Paid Days:3Bank Name:ICBank Account No:23	1.00 27.00 31.00 CICI BANK 35701502482	R ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 692.00 346.00	ESI (Employee) Provident Fund (Employee)	206.00
UAN No : 1	100754179498							
				Total	10,724.00	11,762.00	Gross Deduction	1,373.00
Deployed At : Indrapra	astha Medical Co	rporation Li	imited, Mathu	ıra Road, Sarita Vihar			Net Pay	10,389.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G112603 Employee Code Loan & Advance 191.00 9,724.00 9,724.00 Basic Old Employee Id : D30634 243.00 ESI (Employee) HRA 1,000.00 1,000.00 Employee Name : DHEERAJ KUMAR TIWARI Provident Fund (Employee) 1,167.00 2,772.00 Overtime Father Name : RAKESH TIWARI CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/46189 P.F. A/C No. : 2016176412 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 6.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 235701502481 UAN No : 100753784824 10,724.00 13,842.00 1,601.00 **Gross Deduction** Total

12,241.00

Net Pay

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G112605 Employee Code ESI (Employee) 269.00 9,724.00 9,724.00 Basic Old Employee Id : D30636 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : SHIV BALAK KUMAR 4,296.00 Overtime : KISHREE SAH Father Name CL Monthly Encashme 346.00 Designation : Security Guard : Operations Department : DL/22524/46191 P.F. A/C No. E.S.I. A/C No. : 2016176430 : NIL Loan Balance ED Days : NA : 9.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518332 UAN No : 100753187656 10,724.00 15,366.00 1,436.00 **Gross Deduction** Total 13,930.00 Net Pay

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G112607 Employee Code ESI (Employee) 265.00 9,724.00 9,724.00 Basic Old Employee Id : D30638 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : MANJEET . 4,020.00 Overtime : RAJENDER SINGH Father Name 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/46193 P.F. A/C No. : 2016180273 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 9.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 629301518347 UAN No : 100753752357 10,724.00 15,090.00 1,432.00 **Gross Deduction** Total 13,658.00 Net Pay

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



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-	mployee			Earn	inas		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	 G112610 D30641 SAVITRI . SUGREEV SINGI Lady Security Gu Operations DL/22524/46196 2016176528 NIL 8.00 24.00 28.00 ICICI BANK 		: NA : 4.00 : 3.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	8,783.00 903.00 3,328.00 346.00	ESI (Employee) Provident Fund (Employee)	234.00 1,054.00
Bank Account No	: 629301518377							
UAN No	: 100754202736							
				Total	10,724.00	13,360.00	Gross Deduction	1,288.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	12,072.00

Deployed At : Indraprastila Medical Corporation Ennited, Mathura Road, Santa Villa



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E	mployee			Earn			Deductions		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G113134 D30651 SUDHIR KUMAR ARVIND KUMAR Security Guard Operations DL/22524/46228 2016183701 NIL 3.50 27.00 31.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 1,870.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	227.0 1,167.0 334.0	
Bank Name	: ICICI BANK								
Bank Account No	: 235701502468								
UAN No	: 100752530725								
				Total	10,724.00	12,940.00	Gross Deduction	1,728.00	
Deployed At : Inc	draprastha Medical Co	prporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	11,212.0	



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G113136 Employee Code ESI (Employee) 218.00 9,724.00 9,724.00 Basic Old Employee Id : D30653 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : NIRANJAN KUMAR Loan & Advance 191.00 1,384.00 Overtime Father Name : SUBHASH SINGH 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/46230 P.F. A/C No. : 2016183716 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 235701502473 UAN No : 100754189356 10,724.00 12,454.00 1,576.00 Gross Deduction Total 10,878.00 Net Pay

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



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Employee	Earr	nings		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G113137Old Employee Id:D30654Employee Name:ANIL KUMARFather Name:NARESH CHANDRADesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46231Loan Balance:NILOT Hrs/Days:2.00ED DaysWorking Day:27.00WoffPaid Days:31.00LOPLOP:0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 1,108.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	214.00 1,167.00 75.00
Bank Name : ICICI BANK					
Bank Account No : 235701502476					
UAN No : 100753545217					
	Total	10,724.00	12,178.00	Gross Deduction	1,456.00
Deployed At : Indraprastha Medical Corporation Limited, Ma	athura Road, Sarita Vihar			Net Pay	10,722.00



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Employee Code : G113139 Old Employee Name : D30656 Employee Name : PREM KUMAR PANDEY Father Name : ALAKH DEV PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46233 E.S.I. A/C No. : 2016183734 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00	Paid Rate 9,724.00 1,000.00	Actual 3,450.00 355.00	ESI (Employee) 67. Provident Fund (Employee) 414.0
Did Employee Id : D30656 Basic Employee Name : PREM KUMAR PANDEY HRA Father Name : ALAKH DEV PANDEY HRA Designation : Security Guard Image: Security Guard Department : Operations Image: Security Guard P.F. A/C No. : DL/22524/46233 Image: Security Guard Loan Balance : NIL Image: Security Guard OT Hrs/Days : 0.00 ED Days : Working Day : 10.00 Woff :	· ·		
Bank Name : ICICI BANK Bank Account No : 235701502483 UAN No : 100752469975 Total	10,724.00	3,805.00	Gross Deduction 481.00



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Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G113772Old Employee Id:D30662Employee Name:SANJAY .Father Name:RAM SHANKARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46293E.S.I. A/C No.:2016188369Loan Balance:NILOT Hrs/Days:4.00Working Day:27.00Paid Days:31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 2,216.00 346.00	ESI (Employee) Provident Fund (Employee)	233.00 1,167.00
UAN No <u>:</u> 100753814999							
			Total	10,724.00	13,286.00	Gross Deduction	1,400.00
Deployed At : Indraprastha Medical Co	orporation Li	imited, Math	ura Road, Sarita Vihar			Net Pay	11,886.00



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	Employee			Earr	ninas		Deductions	
	Linployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 : G113773 : D30663 : MIRTUNJAY KUI : MAHENDRA PR/ : Security Guard : Operations : DL/22524/46303 : 2016188383 : NIL : 1.50 : 27.00 : 31.00 : AXIS BANK 	ASHAD	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 1,038.00 346.00	Provident Fund (Employee) Loan & Advance ESI (Employee)	1,167.0 334.0 212.0
Bank Account No	: 91501004197541	19						
UAN No	: 100753327256							
				Total	10,724.00	12,108.00	Gross Deduction	1,713.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,395.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

This is a computer generated statement, signature not required.



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Earnings Employee Deductions Paid Rate Actual : G113774 Employee Code ESI (Employee) 235.00 9,724.00 9,724.00 Basic Old Employee Id : D30664 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : KAMAL KISHOR 2,356.00 Overtime : SHRI RAM SINGH Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/46298 P.F. A/C No. : 2016188399 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 5.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762121007225 UAN No : 100754126003 10,724.00 13,426.00 1,402.00 **Gross Deduction** Total 12,024.00 Net Pay

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



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Er	mployee			Earn	inas		Deductions		
EI	npioyee				Paid Rate	Actual			
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G113777 D30667 DHARMENDER. KAMLESH Security Guard Operations DL/22524/46327 2016188492 NIL 0.50 27.00 31.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 346.00 346.00	ESI (Employee) Provident Fund (Employee)	200.0 1,167.0	
Bank Account No	: 50762121014575								
UAN No	: 100753131579								
				Total	10,724.00	11,416.00	Gross Deduction	1,367.00	
Deployed At : Ind	raprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,049.00	



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G113778 Employee Code ESI (Employee) 226.00 9,724.00 9,724.00 Basic Old Employee Id : D30668 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : RITESH KUMAR 1,800.00 Overtime : PRAVEEN SINGH Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/46301 P.F. A/C No. E.S.I. A/C No. : 2016188498 : NIL Loan Balance ED Days : NA : 3.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : AXIS BANK Bank Name Bank Account No : 915010041975011 UAN No : 100753686841 10,724.00 12,870.00 1,393.00 **Gross Deduction** Total 11,477.00 Net Pay

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



August 2017 Employee August 2017 Earnings Deductions : G114735 Basic 9,724.00 9,724.00 ESI (Employee)

Deployed At : In	dra	aprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	13,108.00
					Total	10,724.00	14,534.00	Gross Deduction	1,426.00
Bank Name Bank Account No UAN No	:	ORIENTAL BANK 50762121007928 100754016873		ERCE					
Paid Days	:	31.00	LOP	: 0.00					
Working Day	:	27.00	Woff	: 4.00					
OT Hrs/Days	:	7.00	ED Days	: NA					
Loan Balance		NIL							
P.F. A/C No. E.S.I. A/C No.	:	DL/22524/46390 2016207893							
Designation Department		Security Guard Operations			CL Monthly Encashme		346.00		
Old Employee Id Employee Name Father Name		D30695 RAKESH KUMAR SATYA NARAYAN			HRA Overtime	1,000.00	1,000.00 3,464.00 346.00	Provident Fund (Employee) Loan & Advance	1,167.00 4.00
Employee Code	:	G114735			Basic	9,724.00	9,724.00	ESI (Employee)	255.00



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Employee		Earnings			Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G114736Did Employee Id:D30696Employee Name:NITIN KUMARFather Name:BHAGVAN DASDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46391E.S.I. A/C No.:2016207937Loan Balance:NILDT Hrs/Days:2.00Working Day:17.00Paid Days:19.00	: NA : 2.00 : 12.00	Basic HRA Overtime	9,724.00 1,000.00	Actual 5,960.00 613.00 832.00	Loan & Advance ESI (Employee) Provident Fund (Employee)	258.00 130.00 715.00
Bank Name : ORIENTAL BANK OF COMM Bank Account No : 50762121015299 UAN No : 100752638938	IERCE	Total	10,724.00	7,405.00	Gross Deduction	1,103.00



August 2017

_			Ear	ninas	Distantion of the second		
E	mployee			Paid Rate	Actual	Deductions	
Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	 G114740 D30700 AKHILESH KUM/ SHIVAJI PANDEN Security Guard Operations DL/22524/46393 6922566162 NIL 7.00 27.00 31.00 ICICI BANK 165001507546 100077034522 	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 3,464.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	255.0 1,167.0 334.0
			Total	10,724.00	14,534.00	Gross Deduction	1,756.00



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-	mployee			Earni	nas		Deductions	
E	inployee				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G115159 D30714 SHELENDER KU RAM PRASAD TH Security Guard Operations DL/22524/46444 2016217235 NIL 0.00 25.00 29.00 STATE BANK OF 34044000291 	HAKUR ED Days Woff LOP	UR : NA : 4.00 : 2.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	9,097.00 935.00 346.00	ESI (Employee) Provident Fund (Employee)	182.00
UAN No	: 100787800433							
				Total	10,724.00	10,378.00	Gross Deduction	1,274.00
Deployed At : Ind	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	9,104.00

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August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G115161 Employee Code ESI (Employee) 255.00 9,724.00 9,724.00 Basic Old Employee Id : D30716 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : SURESH TIWARI Loan & Advance 191.00 3,464.00 Overtime Father Name : UDAY TIWARI 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/46416 P.F. A/C No. E.S.I. A/C No. : 2016217272 : NIL Loan Balance ED Days : NA : 7.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : AXIS BANK Bank Name Bank Account No : 916010045851651 UAN No : 100754300463 10,724.00 14,534.00 1,613.00 Gross Deduction Total 12,921.00 Net Pay

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



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Earnings Employee Deductions Paid Rate Actual : G116021 Employee Code ESI (Employee) 165.00 9,724.00 7,842.00 Basic Old Employee Id : D30719 Provident Fund (Employee) 941.00 HRA 1,000.00 806.00 Employee Name : SHAILENDER SINGH 416.00 Overtime Father Name : VED PAL SINGH CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/46464 P.F. A/C No. E.S.I. A/C No. : 2016222821 : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 3.00 : 22.00 Working Day Woff Paid Days : 25.00 : 6.00 LOP : AXIS BANK Bank Name Bank Account No : 916010062277391 UAN No : 100788099732 10,724.00 9,410.00 1,106.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 8,304.00 Net Pay



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	Employee			Earn	inas		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	 G116038 D30724 PRATIKSHA KAT SHISHIR KANT K Lady Security Gu Operations DL/22524/46505 2016227692 NIL 11.00 25.00 29.00 	KATIYAR ard	: NA : 4.00 : 2.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,097.00 935.00 4,576.00 346.00	ESI (Employee) Provident Fund (Employee)	262.0 1,092.0
Bank Account No	: 91601004585150)9						
UAN No	: 100787963449							
				Total	10,724.00	14,954.00	Gross Deduction	1,354.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	13,600.00



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r	Employee			Earn	ings		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	 : G116405 : D30740 : PUSHYA MITRA : NANAK CHAND : Security Guard : Operations : DL/22524/46533 : 2016242718 : NIL : 0.00 : 24.00 : 28.00 : CENTRAL BANK 	ED Days Woff LOP OF INDIA	: NA : 4.00 : 3.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	8,783.00 903.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	176.00 1,054.00 207.00
Bank Account No	: 3533971113							
UAN No	: 100787640027							
				Total	10,724.00	10,032.00	Gross Deduction	1,437.00



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Employee		Earnings		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G116407Old Employee Id:D30742Employee Name:SHILPA .Father Name:RAM VILASDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46537E.S.I. A/C No.:2016242750Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:3.00WoffPaid Days:3.00LOP::28.00	Basic HRA	9,724.00 1,000.00	941.00 97.00	ESI (Employee) Provident Fund (Employee)	19.00 113.00
Bank Name:PUNJAB NATIONAL BANKBank Account No:.0602001500057084UAN No:100787804117	Total	10,724.00	1,038.00	Gross Deduction	132.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G116853 Employee Code ESI (Employee) 218.00 9,724.00 9,724.00 Basic Old Employee Id : D30749 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : JAI PAL Loan & Advance 334.00 1,384.00 Overtime : ASHA RAM Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/46564 P.F. A/C No. : 2016251154 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762121006334 UAN No : 100913105787 10,724.00 12,454.00 1,719.00 Gross Deduction Total 10,735.00 Net Pay

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



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Employee	Earnin	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G116854Old Employee Id:D30750Employee Name:RAKESH PANDEYFather Name:SHAMBHU NATH PANDEYDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46565E.S.I. A/C No.:2015137310Loan Balance:NILOT Hrs/Days:1.50ED DaysWorking Day:27.00WoffPaid Days:31.00LOPBank Name:ORIENTAL BANK OF COMMERCEBank Account No:50762121006358UAN No:100927308949	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	212.00 1,167.00 745.00
	Total	10,724.00	12,108.00	Gross Deduction	2,124.00
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	Employee			Earn	inas		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G117588 : D30762 : DIPENDRA KUM : RAM PRAKASH : Security Guard : Operations : DL/22524/46602 : 2016259487 : NIL : 0.00 : 20.00 : 23.00	AR ED Days Woff LOP	: NA : 3.00 : 8.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	7,215.00 742.00 346.00	ESI (Employee) Provident Fund (Employee)	146.0 866.0
Bank Name	: AXIS BANK							
Bank Account No	: 91601004585182	6						
UAN No	: 100924781377							
				Total	10,724.00	8,303.00	Gross Deduction	1,012.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	7,291.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

This is a computer generated statement, signature not required.



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Employee	Earnii	nas		Deductions
Employee		Paid Rate	Actual	Deductions
Employee Code:G117590Old Employee Id:D30764Employee Name:SHYAM BABU YADAVFather Name:RAM ASARE YADAVDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46604E.S.1. A/C No.:2016259506Loan Balance:NILOT Hrs/Days:8.00ED DaysWorking Day:27.00WoffPaid Days:31.00LOP:0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 3,880.00 346.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00
Bank Name : AXIS BANK Bank Account No : 916010045851457 UAN No : 100924571691				
	Total	10,724.00	14,950.00	Gross Deduction 1,429.00
Deployed At : Indraprastha Medical Corporation Limited, Math	ura Road, Sarita Vihar			Net Pay 13,521.00



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Employee			Earnin	as		Deductions	
Employee				Paid Rate	Actual	Deductions	
Working Day : 14.00	Woff LOP	: NA : 2.00 : 15.00	Basic HRA Overtime	Paid Rate 9,724.00 1,000.00	Actual 5,019.00 516.00 416.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	105.00 602.00 334.00
UAN No : 100925758508							
			Total	10,724.00	5,951.00	Gross Deduction	1,041.00
Deployed At : Indraprastha Medical Co	rporation Lin	nited, Mathu	ıra Road, Sarita Vihar			Net Pay	4,910.00

Deployed At : Indraprastria Medical Corporation Ennited, Mathura Road, Santa Vinal



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Earnings Employee Deductions Paid Rate Actual : G117592 Employee Code ESI (Employee) 206.00 9,724.00 9,724.00 Basic Old Employee Id : D30766 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : RAJIV KUMAR 692.00 Overtime : RAM NARESH Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/46598 P.F. A/C No. E.S.I. A/C No. : 2016259530 : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : AXIS BANK Bank Name Bank Account No : 916010045851680 UAN No : 100924749961 10,724.00 11,762.00 1,373.00 **Gross Deduction** Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 10,389.00 Net Pay



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Employee	Earr	ninas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G118051Old Employee Id:D30773Employee Name:SHASHI KANT PANDEYFather Name:SHIVJI PANDEYDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46656E.S.I. A/C No.:2016263288Loan Balance:NILOT Hrs/Days:2.00ED DaysWorking Day:31.00LOPPaid Days:31.00LOP	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) Provident Fund (Employee)	218.00 1,167.00
Bank Name : AXIS BANK Bank Account No : 916010045851541 UAN No : 100927653699					
	Total	10,724.00	12,454.00	Gross Deduction	1,385.00
Deployed At : Indraprastha Medical Corporation Limited, Ma	thura Road, Sarita Vihar			Net Pay	11,069.00



H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 August 2017 Employee Deductions : G118052 Faid Rate Actual

					Paid Rate	Actual		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G118052 : D30774 : CHANDRA BHUS : HARE KRISHNA : Security Guard : Operations : DL/22524/46657 : 2016263292 : NIL : 1.50 : 27.00 : 31.00		EY : NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 762.00 346.00	ESI (Employee) Provident Fund (Employee)	208.00 1,167.00
Bank Name Bank Account No UAN No	: AXIS BANK : 91601004585152 : 100917263097	:5		Total	10,724.00	11,832.00	Gross Deduction	1,375.00
Deployed At : In	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	10,457.00



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		Earnir			Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G118180Old Employee Id:D30780Employee Name:VINOD KUMARFather Name:KALU RAMDesignation:Supervisor GeneralDepartment:OperationsP.F. A/C No.:DL/22524/46659E.S.I. A/C No.:6707927082Loan Balance:NILOT Hrs/Days:11.50Working Day:31.00Paid Days:31.00		Basic Overtime CL Monthly Encashme	Paid Rate	Actual 15,000.00 7,212.00 484.00	ESI (Employee) Provident Fund (Employee)	398.00 1,800.00
Bank Name : AXIS BANK Bank Account No : 913010046086044						
UAN No <u>100918692663</u>						
		Total	15,000.00	22,696.00	Gross Deduction	2,198.00
Deployed At : Indraprastha Medical Corpora	ation Limited, Mathu	ura Road, Sarita Vihar			Net Pay	20,498.00



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Ε,	mployee			Earr	ings		Deductions	
LI	inployee				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G118186 D30781 RAKESH KUMAR NAGESHWAR SH Supervisor Generations DL/22524/46660 2013151311 NIL 4.50 27.00 31.00 ICICI BANK 083101506909 	HARMA	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 3,180.00 484.00	ESI (Employee) Provident Fund (Employee)	327.00 1,800.00
	: 100922172429							
				Total	15,000.00	18,664.00	Gross Deduction	2,127.00
Deployed At : Ind	Deployed At : Indraprastha Medical Corporation Limited, Math						Net Pay	16,537.00



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Employee			Earn	inas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee NameUDAY IFather NameUDAY IDesignationSupervDepartmentOperatiP.F. A/C No.DL/225E.S.I. A/C No.201476Loan BalanceNILOT Hrs/Days9.00Working Day27.00Paid Days31.00	A SINGH BHAN SINGH sor General ons 24/46661 0798 ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 5,967.00 484.00	ESI (Employee) Provident Fund (Employee)	376.00
					ļ		
			Total	15,000.00	21,451.00	Gross Deduction	2,176.00
Deployed At : Indraprastha	Medical Corporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	19,275.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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Employee	Earni	nas		Deductions
Employee		Paid Rate	Actual	Deductions
Employee Code:G119184Old Employee Id:D30819Employee Name:SHAILENDRA KUMARFather Name:SHAMBHU SARAN SHARMADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46717E.S.I. A/C No.:2016291138Loan Balance:NILOT Hrs/Days:1.00ED DaysWorking Day:13.00WoffPaid Days:15.00LOPBank Name:ICICI BANK	Basic HRA Overtime	9,724.00 1,000.00	4,705.00 484.00 416.00	Provident Fund (Employee) 565.00 ESI (Employee) 99.00
Bank Account No : 036401519442				
UAN No : 100950141411				
	Total	10,724.00	5,605.00	Gross Deduction 664.00
Deployed At : Indraprastha Medical Corporation Limited, Math	ura Road, Sarita Vihar			Net Pay 4,941.00



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Employee		Earnings	Deductions		
		Paid Rate	Actual	Deductions	
mployee Code : G121290 Id Employee Id : D30893 mployee Name : MD.SADDAM HUSSAIN ather Name : MD. MUKHTAR esignation : Security Guard epartment : Operations .F. A/C No. : DL/22524/46943 .S.I. A/C No. : 2016328232 ban Balance : NIL T Hrs/Days : 0.00 ED Days : NA /orking Day : 5.00 Woff : 0.00 aid Days : 5.00 LOP : 26.00	Basic HRA	9,724.00 1,000.00	1,568.00	ESI (Employee) Provident Fund (Employee)	31.0 188.0
ank Name : AXIS BANK ank Account No : 916010062277320 AN No : 100957595069	Total	10,724.00	1,729.00	Gross Deduction	219.00



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F	mployee			Earn	ings		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	 G122481 D30928 RAMENDRA SIN ARAM SINGH C Security Guard Operations DL/22524/46998 2016341410 NIL 	HAUHAN		Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,097.00 935.00 416.00 346.00	ESI (Employee) Provident Fund (Employee)	189.(1,092.(
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	<u>:</u> 2.00					
Bank Name	: STATE BANK OF	- INDIA						
Bank Account No	: .34358492833							
UAN No	: 100957595612							
				Total	10,724.00	10,794.00	Gross Deduction	1,281.00
Deployed At : Inc	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	9,513.0



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Employee		Earni	ings		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G122916Old Employee Id:D30945Employee Name:AMIT KUMAR CHOUHAIFather Name:AMAR SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/47043Loan Balance:NILOT Hrs/Days:20.00Working Day:23.00Loan:D.00		Basic HRA CL Monthly Encashme	9,724.00 1,000.00	Actual 7,215.00 742.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	146.00 866.00 4.00
Bank Name:AXIS BANKBank Account No:916010085657969UAN No:100957602844						
		Total	10,724.00	8,303.00	Gross Deduction	1,016.00
Deployed At : Indraprastha Medical Corporati	on Limited, Math	ura Road, Sarita Vihar			Net Pay	7,287.00



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Employee		Earni	nas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code : G122917 Old Employee Id : D30946 Employee Name : SURENDER KUMAR Father Name : CHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/47035 E.S.I. A/C No. : 2016347418 Loan Balance : NIL OT Hrs/Days : 1.00 ED Date Working Day : 6.00 Woff Paid Days : 7.00 LOP	ays : NA : 1.00 : 24.00	Basic HRA Overtime	9,724.00 1,000.00	2,196.00 226.00 416.00	ESI (Employee) Provident Fund (Employee)	50.00 264.00
UAN No : 100957602761						
		Total	10,724.00	2,838.00	Gross Deduction	314.00
Deployed At : Indraprastha Medical Corporati	on Limited, Math	ura Road, Sarita Vihar			Net Pay	2,524.00



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Employee			Earn	inas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G122918Old Employee Id:D30947Employee Name:AMAN .Father Name:GLADVIN MASIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/47044E.S.I. A/C No.:2016347430Loan Balance:NILOT Hrs/Days:0.00Working Day:23.00		: NA : 3.00 : 8.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	7,215.00 742.00 346.00	ESI (Employee) Provident Fund (Employee)	146.0 866.0
Bank Name:AXIS BANKBank Account No:916010062277UAN No:100957602859	89						
			Total	10,724.00	8,303.00	Gross Deduction	1,012.00
Deployed At : Indraprastha Medical	Corporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	7,291.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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10,389.00

Net Pay

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Earnings Employee Deductions Paid Rate Actual : G122919 Employee Code ESI (Employee) 206.00 9,724.00 9,724.00 Basic Old Employee Id : D30948 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : DEEPAK KUMAR 692.00 Overtime : KARAN PAL Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/47036 P.F. A/C No. E.S.I. A/C No. : 2016347435 : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : AXIS BANK Bank Name Bank Account No : 916010062277427 UAN No : 100957602774 10,724.00 11,762.00 1,373.00 **Gross Deduction** Total

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



214.00

1,167.00

August 2017 H. No. 367/368, 3rd floor, Basant Building choudhary market, Sultanpur, 110030 Earnings Employee Deductions Paid Rate Actual : G124034 Employee Code ESI (Employee) 9,724.00 Basic 9,724.00 Old Employee Id : D31028 Provident Fund (Employee) HRA 1.000.00 1 000 00 Е

Deployed At : Inc	drap	orastha Medical Co		Net Pay	10,797.00				
					Total	10,724.00	12,178.00	Gross Deduction	1,381.00
UAN No	:	100978171127							
Bank Account No	: 3	35805634570							
Bank Name	-	STATE BANK OF	INDIA						
Paid Days	:	31.00	LOP	: 0.00					
Working Day	:	27.00	Woff	: 4.00					
OT Hrs/Days	:	2.00	ED Days	: NA					
Loan Balance	: 1	NIL							
E.S.I. A/C No.	: 3	2016364960							
Department P.F. A/C No.		Operations DL/2252457211							
Designation		Security Guard			CL Monthly Encashme		346.00		
Father Name	: 1	RAMESH CHAND	SINGH		Overtime		1,108.00		
Employee Name	: '	VIJAY KUMAR			HRA	1,000.00	1,000.00		.,



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Employee Code : G124035 Paid Rat Old Employee Code : 031029		Deductions	
Basic9,724.00Old Employee Name:RANJAN DASSEmployee Name:RANJAN DASSFather Name:DIN DAYAL DASSDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/2252457185E.S.I. A/C No.:2016364964Loan Balance:NILOT Hrs/Days:1.00Paid Days:31.00LOP:0.00	e Actual	Deductions	
UAN No : 100978170869	9,724.00 1,000.00 692.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	206.0 1,167.0 338.0
Total 10,724.0	0 11,762.00	Gross Deduction	1,711.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 August 2017

Employee	Earni	ngs		Deductions	
		Paid Rate	Actual	Beddetions	
Employee Code:G124036Old Employee Id:D31030Employee Name:VIDYASAGAR YADAVFather Name:RAJNAYAN YADAVDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/57187E.S.I. A/C No.:2016364968Loan Balance:NILOT Hrs/Days:27.00Working Days:31.00Paid Days:0.00	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) 218. Provident Fund (Employee) 1,167. Loan & Advance 334.	
Bank Name:AXIS BANKBank Account No:916010062277265UAN No:100978170882	Total	10,724.00	12,454.00	Gross Deduction 1,719.00	
Deployed At : Indraprastha Medical Corporation Limited, Math	hura Road, Sarita Vihar	•		Net Pay 10,735.0	



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Employee Code:G124037Paid RateActualEmployee Name:D31031	Employee	Earnin	as		Deductions	
Basic 9,724.00 6,901.00 Extremployee) 134.00 Old Employee Name 2 DEEPAK KUMAR JHA HRA 1,000.00 710.00 Provident Fund (Employee) 828.00 Designation 1 Security Guard HRA 1,000.00 710.00 Provident Fund (Employee) 828.00 Designation 1 Security Guard Image: Security Guar	Employee		Paid Rate	Actual	Deductions	
Bank Account No : 34823696714 UAN No : 100978170895	Old Employee Id : D31031 Employee Name : DEEPAK KUMAR JHA Father Name : KALI KANT JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457188 E.S.I. A/C No. : 2016364976 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00		9,724.00	6,901.00		134.00 828.00
	Bank Account No : 34823696714	Total	10,724.00	7,611.00	Gross Deduction	962.00



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Earnings Employee Deductions Paid Rate Actual : G124127 Employee Code ESI (Employee) 188.00 9,724.00 9,410.00 Basic Old Employee Id : D31104 Provident Fund (Employee) 1,129.00 HRA 1,000.00 968.00 Employee Name : BHANU PRATAP SINGH 346.00 CL Monthly Encashme : SHRI CHAND Father Name : Security Guard Designation : Operations Department : DL/2252457231 P.F. A/C No. : 2016374440 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 1.00 LOP : AXIS BANK Bank Name Bank Account No : 917010018845257 UAN No : 100978171324 10,724.00 10,724.00 1,317.00 **Gross Deduction** Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 9,407.00 Net Pay



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Earnings Employee Deductions Paid Rate Actual : G124511 Employee Code ESI (Employee) 214.00 9,724.00 9,724.00 Basic Old Employee Id : D31121 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : MAHESHWAR MISHRA 1,108.00 Overtime Father Name : DAYA MISHRA 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/2252457241 P.F. A/C No. : 2016377638 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : AXIS BANK Bank Name Bank Account No : 917010021222205 UAN No : 100978171428 10,724.00 12,178.00 1,381.00 Gross Deduction Total 10,797.00 Net Pay

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



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F	mployee			Earr	nings		Deductions	
	inployee				Paid Rate	Actual		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No.	 : G124512 : D31122 : ROHIT KUMAR \$: SRI VINOD SING : Security Guard : Operations : DL/2252457242 : 2016377649 			Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 346.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	200. 1,167. 254.0
Loan Balance OT Hrs/Days Working Day Paid Days	: NIL : 0.50 : 27.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00					
Bank Name Bank Account No UAN No	: AXIS BANK : 91701001994656 : 100978171437	54		Total	10,724.00	11,416.00	Gross Deduction	1,621.00

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Earnings Employee Deductions Paid Rate Actual : G124513 Employee Code ESI (Employee) 208.00 9,724.00 9,724.00 Basic Old Employee Id : D31123 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : RAM PRAKASH Loan & Advance 546.00 762.00 Overtime Father Name : KALYAN SINGH 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/2252457243 P.F. A/C No. : 2016377661 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 33264956459 UAN No : 100978171444 10,724.00 11,832.00 1,921.00 **Gross Deduction** Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 9,911.00 Net Pay



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Earnings Employee Deductions Paid Rate Actual : G124517 Employee Code ESI (Employee) 218.00 9,724.00 9,724.00 Basic Old Employee Id : D31126 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : RAJKISHOR YADAV 1,384.00 Overtime : JAGNARAYAN YADAV Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/2252457245 P.F. A/C No. : 2016377679 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : AXIS BANK Bank Name Bank Account No : 917010010808265 UAN No : 100978171463 10,724.00 12,454.00 1,385.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 11,069.00 Net Pay



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G125059 Employee Code ESI (Employee) 226.00 9,724.00 9,724.00 Basic Old Employee Id : D31145 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : HARIOM RAI Loan & Advance 254.00 1,800.00 Overtime : RAM SAWAD RAI Father Name 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/2252457264 P.F. A/C No. : 2016391839 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 3.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : PUNJAB NATIONAL BANK Bank Name Bank Account No : 1755000100333240 UAN No : 100978171655 10,724.00 12,870.00 1,647.00 **Gross Deduction** Total 11,223.00 Net Pay

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



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Emplo	0,000			Earnir	ias		Deductions	
Empic	oyee				Paid Rate	Actual	Deductions	
Old Employee location : C Employee Name : A Father Name : B Designation : S Department : C P.F. A/C No. : C Loan Balance : N OT Hrs/Days : : Working Day : : Paid Days : : Bank Name : C	1.50 27.00 31.00 CENTRAL BANK (ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee) Provident Fund (Employee)	212.00
	3069726431							
UAN No : 1	101006386306							
				Total	10,724.00	12,108.00	Gross Deduction	1,379.00
Deployed At : Indrapr	rastha Medical Co	rporation Li	imited, Mathu	ura Road, Sarita Vihar			Net Pay	10,729.00



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			Farr	ninas			
	Employee		Lan	Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 346.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	200.0 1,167.0 397.0
UAN No	<u>:</u> 101006386296						

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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Long Paid Rate Actual Deductions Employee Code : G125643		Employee			Ea	rninas		Deductions	
Basic 9,724.00 6,587.00 Eof (Enipoyee) 120.0 Old Employee Mame SUNIL. HRA 1,000.00 677.00 Provident Fund (Employee) 790.0 Employee Mame Security Guard HRA 1,000.00 677.00 Eof (Enipoyee) 100.00 100.00 Designation Security Guard Security Guard HRA 1,000.00 677.00 Loan & Advance 191.0 Department Operations Security Guard Maximum Security Guard Security Guard		Employee				Paid Rate	Actual	Deductions	
Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4881001700107579 UAN No : 101006386310	Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: G125643 : SUNIL . : ISHWAR SINGH : Security Guard : Operations : DL/22524/57468 : 2016410213 : NIL : 0.00 : 18.00	Woff	: 3.00		9,724.00	6,587.00	ESI (Employee) Provident Fund (Employee)	128.0 790.0 191.0
Total 10,724.00 7,264.00 Gross Deduction 1,109.00	Paid Days Bank Name Bank Account No UAN No	: PUNJAB NATION : 48810017001075	IAL BANK	: 10.00					
					Total	10,724.00	7,264.00	Gross Deduction	1,109.00

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August 2017

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-	mployee			Earn	inas		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G125644 : PARMESHWAR F : KUSHESHWAR F : Security Guard : Operations : DL/22524/57465 : 2016410245 : NIL : 0.00 : 24.00 : 28.00		: NA : 4.00 : 3.00	Basic HRA CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 8,783.00 903.00 346.00	ESI (Employee) Provident Fund (Employee)	176.00 1,054.00
Bank Account No :	: INDIAN BANK : 802555101 : 101006386283							
				Total	10,724.00	10,032.00	Gross Deduction	1,230.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	-		Net Pay	8,802.00



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

-	Employee			Earr	ninas		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G125820 : JAGTAMBA SING : BHOOPNATH SIN : Security Guard : Operations : DL/2252457476 : 2016414122 : NIL : 2.00 : 27.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 1,108.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	214.0 1,167.0 68.0
Bank Name Bank Account No UAN No		ORIENTAL BANK OF COMMERCE 50762413000221 101006386399						
				Total	10,724.00	12,178.00	Gross Deduction	1,449.00
Deployed At : Inc	dranzatha Madiaal C	orporation I	imited Math	ura Road, Sarita Vihar			Net Pay	10,729.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Earnings Employee Deductions Paid Rate Actual : G125822 Employee Code ESI (Employee) 255.00 9,724.00 9,724.00 Basic Old Employee Id : 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : ARUN KUMAR Loan & Advance 334.00 3,464.00 Overtime : JAUHARI SINGH Father Name 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/57478 P.F. A/C No. : 2016414144 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 7.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : INDIAN BANK Bank Name Bank Account No : 6255023784 UAN No : 101006386415 10,724.00 14,534.00 1,756.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 12,778.00 Net Pay



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Earnings Employee Deductions Paid Rate Actual : G126222 Employee Code Provident Fund (Employee) 1,129.00 9,724.00 9,410.00 Basic Old Employee Id : 188.00 ESI (Employee) HRA 1,000.00 968.00 Employee Name : SANJIT KUMAR SAH 346.00 CL Monthly Encashme Father Name : PURNWASHI SAH : Security Guard Designation : Operations Department : DL/22524/57412 P.F. A/C No. : 2016424007 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 1.00 LOP : SYNDICATE BANK Bank Name Bank Account No : 82992250011621 UAN No : 101006384558 10,724.00 10,724.00 1,317.00 **Gross Deduction** Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 9,407.00 Net Pay



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Employee			Earnings					
	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: G126579 : RAJESH . : PRAKASH CHAN : Security Guard : Operations : DL/22524/57410 : 2016439527 : NIL		ΝΑ	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	194.00 1,167.00 191.00
OT Hrs/Days Working Day	: 0.00 : 27.00	ED Days Woff	: NA : 4.00					
Paid Days : 31.00 LOP : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762413000049 UAN No : 101006384536								
				Total	10,724.00	11,070.00	Gross Deduction	1,552.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar							Net Pay	9,518.00



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Employee Code : G127570 Paid Rate Employee Code : G127570 Basic Paid Rate Dold Employee Name : AMIT BIDHURI Father Name : VIJAY BIDHURI Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/57673 E.S.I. A/C No. : 2016465174 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00	<u>Actual</u> 3,435.00	Deductions ESI (Employee) 61.0 Provident Fund (Employee) 412.0
Employee oddImployee odd <thimployee odd<="" th="">Imployee oddImployee odd<th>3,435.00</th><th></th></thimployee>	3,435.00	
Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 14402413000026 UAN No : 101035173793 Total 11,830.00		Gross Deduction 473.00



H. No. 367/368, 3rd floor, Basant Building choudhary market, Sultanpur, 110030

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	H. NO. 30//	300, sru n	oor,,basam	Building choudnary mar	ket,,Sultanp	ur,110030	i i i i i i i i i i i i i i i i i i i	
Employee				Earnings			Deductions	
Employee				Paid Rate	Actual			
Employee Code Old Employee Id	Employee : G127573 : SUJATA GAUTAN : BHULLAN SINGH : Lady Security Gu : DL/22524/57676 : 2016465198 : NIL : 10.50 : 31.00	H	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	F	Actual 9,724.00 1,000.00 4,506.00 346.00	ESI (Employee) Provident Fund (Employee)	273.00 1,167.00
Bank Name:ORIENTAL BANK OF COMMERCEBank Account No:50762121005375UAN No:101035173826								
				Total	10,724.00	15,576.00	Gross Deduction	1,440.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar							Net Pay	14,136.00



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	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G127929 Old Employee Name : SONU BAGHEL Employee Name : SONU BAGHEL Father Name : RAMGOPAL SINGHT Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/57719 Loan Balance : NIL OT Hrs/Days : 0.00 Paid Days : 26.00 Working Day : 30.00	Basic HRA CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,410.00 968.00 346.00	ESI (Employee) Provident Fund (Employee)	188.00 1,129.00
Bank Name : SYNDICATE BANK Bank Account No : 93572200004669 UAN No : 101035174251	Total	10,724.00	10,724.00	Gross Deduction	1,317.00



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Employee	E	arnings		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G128364Old Employee Id:Employee Name:Father Name:INDRAPAL SINGHDesignation:Security GuardDepartment:OPerationsP.F. A/C No.:D1/22524/57762E.S.I. A/C No.:OT Hrs/Days:0.00ED DaysWorking Day:29.00LOP	Basic HRA CL Monthly Encashme : NA : 4.00 : 2.00	9,724.00 1,000.00	9,097.00 935.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	182.0 1,092.0 191.0
Bank Name:SYNDICATE BANKBank Account No:93872200049778UAN No:101035174687	Total	10,724.00	10,378.00	Gross Deduction	1,465.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G128365 Employee Code ESI (Employee) 164.00 9,724.00 8,156.00 Basic Old Employee Id : 979.00 Provident Fund (Employee) HRA 1,000.00 839.00 Employee Name : DHARA SINGH Loan & Advance 191.00 346.00 CL Monthly Encashme : HARIDASH Father Name : Security Guard Designation : Operations Department : DL/22524/57761 P.F. A/C No. : 2016525698 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 3.00 : 23.00 Working Day Woff Paid Days : 26.00 : 5.00 LOP

: STATE BANK OF INDIA Bank Name Bank Account No : 33348928825 UAN No : 101035174673 10,724.00 9,341.00 1,334.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 8,007.00 Net Pay



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-	Employee				Earnings		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	 G128366 DHIRAJ KUMAR SHUBH NARAYA Security Guard Operations DL/22524/57768 2016525718 NIL 0.00 11.00 		: NA : 1.00	Basic HRA	9,724.00 1,000.00	3,764.00	ESI (Employee) Provident Fund (Employee)	73.0 452.0
Paid Days Bank Name	: 12.00	LOP	: 19.00					
Bank Account No UAN No	: 50220201001930 : 101035174747							
Deployed At : Inc	draprastha Medical C			Total	10,724.00		Gross Deduction Net Pay	525.00 3,626.00



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	Employee			Earr	ings		Deductions	
	спірібуее				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G128967 : RAVINDRA . : LALARAM : Security Guard : Operations : DL/22524/58042 : 2016554229 : NIL : 0.00 : 24.00 : 28.00	ED Days Woff LOP	: NA : 4.00 : 3.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	8,783.00 903.00 346.00	ESI (Employee) Provident Fund (Employee)	176.00
Bank Name : PUNJAB & SIND BANK Bank Account No : 15111000000178 UAN No : 101064868933								
				Total	10,724.00	10,032.00	Gross Deduction	1,230.00
Deployed At · In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	8,802.00



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-	mployee			Earr	ings		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G128970 AKHILESH KUM/ INDRADEV PRASE Security Guard Operations DL/22524/58027 2016553736 NIL 0.00 27.00 31.00 		: NA : 4.00 : 0.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 346.00	ESI (Employee) Provident Fund (Employee)	194.00 1,167.00
Bank Name:CENTRAL BANK OF INDIABank Account No:2203421334UAN No:101064868784								
				Total	10,724.00	11,070.00	Gross Deduction	1,361.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	9,709.00



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Earnings Employee Deductions Paid Rate Actual : G129292 Employee Code ESI (Employee) 206.00 9,724.00 9,724.00 Basic Old Employee Id : Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : RAKESH KUMAR 692.00 Overtime : SUDAMA RAM Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/58044 P.F. A/C No. E.S.I. A/C No. : 2016553706 : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 036401519436 UAN No : 101064868951 10,724.00 11,762.00 1,373.00 **Gross Deduction** Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 10,389.00 Net Pay



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-	mployee			Earn	inas		Deductions	
E	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G129294 ANJANI MISHRA AMARNATH Security Guard Operations DL/22524/58028 2016553720 NIL 1.00 25.00 29.00 	ED Days Woff LOP	: NA : 4.00 : 2.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,097.00 935.00 416.00 346.00	ESI (Employee) Provident Fund (Employee)	189.00 1,092.00
Bank Name : BANK OF BARODA Bank Account No : 05860100021999 UAN No : 101064868797								
				Total	10,724.00	10,794.00	Gross Deduction	1,281.00
Deployed At : Inc	draprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	9,513.00

Deployed At : Indraprastila Medical Corporation Ennited, Mathura Road, Santa Villa



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	Employee			Earr	ninas		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G129295 : MAMTA RANI : NARESH SHUKI : Lady Security Gu : Operations : DL/22524/58033 : 2016553726 : NIL : 11.50 : 27.00 : 31.00	lard	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 5,198.00 346.00	ESI (Employee) Provident Fund (Employee)	285.0 1,167.0
Bank Name:ORIENTAL BANK OF COMMERCEBank Account No:11372191046461UAN No:101064868848								
				Total	10,724.00	16,268.00	Gross Deduction	1,452.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	14,816.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

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August 2017 Earnings Employee Deductions Paid Rate Actual : G129776 Employee Code ESI (Employee) 212.00 9,724.00 9,724.00 Basic Old Employee Id : Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : JITENDRA KUMAR 1,038.00 Overtime Father Name : SURENDRA SINGH CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/58052 P.F. A/C No. : 2016628273 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : PUNJAB NATIONAL BANK Bank Name Bank Account No : 2258001700081484 UAN No : 101064869032 10,724.00 12,108.00 1,379.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 10,729.00 Net Pay



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Em	ployee			Earni	ngs		Deductions	
Em	рюуее				Paid Rate	Actual	Deductions	
Old Employee VarieOld Employee NameEmployee NameFather NameDesignationDepartmentP.F. A/C No.E.S.I. A/C No.Loan BalanceOT Hrs/DaysWorking Day	G130116 HEMANT . VIRENDER Security Guard Operations DL/22524/58079 2016628563 NIL 3.50 27.00 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 1,870.00 346.00	ESI (Employee) Provident Fund (Employee)	227.00 1,167.00
Bank Name:ALLAHABAD BANKBank Account No:50341681002UAN No:101064869304								
				Total	10,724.00	12,940.00	Gross Deduction	1,394.00
Deployed At : Indra	aprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	11,546.00



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-				Earni	nas		Deductions	
E	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	 G130118 CHANDAN KUMA RAMAYANJEE M Security Guard Operations DL/2252458077 2016628571 NIL 2.00 27.00 31.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) Provident Fund (Employee)	218.00
UAN No								
				Total	10,724.00	12,454.00	Gross Deduction	1,385.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	11,069.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G130119 Employee Code ESI (Employee) 180.00 9,724.00 7,842.00 Basic Old Employee Id : 941.00 Provident Fund (Employee) HRA 1,000.00 806.00 Employee Name : ARVINDRA KUMAR 1,248.00 Overtime Father Name : SHAHAB SINGH CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/2252458072 P.F. A/C No. : 2016628530 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 3.00 OT Hrs/Days : 3.00 : 22.00 Working Day Woff Paid Days : 25.00 : 6.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762413000122 UAN No : 101064869239

10,724.00

10,242.00

Gross Deduction

Net Pay

1,121.00

9,121.00

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

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

Total



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Earnings Employee Deductions Paid Rate Actual : G130930 Employee Code ESI (Employee) 220.00 9,724.00 9,724.00 Basic Old Employee Id : Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : PANKAJ KUMAR 1,454.00 Overtime : ASHOK KUMAR Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/57963 P.F. A/C No. : 2016598664 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 36694822730 UAN No : 101064868142 10,724.00 12,524.00 1,387.00 **Gross Deduction** Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 11,137.00 Net Pay



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Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

This is a computer generated statement, signature not required.



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G131914 Employee Code ESI (Employee) 200.00 9,724.00 9,724.00 Basic Old Employee Id : Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : KAPIL KUMAR 346.00 Overtime : JAMADAAR SINGH Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/58194 P.F. A/C No. : 2016610868 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 036401519438 UAN No : 101084301935 10,724.00 11,416.00 1,367.00 Gross Deduction Total 10,049.00 Net Pay

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G134099 Employee Code ESI (Employee) 189.00 9,724.00 9,097.00 Basic Old Employee Id : 1,092.00 Provident Fund (Employee) HRA 1,000.00 935.00 Employee Name : DEVENDRA. Loan & Advance 413.00 416.00 Overtime : BRAHAM PAL Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/58356 P.F. A/C No. : 2016646775 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 25.00 : 4.00 Working Day Woff Paid Days : 29.00 : 2.00 LOP : ICICI BANK Bank Name Bank Account No : 036401519440 UAN No : 101106271184 10,724.00 10,794.00 1,694.00 **Gross Deduction** Total 9,100.00

Net Pay

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



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Employee			Earı	ninas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G134100Old Employee Id:Employee Name:DhARMENDRA KFather Name:Designation:Security GuardDepartment:OperationsP.F. A/C No.:Duble Department:OperationsP.F. A/C No.:2016646779Loan Balance:NILOT Hrs/Days:0.00Working Day:26.00	CUMAR ED Days Woff LOP	: NA : 3.00 : 5.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	8,156.00 839.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	164.0 979.0 556.0
Bank Name : ICICI BANK Bank Account No : 036401519434 UAN No : 101106270244			Total	10,724.00	9,341.00	Gross Deduction	1,699.00



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Employee				Earnings		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G134101Old Employee Id:Employee Name:Father Name:SUKHA PRASADDesignation:Security GuardDepartment:OperationsP.F. A/C No.:Dul/22524/58358E.S.I. A/C No.:2016646784Loan Balance:NILOT Hrs/Days:Yorking Day:Paid Days:)	: NA : 1.00 : 21.00	Basic HRA Overtime	9,724.00 1,000.00	3,137.00 323.00 416.00	ESI (Employee) Provident Fund (Employee)	68.00 376.00
Bank Name:ICICI BANKBank Account No:036401519439UAN No:101106271236			Total	10,724.00	3,876.00	Gross Deduction	444.00
Deployed At : Indraprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	3,432.00



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Employee				Earn	ings		Deductions	
EI	прюуее				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	 G134474 CHANDRA PRAK Security Guard Operations DL/22524/58368 2016656400 NIL 0.00 25.00 39.00 	ED Days Woff	: NA : 4.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	9,097.00 935.00 346.00	ESI (Employee) Provident Fund (Employee)	182.00 1,092.00
Bank Name Bank Account No	: 29.00 : ICICI BANK : 036401519437 : 101106273032	LOP	: 2.00	Total	10,724.00	10,378.00	Gross Deduction	1,274.00
				i otal	10,724.00	10,3/0.00	Gross Deduction	1,214.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G134475 Employee Code ESI (Employee) 218.00 9,724.00 9,724.00 Basic Old Employee Id : 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : AJIT BHARTI Loan & Advance 415.00 1,384.00 Overtime : RAM SARAN Father Name 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/58374 P.F. A/C No. : 2016656414 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 31992119290 UAN No : 101106273651 10,724.00 12,454.00 1,800.00 Gross Deduction Total

10,654.00

Net Pay

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



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Employee	Earn	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G134476 Old Employee Id : Employee Name : YIDYASAGAR SHARMA Father Name : BABAN SHARMA Designation : Security Guard Department : P.F. A/C No. : 2016656438 Loan Balance : VIL OT Hrs/Days Working Day : 26.00 Woff Haid Days :	0	Paid Rate 9,724.00 1,000.00	Actual 9,410.00 968.00 346.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,129.00	
Bank Name:ICICI BANKBank Account No:629401548056					
UAN No : 101106273066					
	Total	10,724.00	10,724.00	Gross Deduction 1,317.00	
Deployed At : Indraprastha Medical Corporation Limited	Mathura Road, Sarita Vihar			Net Pay 9,407.00	



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Employee imployee Code : G134477 Basic	Paid Rate	Actual	Deductions	
mployee Code : G134477 Basic		+		
Did Employee Id : State Overtime imployee Name : BALDEV SINGH Overtime ather Name : BIDHA RAM CL Monthly Encashme besignation : Supervisor General CL Monthly Encashme bepartment : Operations CL Monthly Encashme :.F. A/C No. : DL/22524/58375 State :.S.I. A/C No. : 2011863762 State oan Balance : NIL State oT Hrs/Days : 6.00 ED Days : Vorking Day : 27.00 Woff : 4.00 taid Days : 31.00 LOP : 0.00	15,000.00	15,000.00 4,239.00 484.00	ESI (Employee) Provident Fund (Employee)	346.00 1,800.00
tank Name : STATE BANK OF INDIA tank Account No : 30944477363 JAN No : 101106273680 Total	15,000.00	19,723.00	Gross Deduction	2,146.00



UAN No

FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G134478 Employee Code ESI (Employee) 235.00 9,724.00 9,724.00 Basic Old Employee Id : 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : VIPIN KUMAR Loan & Advance 415.00 2,356.00 Overtime Father Name : BHAGVAN DAS 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/58376 P.F. A/C No. : 2016656463 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 5.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762121013721

10,724.00

13,426.00

Gross Deduction

Net Pay

1,817.00

11,609.00

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

: 101106273717

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

Total



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Earnings Employee Deductions Paid Rate Actual : G134479 Employee Code ESI (Employee) 255.00 9,724.00 9,724.00 Basic Old Employee Id : Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : RAJESH . 3,464.00 Overtime : RAMESHWAR Father Name 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department : DL/22524/58370 P.F. A/C No. E.S.I. A/C No. : 2016709325 : NIL Loan Balance ED Days : NA : 7.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 036401519435 UAN No : 101106273097 10,724.00 14,534.00 1,422.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 13,112.00 Net Pay



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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Employee					Deductions		
		Paid Rate	Actual	Deductions			
Employee Code:G134480Old Employee Id:Employee Name:MANJU MEHRAFather Name:MOTIDesignation:Security GuardDepartment:P.F. A/C No.:DL/22524/58377E.S.I. A/C No.:Coan Balance:NILOT Hrs/Days:3.00Working Day:Paid Days:	ED Days Woff LOP	: NA : 1.00 : 24.00	Basic HRA Overtime	9,724.00 1,000.00	Actual 2,196.00 226.00 1,248.00	ESI (Employee) Provident Fund (Employee)	65.00 264.00
Bank Name : STATE BANK OF Bank Account No : 35690530418 UAN No : 101106273755	INDIA		Total	10,724.00	3,670.00	Gross Deduction	329.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G135063 Employee Code ESI (Employee) 159.00 9,724.00 7,528.00 Basic Old Employee Id : 903.00 Provident Fund (Employee) HRA 1,000.00 774.00 Employee Name : KULDEEP KUMAR Loan & Advance 413.00 416.00 Overtime : TEJ SINGH Father Name CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department : DL/22524/58415 P.F. A/C No. : 2016671785 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 3.00 : 21.00 Working Day Woff Paid Days : 24.00 : 7.00 LOP : PUNJAB NATIONAL BANK Bank Name Bank Account No : 3357000100136757 UAN No : 101106277940 10,724.00 9,064.00 1,475.00 **Gross Deduction** Total 7,589.00 Net Pay

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



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Employee	Earn	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G135064Old Employee Id:Employee Name:AMIT KUMAR SINGHFather Name:BHUSHAN PRASAD SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:2016671862Loan Balance:NILOT Hrs/Days:0.00ED DaysYorking Day:29.00LOPLOP:	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	9,097.00 935.00 346.00	ESI (Employee) Provident Fund (Employee)	182.00 1,092.00
Bank Name:ICICI BANKBank Account No:007101562333UAN No:101106277972	Total	10,724.00	10,378.00	Gross Deduction	1,274.00



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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Employee		Earr	nings		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G135065Old Employee Id:Employee Name:AMIT KUMARFather Name:MUKESH KUMARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/58417E.S.I. A/C No.:2016671800Loan Balance:NILOT Hrs/Days:0.00ED DatWorking Day:26.00LOP	/s : NA : 3.00 : 5.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	8,156.00 839.00 346.00	ESI (Employee) Provident Fund (Employee)	164.00 979.00
Bank Name : ORIENTAL BANK OF COI Bank Account No : 03562121003089 UAN No : 101106278037	MMERCE	Total	10,724.00	9,341.00	Gross Deduction	1,143.00



August 2017

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E	Employee			Lan	Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G135293 : VINOD KUMAR : RAMANARESH : Security Guard : Operations : DL/22524/58418 : 2016681250 : NIL : 0.50 : 27.00 : 31.00	PANDIT	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 346.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	200.0 1,167.0 413.0
Bank Name Bank Account No UAN No	: ICICI BANK : 007101562338 : 101106278071							
				Total	10,724.00	11,416.00	Gross Deduction	1,780.00
Deployed At : In	drannaatha Madiaal (Corporation	imited Math	ura Road, Sarita Vihar			Net Pay	9,636.0



: 1.50

: 27.00

: 31.00

: ICICI BANK

Father Name

Designation

Department

P.F. A/C No. E.S.I. A/C No.

Loan Balance

OT Hrs/Days

Working Day

Paid Days

Bank Name

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August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G135296 Employee Code ESI (Employee) 212.00 9,724.00 9,724.00 Basic Old Employee Id : Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : MANJAY YADAV 1,038.00 Overtime : RAMJANM YADAV CL Monthly Encashme 346.00 : Security Guard : Operations : DL/22524/58420 : 2016681244 : NIL

1,379.00 10,729.00

	Deployed At :	Indraprastha Medical Corporation Limited, Mathu	ıra Road, Sarita Vihar			Net Pay
			Total	10,724.00	12,108.00	Gross Deduction
	UAN No	: 101106278160				
I	Bank Account N	lo : 007101562336				

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

: NA

: 4.00

: 0.00

ED Days

Woff

LOP



August 2017

Employee Code : G135530 Basic 9	s Paid Rate ,724.00 ,000.00	Actual 9,724.00 1,000.00 5,754.00 346.00	Deductions ESI (Employee) Provident Fund (Employee) Loan & Advance	295.00 1,167.00 425.00
Employee Code:G135530Basic9Old Employee Id:	,724.00	9,724.00 1,000.00 5,754.00	Provident Fund (Employee)	1,167.0
Bank Name : ICICI BANK Bank Account No : 182101504070 UAN No : 101106277647				
Total	10,724.00	16,824.00	Gross Deduction	1,887.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G135786 Employee Code ESI (Employee) 218.00 9,724.00 9,724.00 Basic Old Employee Id : 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : RAJESH KUMAR Loan & Advance 667.00 1,384.00 Overtime : JAY NARAYAN Father Name 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 4.00 : 27.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 007101562334 UAN No ÷ 10,724.00 12,454.00 2,052.00 Total Gross Deduction 10,402.00 Net Pay

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



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G135899 Employee Code ESI (Employee) 194.00 9,724.00 9,724.00 Basic Old Employee Id : 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : RAM LAKHAN Loan & Advance 667.00 346.00 CL Monthly Encashme : DUJOO Father Name : Security Guard Designation : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 4.00 : 27.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 007101562337 UAN No ÷

10,724.00

11,070.00

Gross Deduction

Net Pay

2,028.00

9,042.00

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

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

Total



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	Employee			Earı	nings		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G135901 : DINESH KUMAR : SURENDER SIN : Supervisor Generations : NA : NIL : 0.00 : 6.00 : 7.00	GH	: NA : 1.00 : 24.00	Basic	Paid Rate	Actual 3,387.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	60.00 406.00 667.00
Bank Name Bank Account No UAN No	: STATE BANK OF : 20207546966 :	- INDIA						
				Total	15,000.00	3,387.00	Gross Deduction	1,133.00
Deployed At : In	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	2,254.00

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	H. No. 367/	368, 3rd flo	oor,,Basan	t Building choudhary ma	rket,,Sultanp	ur,110030	August 2017	
	Employee			Earn	ings	Deductions		
	Imployee				Paid Rate	Actual	Beddenons	
Employee Code Old Employee Id Employee Name Father Name	: G136555 : : RAKESH KUMAF · RAJENDRA SAH			Basic HRA Overtime	9,724.00 1,000.00	9,724.00 1,000.00 416.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	202.0 1,167.0 645.0
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	 Security Guard Operations NA NIL 1.00 27.00 	ED Days Woff	: NA : 4.00	CL Monthly Encashme		346.00		
Paid Days	: 31.00	LOP	: 0.00					
Bank Name Bank Account No UAN No	: ICICI BANK : 031301511322 :							
				Total	10,724.00	11,486.00	Gross Deduction	2,014.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	9,472.0



194.00

August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G137086 Employee Code ESI (Employee) 9,724.00 Basic 9,724.00 Old Employee Id 1 Provident Fund (Employee) ЦΟΛ 1 000 00 1 000 00

Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	9,276.00
				Total	10,724.00	11,070.00	Gross Deduction	1,794.00
UAN No	:							
Bank Account No	: 007101562340							
Bank Name	: ICICI BANK							
Paid Days	: 31.00	LOP	: 0.00					
Working Day	27.00	Woff	: 4.00					
OT Hrs/Days	: 0.00	ED Days	: NA					
Loan Balance	: NIL							
E.S.I. A/C No.	:							
Department P.F. A/C No.	· Operations · NA							
Designation	: Security Guard							
Father Name	· VINOD PANDEY			CL Monthly Encashme		346.00	Loan & Advance	433.00
Employee Name	: MANGAL PANDE	Y		HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Old Employee Id				Dasic	5,724.00	3,724.00		



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Employee Code G G137089 G G137089 Basic 9,724.00 4,391.00 Employee Code Esol (Employee) 85.0 Code Employee Name 1 JETETENDRA SINGH HRA 1,000.00 452.00 Provident Fund (Employee) 527.0 Code Tather Name 1 Security Guard HRA 1,000.00 452.00 Provident Fund (Employee) 527.0 Designation 1 Security Guard Image: Security Guard<	Employee	Earnin	as		Deductions	
Basic 9,724.00 4,391.00 Edit(n),05(2) 0.00 Employee Name : JEETENDRA SINGH HRA 1,000.00 452.00 Provident Fund (Employee) 527.00 Designation : Security Guard HRA 1,000.00 452.00 Vordent Fund (Employee) 527.00 Designation : Security Guard HRA 1,000.00 452.00 Provident Fund (Employee) 527.00 Department : Operations NA Security Guard	Employee		Paid Rate	Actual	Deductions	
Bank Account No : 007101562339 UAN No :	Old Employee Id : Employee Name : JEETENDRA SINGH Father Name : BALVEER SINGH Designation : Security Guard Department : P.F. A/C No. : Loan Balance : NIL OT Hrs/Days : 12.00 Woff : 2.00		9,724.00	4,391.00	Provident Fund (Employee)	85.00 527.00 645.00
	Bank Account No : 007101562339	Total	10,724.00	4,843.00	Gross Deduction 1,	,257.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G137090 Employee Code ESI (Employee) 214.00 9,724.00 9,724.00 Basic Old Employee Id : 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : GOVIND . Loan & Advance 645.00 1,108.00 Overtime Father Name : RAMAPRKASH 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 4.00 : 27.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 007101562332 UAN No ÷ 10,724.00 12,178.00 2,026.00 Total Gross Deduction

10,152.00

Net Pay

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



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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

	Earnings			Deductions	
Employee		Paid Rate	Actual	Deductions	
mployee Code : G137707 Id Employee Id : mployee Name : RANDHIR KUMAR ather Name : AJAY PRASAD esignation : Security Guard epartment : Operations .F. A/C No. : NA .S.I. A/C No. : NA .S.I. A/C No. : Dan Balance : NIL T Hrs/Days : 0.00 ED Days : NA /orking Day : 9.00 Woff : 1.00 aid Days : 10.00 LOP : 21.00	Basic HRA	9,724.00 1,000.00	Actual 3,137.00 323.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	61.0 376.0 764.0
ank Name : INDIAN BANK ank Account No : 6266138375 IAN No :	Total	10.724.00	3,460.00	Gross Deduction	1,201.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

This is a computer generated statement, signature not required.



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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Employee Paid Rate Actual Employee Code : G138413 Basic 9,724.00 9,410.00 Fall Rate Provident Fund (Ell Rate) Old Employee Name : ABHISHEK KUMAR HRA 1,000.00 968.00 Provident Fund (Ell Rate) Employee Name : RAJ KISHORE THAKUR CL Monthly Encashme 346.00 Actual Designation : Security Guard - - - - Department : Operations : NA - - -	Deductions 188.00 mployee) 1,129.00
Did Employee Id : Basic 9,724.00 9,410.00 Edit (Employee) Old Employee Id : HRA 1,000.00 968.00 Provident Fund (Ei Employee Name : RAJ KISHORE THAKUR CL Monthly Encashme 346.00 346.00 Designation : Security Guard : Operations : Operations :	
E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK	
Bank Account No : 039601527083	
UAN No :	
Total 10,724.00 10,724.00 Gross Deduction	1,317.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar Net Pay	9,407.00



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Earnings Employee Deductions Paid Rate Actual : G138415 Employee Code ESI (Employee) 200.00 9,724.00 9,724.00 Basic Old Employee Id : Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : HARISH CHANDRA VERMA 346.00 Overtime Father Name : HAUSILA PRASAD VERMA CL Monthly Encashme 346.00 : Security Guard Designation : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 050901513467 UAN No ÷ 10,724.00 11,416.00 1,367.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 10,049.00 Net Pay



August 2017

	H. No. 367	/368, 3rd flo	oor,,Basan	Building choudhary ma	rket,,Sultanp	ur,110030	August 2017	
	Employee			Earr	inas		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Employee Code	: G138416			Basic	9,724.00	9,724.00	ESI (Employee)	228.0
Old Employee Id	:			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.0
Employee Name Father Name	· RAHUL KUMAR · DHARMVEER SI	INGH		Overtime	1,000.00	1,940.00	Loan & Advance	651.0
Designation	: Security Guard			CL Monthly Encashme		346.00		
Department P.F. A/C No.	· Operations : NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 4.00	ED Days	: NA					
Working Day	<u>:</u> 27.00	Woff	: 4.00					
Paid Days	: 31.00	LOP	<u>:</u> 0.00					
Bank Name	: ICICI BANK							
Bank Account No	: 007101562335							
UAN No	:							
				Total	10,724.00	13,010.00	Gross Deduction	2,046.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,964.0



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Employee	Ear	nings		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G138417 DId Employee Id : Employee Name : RAVI KUMAR PANDEY Father Name : OM PRAKASH PANDEY Designation : Supervisor General Department : P.F. A/C No. : Loan Balance : NIL DT Hrs/Days : Yorking Day : 27.00 Woff Paid Days : 31.00 LOP	 Basic Overtime CL Monthly Encashme	15,000.00	15,000.00 4,908.00 484.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	357.0 1,800.0 447.0
Bank Name : ICICI BANK Bank Account No : 031301511309 UAN No :	Total	15,000.00	20,392.00	Gross Deduction	2,604.00



: NA

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Bank Name

UAN No

Bank Account No : NA

FORM NO. XIX Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G138598 Employee Code ESI (Employee) 146.00 9,724.00 7,215.00 Basic Old Employee Id : 866.00 Provident Fund (Employee) HRA 1,000.00 742.00 Employee Name : MAHESH KUMAR Loan & Advance 419.00 346.00 CL Monthly Encashme Father Name : BASHISHTHMUNI SAH : Security Guard Designation : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 3.00 : 20.00 Working Day Woff Paid Days : 23.00 : 8.00 LOP

10,724.00

8,303.00

Gross Deduction

Net Pay

1,431.00

6,872.00

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

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

Total



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

	Employee			Earn	ings		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G138599 : AALOK YADEV : RAM BACHAN Y : Security Guard : Operations : NA : : NIL : 0.00 : 26.00 : 30.00	'ADEV ED Days Woff LOP	: NA : 4.00 : 1.00	Basic HRA CL Monthly Encashme	9,724.00 1,000.00	9,410.00 968.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	188.00 1,129.00 470.00
Bank Name:STATE BANK OF INDIABank Account No:32576735421UAN No::								
				Total	10,724.00	10,724.00	Gross Deduction	1,787.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	8,937.00



August 2017

Old Employee Id : Basic 9,724.00 9,724.00 9,724.00 HRA 1,000.00 1,000.00 Provident Fund (Employee) 1,167.00					Earn	ingo			
Basic 9,724.00 9,724.00 9,724.00 Ext(not)e(x) 1000.00 Cold Employee Id : HRA 1,000.00 1,000.00 Provident Fund (Employee) 1,167.0 Employee Name : DASHRATH LAL TIWARI Overtime 692.00 692.00 692.00 1000.00 <th>E</th> <th>Employee</th> <th></th> <th></th> <th>Edit</th> <th></th> <th>Actual</th> <th>Deductions</th> <th></th>	E	Employee			Edit		Actual	Deductions	
UAN No :	Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 LAKHAN LAL T DASHRATH LA Security Guard Operations NA NIL 1.00 27.00 31.00 	ED Days Woff LOP	: 4.00	HRA Overtime	9,724.00	9,724.00 1,000.00 692.00	Provident Fund (Employee)	206.0 1,167.0 470.0
UAN No :	Bank Account No	: 6049105100013	385						
Total 10,724.00 11,762.00 Gross Deduction 1,843.00		:							
					Total	10,724.00	11,762.00	Gross Deduction	1,843.00



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G139577 Employee Code ESI (Employee) 212.00 9,724.00 9,724.00 Basic Old Employee Id : 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : DHARMENDRA YADAV Loan & Advance 419.00 1,038.00 Overtime : JAGDISH YADAV Father Name 346.00 CL Monthly Encashme : Security Guard Designation : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days : 4.00 : 27.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 031301511323 UAN No ÷ 10,724.00 12,108.00 1,798.00 Total Gross Deduction 10,310.00 Net Pay

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



H. No. 367/368, 3rd floor,,Basa	nt Building choudhary ma	rket,,Sultanp	ur,110030	August 2017	
Employee	Earr	ings	Deductions		
Employee Code : G140297 Old Employee Name : DHARMENDRA SINGH CHAUHAN Father Name : INDRAPAL CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : NIL OT Hrs/Days : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Sank Account No : 031301511312	Basic HRA Overtime CL Monthly Encashme	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 1,454.00 346.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	220.0 2,100.0 1,167.0 206.0
	Total	10,724.00	12,524.00	Gross Deduction	3,693.00
Deployed At : Indraprastha Medical Corporation Limited, Mat				Net Pay	8,831.00



H. No. 367/	368, 3rd flo	oor,,Basan	Building choudhary ma	rket,,Sultanp	ur,110030	August 2017	
Employee			Earn	ings Paid Rate	Actual	Deductions	
Employee Code:G140452Old Employee Name:MANISH .Father Name:LAKHAN SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:NAE.S.I. A/C No.:ILoan Balance:NILOT Hrs/Days:1.50Working Day:31.00Paid Days:SI.00Bank Name:ICICI BANKBank Account No:031301511310UAN No::	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashme	9,724.00	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	212.0 2,100.0 1,167.0 419.0
			Total	10,724.00	12,108.00	Gross Deduction	3,898.00
Deployed At : Indraprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	8,210.00



H. No. 367/368, 3rd floor,,Basar	t Building choudhary ma	rket,,Sultanp	ur,110030	August 2017	
Employee	Earn	ings Paid Rate	Actual	Deductions	
Employee Code : G140453 Old Employee Id : : Employee Name : RAM PRAKASH RAM Father Name : UMASHAKAR RAM Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance OT Hrs/Days : 0.50 ED Days : Vorking Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Eank Account No : 2208313731 UAN No : : : : : :	Basic HRA Overtime CL Monthly Encashme	9,724.00 1,000.00	9,724.00 1,000.00 346.00 346.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	200.0 2,100.0 1,167.0 419.0
	Total	10,724.00	11,416.00	Gross Deduction	3,886.00
Deployed At : Indraprastha Medical Corporation Limited, Math	hura Road, Sarita Vihar			Net Pay	7,530.0



Employee Control Paid Rate Actual Deductions Employee Code : G140454 Sale Sale 9,724.00 9,724.00 9,724.00 Miscellaneous Deductions 200.00 Employee Name : SUMIT BAHADOURIYA HRA 1,000.00 1,000.00 Miscellaneous Deductions 200.00 Paid Rate Diagration : Security Guard CL Monthly Encashme 346.00 Provident Fund (Employee) 1,167.00 Designation : Security Guard CL Monthly Encashme 346.00 Registration Fee Dedn 65.00 Department : Operations : NA Security Guard	Image: Problem Productions Paid Rate Actual Control Productions Employee Code : G140454	-				Earr	inas		Deduction	
Did Employee did : Basic 9,724.00 9,724.00 9,724.00 Edit (Entiployee) 200.00 Old Employee Name : SUMIT BAHADOURIYA HRA 1,000.00 1,000.00 Miscellaneous Dedn - 3 2,100.00 Father Name : DHARMENDRA CL Monthly Encashme 346.00 Provident Fund (Employee) 1,167.00 Designation : Security Guard CL Monthly Encashme 346.00 Registration Fee Dedn 65.00 Department : Operations : Image: Classical Security Classical Secu	Basic 9,724.00 9,724.00 9,724.00 ESI (Enlipyee) 2.00. Old Employee Name SUMIT BAHADOURIYA HRA 1,000.00 1,000.00 Miscellaneous Dedn - 3 2,100. Father Name DHARMENDRA CL Monthly Encashme 1,000.00 346.00 Provident Fund (Employee) 1,167. Designation Security Guard CL Monthly Encashme 346.00 346.00 Registration Fee Dedn 65. Loan Balance NIL CL Monthly Encashme A A Advance 419. OT Hrs/Days i 0.50 ED Days NA Advance 419. Working Day i 21.00 Worff 4.00 Advance 419. Paid Days i 31.00 LOP 0.00 Internet in the second se	E	mpioyee			Paid Rate Actual		Actual	Deductions	
UAN No :		Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 SUMIT BAHADC DHARMENDRA Security Guard Operations NA NIL 0.50 27.00 31.00 ICICI BANK 	ED Days Woff	: 4.00	HRA Overtime	9,724.00	9,724.00 1,000.00 346.00	Miscellaneous Dedn - 3 Provident Fund (Employee) Registration Fee Dedn	2,100.0 1,167.0 65.0
	Total 10,724.00 11,416.00 Gross Deduction 3,951.0	UAN No	:							



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G140895 Employee Code ESI (Employee) 298.00 5,000.00 15,000.00 Basic Old Employee Id : 2,100.00 Miscellaneous Dedn - 3 1,544.00 Overtime Employee Name : JENNIS ROBERT Provident Fund (Employee) 1,800.00 484.00 CL Monthly Encashme Father Name : HARRISON Registration Fee Dedn 250.00 : Lady Security Guard Designation Loan & Advance 415.00 : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 031301511324 UAN No ÷ 15,000.00 17,028.00 4,863.00 **Gross Deduction** Total 12,165.00 Net Pay

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



	H. No. 367	/368, 3rd flo	oor,,Basan	t Building choudhary ma	arket,,Sultanp	ur,110030	August 2017	
E	Employee			Ear	nings	Deductions		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: G141334 : VINAY KUMAR : LAL SINGH : Security Guard : Operations : NA : NIL : 0.00 : 10.00 : 11.00 : STATE BANK OF	ED Days Woff LOP	: NA : 1.00 : 20.00	Basic HRA Transport Allowance Washing Allowance	Paid Rate 10,075.00 1,891.00 744.00 352.00	Actual 3,575.00 671.00 264.00 125.00	ESI (Employee) Miscellaneous Dedn - 1 Miscellaneous Dedn - 3 Provident Fund (Employee) Registration Fee Dedn Loan & Advance	79.0 500.0 1,050.0 429.0 250.0 455.0
UAN No	:							
				Total	13,062.00	4,635.00	Gross Deduction	2,763.0
Deployed At : In	draprastha Medical C	Corporation I	imited. Math	Lura Road, Sarita Vihar		1	Net Pay	1,872.0



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Employee		Earnings		Deductions		
Employee	Paid Rate Actual			Deddelions		
Employee Code:G141845Did Employee Id:Employee Name:SUSHIL KUMAR SHARMAFather Name:RAM PRASANN SHARMADesignation:Security GuardDepartment:OperationsP.F. A/C No.:Loan Balance:NILDT Hrs/Days:Norking Day:2aid Days:8.00LOPLOP:23.00	Basic HRA	9,724.00 1,000.00	2,509.00 258.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Registration Fee Dedn Loan & Advance	49.00 1,050.00 301.00 250.00 455.00	
Bank Name : ICICI BANK Bank Account No : 054201525344 UAN No :		10,724.00	2,767.00	Gross Deduction	2,105.00	



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

	nployee								
				Paid Rate Actual			Deductions		
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	G141846 RANJEET KUI BIRENDRA M/ Security Guard Operations NA NIL 0.00 8.00 9.00	AHTO	: NA : 1.00 : 22.00	Basic HRA	Paid Rate 9,724.00 1,000.00	Actual 2,823.00 290.00	ESI (Employee) Provident Fund (Employee) Registration Fee Dedn Loan & Advance	55.0 339.0 250.0 668.0	
	: NA : NA :			Total	10,724.00	3,113.00	Gross Deduction	1,312.00	



August 2017 H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030 Earnings Employee Deductions Paid Rate Actual : G141847 Employee Code ESI (Employee) 68.00 9,724.00 3,137.00 Basic Old Employee Id : 1,050.00 Miscellaneous Dedn - 3 HRA 1,000.00 323.00 Employee Name : ABHAY KUMAR YADAV Provident Fund (Employee) 376.00 416.00 Overtime Father Name : VIJAY SHANKAR YADAV Registration Fee Dedn 250.00 : Security Guard Designation Loan & Advance 668.00 : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 9.00 : 1.00 Working Day Woff : 21.00 Paid Days : 10.00 LOP : ICICI BANK Bank Name Bank Account No : 031301511319 UAN No ÷ 10,724.00 3,876.00 2,412.00 **Gross Deduction** Total

1,464.00

Net Pay

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



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before

This is a computer generated statement, signature not required.



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

	Employee				Earnings		Deductions	
	Imployee				Paid Rate	Deductions		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No.	G142223 DHARMENDRA E RAJ NARAYAN Security Guard Operations NA	BAHADUR S	SINGH	Basic HRA	9,724.00	Actual 2,196.00 226.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Registration Fee Dedn Loan & Advance	43.00 1,050.00 264.00 250.00 455.00
Loan Balance OT Hrs/Days Working Day Paid Days	: NIL : 0.00 : 6.00 : 7.00	ED Days Woff LOP	NA 1.00 24.00					
Bank Name Bank Account No UAN No	: ICICI BANK : 031301511313 :							
				Total	10,724.00	2,422.00	Gross Deduction	2,062.00
Deployed At : In	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	360.00



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

	Employee				Earnings		Deductions	
	Linployee				Paid Rate	Actual		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	: G142224 : AVESH . : MOHA. FARUK : Security Guard : Operations : NA : : NIL : 0.00	ED Days	. NA	Basic HRA	9,724.00 1,000.00	1,568.00 161.00	ESI (Employee) Provident Fund (Employee) Registration Fee Dedn Loan & Advance	31.00 188.00 250.00 455.00
Working Day Paid Days	5.00 5.00	ED Days Woff LOP	: 0.00 : 26.00					
Bank Name Bank Account No UAN No	: INDIAN BANK : 6473893592 :							
				Total	10,724.00	1,729.00	Gross Deduction	924.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Viha	r		Net Pay	805.00



August 2017

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

	Employee			Ea	mings		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	 G142225 MANOJ KUMAR MAHENDRA JH/ Security Guard Operations NA NIL 0.00 5.00 5.00 5.00 NA NA 		: NA : 0.00 : 26.00	Basic HRA	9,724.00	1,568.00	ESI (Employee) Provident Fund (Employee) Registration Fee Dedn Loan & Advance	31.00 188.00 250.00 668.00
Bank Account No UAN No								
	-					ļ		
				Total	10,724.00	1,729.00	Gross Deduction	1,137.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	592.00