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DELHI BRANCH.

			DELHI BR	ANCH,,,		Month : M	ay 2017
Employee		Earnings			Deductions		
			Paid Rate	Actual	Deductions		
	/19866	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 11,830.00 3,000.00	Actual 11,830.00 3,000.00 5,322.00 478.00	Loan & Advance Provident Fund (Employee)	362.00 191.00 1,420.00
Bank Name : ICICI BAN Bank Account No : 62940111 UAN No : 10011593	9275		Total	14.830.00	20,630.00	Gross Deduction	1,973.00
Device of Atomic Indroprostico M	dial Corporation Li	imited Meth		14,030.00			
Deployed At : Indraprastha M	edical Corporation Li	innited, Math	ura Road, Sarita Vihar			Net Pay	18,657.00



DELHI BRANCH.

		DELHI BR	ANCH,,,		Month : May 2017	
Employee	Employee		<u>igs</u>	-	Deductions	
			Paid Rate	Actual	Doutono	
Employee Code:G083559Old Employee Id:D29182Employee Name:JAY PRAKASH SHARMFather Name:RAMESH SINGHDesignation:Gun-ManDepartment:OperationsP.F. A/C No.:DL/22524/43092E.S.I. A/C No.:2015655110Loan Balance:NILOT Hrs/Days:0.00ED IDWorking Day:19.00WoffPaid Days:22.00LOPNFH Days:0.00	Days NA 3.00 9.00	Basic HRA	Paid Rate 11,830.00 3,000.00	8,395.00 2,129.00		1,007.00 185.00
Bank Name : STATE BANK OF INDIA	Α					
Bank Account No : 32195062818						
UAN No <u>:</u> 100512128298						
		Total	14,830.00	10,524.00	Gross Deduction	1,192.00
Deployed At : Indraprastha Medical Corpora	tion Limited, Mathu	ura Road, Sarita Vihar			Net Pay	9,332.00



DELHI BRANCH,,,

May 2017 Month : Earnings Employee Deductions Paid Rate Actual : G090750 Employee Code Provident Fund (Employee) 1,742.00 15,000.00 14,516.00 Basic Old Employee Id : D29659 313.00 ESI (Employee) 2,880.00 Overtime Employee Name : BIJENDER SINGH 484.00 CL Monthly Encashment : RAJ SINGH Father Name Designation : Supervisor General : Operations Department : DL/22524/44038 P.F. A/C No. : 2015760443 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 5.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 1.00 LOP NFH Days · 0.00 : INDUSIND BANK Bank Name Bank Account No : 100029942944 UAN No : 100519373283 15,000.00 17,880.00 2,055.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 15,825.00 Net Pay

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DELHI BRANCH.

				DE	LHI BRANCH,,,		Month : May 2017	7
Employee			Earnings	Deductions				
			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 NFH Days	 G109043 D30380 AJAY KUMAR PA DAROGA PANDE Supervisor Gener Operations DL/22524/45773 2007202633 NIL 2.00 6.00 7.00 0.00 ICICI BANK 	Υ	: NA : 1.00 : 24.00	Basic Overtime	15,000.00	3,387.00 1,152.00	Provident Fund (Employee) ESI (Employee)	406.00 80.00
Daniti tanio	•							
Bank Account No	: .629401553791							
UAN No	<u>:</u> 100726505168							
				Total	15,000.00	4,539.00	Gross Deduction	486.00
Deployed At : Ind	Iraprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Viha	r		Net Pay	4,053.00

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

DELHI BRANCH,

Employee mployee Code : G109570 Basic	Earnings Paid Rate		Deductions	
mployee Code : G109570	Paid Rate			
mployee Code : G109570 Basic		Actual	Deductions	
Id Employee Id : D30409 HRA mployee Name : KM. CHANDRA . Overtime ather Name : DALEEP SINGH BISHT Overtime	9,724.00 1,000.00	9,724.00 1,000.00 5,544.00 346.00	Provident Fund (Employee) ESI (Employee)	1,167.0 291.0
ank Name : ICICI BANK ank Account No : 629301518335 JAN No : 100726501223	10.724.00	16,614.00	Gross Deduction	1,458.00

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DELHI BRANCH,,,

Month : May 2017 Earnings Employee Deductions Paid Rate Actual : G109577 Employee Code ESI (Employee) 213.00 15,000.00 8,710.00 Basic Old Employee Id : D30416 Provident Fund (Employee) 1,045.00 3,456.00 Overtime Employee Name : SATENDRA KUMAR RAI : HITNARAYAN RAI Father Name Designation : Supervisor General : Operations Department : DL/22524/45839 P.F. A/C No. : 2016123899 E.S.I. A/C No. Loan Balance : NIL ED Days : NA OT Hrs/Days : 6.00 : 16.00 : 2.00 Working Day Woff Paid Days : 18.00 : 13.00 LOP NFH Days · 0.00 : BANK OF INDIA Bank Name Bank Account No : 600010110001203 UAN No : 100726679715 15,000.00 12,166.00 1,258.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 10,908.00 Net Pay

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DELHI BRANCH.

	DELHI BR	ANCH,,,		Month : May 2017	
Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G109580Old Employee Id:D30419Employee Name:MAHENDRA PAL SINGHFather Name:RAM GOPAL SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45842E.S.I. A/C No.:2016123919Loan Balance:NILOT Hrs/Days:10.50ED DaysWorking Day:27.00WoffPaid Days:31.00LOPNFH Days:0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 4,782.00 346.00	Loan & Advance Provident Fund (Employee)	278.00 191.00 1,167.00
Bank Account No : 629301518382					
UAN No : 100727306813					
	Total	10,724.00	15,852.00	Gross Deduction	1,636.00
Deployed At : Indraprastha Medical Corporation Limited, Ma	thura Road, Sarita Vihar	•	•	Net Pay	14,216.00

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

			DELHI BR	ANCH,,,	Month : May 2017			
Employee		Earnings			Deductions			
			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	 G109581 D30420 NITIN KUMAR SI INDRA KUMAR SI Security Guard Operations DL/22524/45843 2007189073 NIL 1.50 27.00 		: NA : 4.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,038.00 346.00	ESI (Employee)	1,167.00 212.00
Paid Days NFH Days Bank Name Bank Account No UAN No	 31.00 0.00 ICICI BANK 629201514637 100019698820 	LOP	: 0.00					
				Total	10,724.00	12,108.00	Gross Deduction	1,379.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,729.00

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DELHI BRANCH.

Old Employee Id : D30421 HRA 9,724.00 2,833.00 Employee Name : RAJESH KUMAR PANDEY HRA 1,000.00 290.00 Provident Fund (Employee) 339 Father Name : Security Guard			DELHI BR	RANCH,,,		Month : May 201	17
Employee Code G109582 Basic 9,724.00 2,823.00 ESI (Employee) 55 Old Employee Name RAJESH KUMAR PANDEY HRA 1,000.00 290.00 Provident Fund (Employee) 339 Father Name BRAJ RAJ PANDEY HRA 1,000.00 290.00 Provident Fund (Employee) 339 Department 2 Operations Security Guard Image: Security Guard Im	Employee	Earni	nas	Deductions			
Basic 9,724.00 2,823.00 LS1 (L1)p/09(e) 33 Imployee Name RAJESH KUMAR PANDEY HRA 1,000.00 290.00 Provident Fund (Employee) 339 Father Name BRAJ RAJ PANDEY HRA 1,000.00 290.00 Provident Fund (Employee) 339 Department : Operations Security Guard Interview 1,000.00 290.00 Provident Fund (Employee) 339 P.F. A/C NO. : D/22524/45844 Interview	Employee			Paid Rate	Actual	Deductions	
Bank Account No : 664201502468 UAN No : 100296465992	Did Employee Id:D30421Employee Name:RAJESH KUMAR PANDEYFather Name:BRAJ RAJ PANDEYDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/45844E.S.I. A/C No.:2013241153Loan Balance:NILOT Hrs/Days:8.00Working Day:8.00Paid Days:9.00	s <u>:</u> NA : 1.00		9,724.00	2,823.00		55.00 339.00
	Bank Account No : 664201502468		Total	10,724.00	3,113.00	Gross Deduction	394.00

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DELHI BRANCH.

		DELHI BR	ANCH,,,		Month : May 2017	
Employee	Earnir	as		Deductions		
Employee			Paid Rate	Actual	Deddctions	
Employee Code : G109583 Old Employee Id : D30422 Employee Name : SANJEEV KUMAR MISHF Father Name : JAGDISH MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45845 E.S.I. A/C No. : 2016123942 Loan Balance : NIL OT Hrs/Days : 7.50 ED Dat Working Day : 27.00 Woff Paid Days : 31.00 LOP NFH Days : 0.00 Standard Stand		Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 3,534.00 346.00	Provident Fund (Employee) 1	256.00
Bank Account No : 629301518357						
UAN No : 100726706340						
		Total	10,724.00	14,604.00	Gross Deduction 1,4	423.00
Deployed At : Indraprastha Medical Corporation	n Limited, Math	ura Road, Sarita Vihar	-		Net Pay 13	,181.00

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

				DELHI BR	ANCH,,,		Month : May	2017
Employee				Earnings			Deductions	
E	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	 G109590 D30429 MANISH KUMAR RAM BINAY SINC Security Guard Operations DL/22524/45847 2016123991 NIL 11.00 27.00 		: NA : 4.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 4,852.00 346.00	Provident Fund (Employee) ESI (Employee)	1,167.0 279.0
Paid Days NFH Days Bank Name Bank Account No	 31.00 0.00 ICICI BANK 629301518409 	LOP	: 0.00					
UAN No	: 100727302882							
				Total	10,724.00	15,922.00	Gross Deduction	1,446.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	14,476.0

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DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2017	
Employee			Earnir	nas		Deductions		
E	Inployee				Paid Rate	Actual	Deddctions	
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 NFH Days	 G109593 D30432 SONU SINGHAL SATBIR SINGHAL Security Guard Operations DL/22524/45853 2016124024 NIL 0.00 20.00 23.00 0.00 ICICI BANK 	ED Days Woff LOP	: NA : 3.00 : 8.00	Basic HRA CL Monthly Encashment	9,724.00 1,000.00	7,215.00 742.00 346.00	Provident Fund (Employee)	146.00 866.00 70.00
Dankindinio	•							
	: 235701502322							
UAN No	<u>:</u> 100727479344							
				Total	10,724.00	8,303.00	Gross Deduction	1,082.00
Deployed At : Ind	Iraprastha Medical Co	imited, Math	ura Road, Sarita Vihar	•		Net Pay	7,221.00	

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				DELHI BR	ANCH,,,		Month : May 20	17
Employee			Earni	nas	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	: G109823 : D30451 : VANDANA DEVI : NANKU LAL : Lady Security Gu : Operations : DL/22524/45873 : 2016132398 : NIL : 12.00 : 27.00 : 31.00 - 0.00		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 4,992.00 346.00	ESI (Employee)	1,167.00 282.00
NFH Days Bank Name Bank Account No UAN No	: 0.00 : ICICI BANK : 235701502478 : 100727096851			Total	10.724.00	16.062.00	Crease Deduction	1,449.00
	draa aa dha Madissi Q	ann ann tiarr 1	inside al Marth		10,724.00		Gross Deduction	
Deployed At : In	idraprastna Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	14,613.00



DELHI BRANCH,,,

Month : May 2017 Earnings Employee Deductions Paid Rate Actual : G109831 Employee Code ESI (Employee) 418.00 15,000.00 15,000.00 Basic Old Employee Id : D30460 Provident Fund (Employee) 1,800.00 8,364.00 Overtime Employee Name : NARENDRA SINGH GUSAIN 484.00 CL Monthly Encashment : KUNWAR SINGH Father Name Designation : Supervisor General : Operations Department : DL/22524/45881 P.F. A/C No. : 2016132631 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 13.50 OT Hrs/Days 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP NFH Days · 0.00 : ICICI BANK Bank Name Bank Account No : 629301518421 UAN No : 100726853979 15,000.00 23,848.00 2,218.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 21,630.00 Net Pay

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

Rule 78(1)(b)
WALSONS SERVICES PRIVATE
DELHI BRANCH,,,

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				DELHI BR	ANCH,,,		Month : May	2017
Employee				Earnir	nas	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	 G109846 D30470 ARUN KUMAR CI CHANDRA MAUL Security Guard Operations DL/22524/45890 2013984547 NIL 3.50 	LI CHAUDHAR`	Y	Basic HRA Transport Allowance PPA Washing Allowance Overtime CL Monthly Encashment	9,724.00 3,083.00 2,493.00 833.00 779.00	9,410.00 2,984.00 2,413.00 806.00 754.00 1,834.00 346.00	ESI (Employee)	1,129.0 312.0
Working Day Paid Days NFH Days Bank Name	 26.00 30.00 0.00 ICICI BANK 	WOII	4.00					
Bank Account No UAN No	: 629301518343 : 100726460965							
				Total	16,912.00	18,547.00	Gross Deduction	1,441.00
Deployed At : Inc	draprastha Medical Co	orporation Limit	ted, Mathu	ura Road, Sarita Vihar			Net Pay	17,106.0

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DELHI BRANCH.

	DELHI BR	ANCH,,,		Month : May 2017	
Employee	Earni	nas		Deductions	
Linpioyee		Paid Rate	Actual	Deductions	
Employee Code:G109847Old Employee Id:D30471Employee Name:ANIL KUMAR CHAUDHARIFather Name:VINDESHWARI CHAUDHARIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45891E.S.I. A/C No.:2014489391Loan Balance:NILOT Hrs/Days:12.00ED DaysWorking Day:22.00WoffPaid Days:0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	7,842.00 806.00 4,992.00 346.00	Provident Fund (Employee) Loan & Advance	245.00 941.00 143.00
Bank Name : ICICI BANK Bank Account No : 629301518349 UAN No : 100727775125					
	Total	10,724.00	13,986.00	Gross Deduction	1,329.00
Deployed At : Indraprastha Medical Corporation Limited, Ma	thura Road, Sarita Vihar			Net Pay	12,657.00

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DELHI BRANCH,,,

				DELHI E	RANCH,,,		Month : May 2017	
Employee			Ear	ninas		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 NFH Days Bank Name	 : G110081 : D30489 : KISHAN GOPAL : GULAB SINGH : Security Guard : Operations : DL/22524/45910 : 2016132867 : NIL : 4.00 : 8.00 : 9.00 : 0.00 : ICICI BANK 	ED Days Woff LOP	: NA : 1.00 : 22.00	Basic HRA Overtime	9,724.00 1,000.00	2,823.00 290.00 1,664.00	ESI (Employee)	339.00 84.00
Bank Account No	: 629301518422							
UAN No	100726637161			Total	10,724.00	4,777.00	Gross Deduction	423.00
				iulai	10,724.00	4,777.00		420.00
Deployed At : In	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	4,354.00

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DELHI BRANCH,,, Month : May 2017 Earnings Employee Deductions Paid Rate Actual : G110086 Employee Code ESI (Employee) 218.00 9,724.00 9,724.00 Basic Old Employee Id : D30493 Provident Fund (Employee) 1,167.00 HRA 1,000.00 1,000.00 Employee Name : BRAJNESH KUMAR 1,384.00 Overtime : SARVESH KUMAR Father Name CL Monthly Encashment 346.00 : Security Guard Designation : Operations Department : DL/22524/45914 P.F. A/C No. : 2013390870 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP NFH Days · 0.00 : CORPORATION BANK Bank Name Bank Account No : 520191029495934 UAN No : 100727477285 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

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				DELHI BR	ANCH,,,	Month : May 2017		
En	nployee			Earnir	as		Deductions	
	прюуее				Paid Rate	Actual	Deductions	
Old Employee IdEmployee NameFather NameDesignationDepartmentP.F. A/C No.E.S.I. A/C No.Loan BalanceOT Hrs/DaysWorking DayPaid DaysNFH Days	 G110098 D30496 SACHCHIDANAN MAHATAM PAND Security Guard Operations DL/22524/45917 2016132926 NIL 1.00 27.00 31.00 0.00 ICICI BANK 		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 692.00 346.00	Provident Fund (Employee)	206.00 1,167.00
	-							
Bank Account No :								
UAN No	: 100726940185							
				Total	10,724.00	11,762.00	Gross Deduction	1,373.00
Deployed At : Indr	raprastha Medical Co	orporation L	imited, Mathu	ura Road, Sarita Vihar	-		Net Pay	10,389.00

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

				DELHI BR	ANCH,,,		Month : May 20	17
Employee			Earnir	nas	Deductions			
Employee			Paid Rate	Actual	Deductions			
Old Employee Id : D3 Employee Name : SA Father Name : RA Designation : Se Department : Op P.F. A/C No. : DL E.S.I. A/C No. : 20° Loan Balance : NIL OT Hrs/Days : 2.1	00 E 7.00 V	ED Days Noff -OP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance PPA Washing Allowance Overtime CL Monthly Encashment	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		1,167.0 353.0
NFH Days : 0.0 Bank Name : OR Bank Account No : 507								
				Total	18,151.00	21,079.00	Gross Deduction	1,520.00
Deployed At : Indrapras	stha Medical Corp	poration Li	mited, Math	ura Road, Sarita Vihar		•	Net Pay	19,559.0

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	DELHI BR	ANCH,,,		Month : May 2017
Employee	Earni	Earnings		Deductions
Employee		Paid Rate	Actual	Deductions
Employee Code:G110665Old Employee Id:D30508Employee Name:SHAKUNTALA NEGIFather Name:ANAND SINGH RAWATDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/45948E.S.I. A/C No.:2016141606Loan Balance:NILOT Hrs/Days:7.00ED DaysYorking Day:27.00WoffPaid Days:31.00LOPNFH Days:0.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	9,724.00 1,000.00 3,464.00 346.00	ESI (Employee) 255.00
Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762191051111 HAN No : 100726278612				
UAN No <u>:</u> 100726278612	Total	10,724.00	14,534.00	Gross Deduction 1,422.00
Deployed At : Indraprastha Medical Corporation Limited, M	athura Road, Sarita Vihar	•	-	Net Pay 13,112.00



DELHI BRANCH,,,

May 2017 Month : Earnings Employee Deductions Paid Rate Actual : G110666 Employee Code Provident Fund (Employee) 1,800.00 15,000.00 15,000.00 Basic Old Employee Id : D30509 396.00 ESI (Employee) 7,119.00 Overtime Employee Name : LALIT KUMAR CL Monthly Encashment 484.00 : MAMBIR SINGH Father Name Designation : Supervisor General : Operations Department : DL/22524/45949 P.F. A/C No. : 2014517652 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 11.00 OT Hrs/Days 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP NFH Days · 0.00 : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : 50762121006488 UAN No : 100726958874 15,000.00 22,603.00 2,196.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 20,407.00 Net Pay

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			DELHI BR	ANCH,,,	Month: May 2017		
Employee			Earnings			Deductions	
Employee				Paid Rate	Actual	Deddetions	
Employee Code:G110668Old Employee Name:D30511Employee Name:MUKUL YADAVFather Name:RAM NIWASDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45951E.S.I. A/C No.:2016141619Loan Balance:NILOT Hrs/Days:31.00Working Day:31.00NFH Days:0.00Bank Name:ICICI BANKBank Account No:629301518342UAN No:100727315739	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA CL Monthly Encashment	9,724.00	9,724.00 1,000.00 346.00	Provident Fund (Employee)	194.00 1,167.00
				40 704 00	44.070.00		4 204 00
			Total	10,724.00	11,070.00	Gross Deduction	1,361.00
Deployed At : Indraprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	9,709.00

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DELHI BRANCH,,,

May 2017 Month : Earnings Employee Deductions Paid Rate Actual : G110670 Employee Code Provident Fund (Employee) 1,800.00 15,000.00 15,000.00 Basic Old Employee Id : D30513 309.00 ESI (Employee) 2,120.00 Overtime Employee Name : KIRAN GUPTA 484.00 CL Monthly Encashment : RAM PRASAD Father Name Designation : Lady Supervisor : Operations Department : DL/22524/45953 P.F. A/C No. : 2011840579 E.S.I. A/C No. : NIL Loan Balance ED Days : NA OT Hrs/Days 3.00 : 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP NFH Days · 0.00 : ICICI BANK Bank Name Bank Account No : 629301518383 UAN No : 100727317751 15,000.00 17,604.00 2,109.00 Total Gross Deduction Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 15,495.00 Net Pay



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Month : May 2017 Earnings Employee Deductions Paid Rate Actual : G110671 Employee Code ESI (Employee) 194.00 9,724.00 Basic 9,724.00 Old Employee Id : D30514 1,167.00 Provident Fund (Employee) HRA 1,000.00 1,000.00 Employee Name : RAJ KUMAR YADAV Loan & Advance 190.00 346.00 CL Monthly Encashment : RAM BALAK YADAV Father Name : Security Guard Designation : Operations Department : DL/22524/45954 P.F. A/C No. : 2016141735 E.S.I. A/C No. : NIL Loan Balance ED Days : NA OT Hrs/Days : 0.00 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP NFH Days · 0.00 : ICICI BANK Bank Name Bank Account No : 629301518411 UAN No : 100727301759 10,724.00 11,070.00 1,551.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 9,519.00 Net Pay

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		DELHI BR	ANCH,,,		Month : May 201	7
Employee		Earnir	ngs	_	Deductions	
Linployee			Paid Rate	Actual	Deductions	
Working Day <u>27.00</u>	ED Days : NA Woff : 4.00 LOP : 0.00	Basic HRA Overtime CL Monthly Encashment	11,830.00 3,000.00	11,830.00 3,000.00 5,322.00 478.00	ESI (Employee)	1,420.00 362.00
		Total	14,830.00	20,630.00	Gross Deduction	1,782.00
Deployed At : Indraprastha Medical Cor	rporation Limited, Math	Lura Road, Sarita Vihar	1	1	Net Pay	18,848.00

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Baik BaikBaik BaikActualDeductionsCharlengoge Man $:$ 0x522 $$)17	Month : May 2017		ANCH,,,	DELHI BR/				
Employee Code:G110679Paid RateActualEmployee Id:D30522 $=$ Basic9,724.004,391.00Imployee Name:PANKAJ KUMAR $=$ HRA1,000.00452.00Employee Name:Security Guard $=$ $=$ Designation:Security Guard $=$ $=$ Designation:Security Guard $=$ $=$ Designation:Security Guard $=$ $=$ Department:Operations $=$ $=$ P.F. AC No.:D1/22524/45961 $=$ $=$ Loan Balance:NIL $=$ $=$ OT Hrs/Days:0.00ED Days: NAWorking Day:14.00 LOP : 17.00Paid Days:0.00 LOP : 17.00NFH Days::Second NoBank Account No:629301518406 $=$ UAN No:100726260910 $=$ i=UAN No:100726260910 $=$ i=Unit::i=i=<Id::i=<i=<Id:::i=<Id::::Id::::Id::::Id:::Id:::Id:::Id:::Id		Deductions		as	Earnin			nlovoo	En
Basic 9,724.00 4,391.00 Ext (Employee) Cold Employee Name PANKAJ KUMAR HRA 1,000.00 452.00 Father Name 2 AKHILESH SINGH HRA 1,000.00 452.00 Designation 2 Security Guard HRA 1,000.00 452.00 Department 2 Operations F F F F. A/C No. 2 21016141839 F F F Loan Balance 1 NL F 2.00 F 2.00 Paid Days 1 2.00 Working Day 12.00 Working F 2.00 NFH Days 2 0.00 LOP 17.00 Inclusion F Inclusion F Bank Name 1 CICI BANK F F Inclusion F Inclusion F Inclusion F UAN No 1 100726260910 F F Inclusion F Inclusion F Inclusion F Inclusion F		Deductions	Actual	Paid Rate				pioyee	LII
Employee Name PANKAJ KUMAR HRA 1,000.00 452.00 Howen I and Employee) Father Name AKHILESH SINGH Image: Security Guard Imag	85.00 527.00		, ,						1
Department : Operations P.F. A/C No. : DL/22524/45961 E.S.I. A/C No. : 2016141839 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00 : : . Bank Name : ICICI BANK : : . Bank Account No : 02301518406 : : . UAN No : 100726260910 : : .	527.00	Frondent Fund (Employee)	452.00	1,000.00	HRA		I		Employee Name
Bank Account No : 629301518406 UAN No : 100726260910						: 2.00	Woff	Operations DL/22524/45961 2016141839 NIL 0.00 12.00 14.00	Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days
I otal 10,724.00 4,043.00 Gross Deduction	612.00	Gross Deduction	4,843.00	10,724.00	Total			629301518406	Bank Account No :
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar Net Pay	4,231.0					imited Methi	rearation !	proothe Modical Ca	Dealers of AL. Jode

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		DELHI BR	ANCH,,,	Month : May 2017		
Employee		Earni	ngs		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G110683Old Employee Name:D30526Employee Name:KESHAV KUMAFather Name:HITALAL CHAUDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/45974E.S.I. A/C No.:2016476281Loan Balance:NILOT Hrs/Days:5.00Paid Days:5.00NFH Days:0.00Bank Name:AXIS BANKBank Account No:917010080058UAN No:100726679704	DHARI ED Days : NA Woff : 0.00 LOP : 26.00	Basic HRA Transport Allowance PPA Washing Allowance	9,724.00 3,500.00 2,992.00 1,000.00 935.00	1,568.00 565.00 483.00 161.00 151.00	Provident Fund (Employee)	49.00 188.00
		Total	18,151.00	2,928.00	Gross Deduction	237.00
Deployed At : Indraprastha Medical					Net Pay	2,691.00

Deployed At : Indraprastna Medical Corporation Limited, Mathura Road, Sarita Vinar

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		DELHI BR	ANCH,,,		Month : May 201	7
Employee		Earnings		Deductions		
Employee			Paid Rate	Actual	Deductions	
Employee Code:G110686Old Employee Id:D30529Employee Name:ROHIT VERMAFather Name:SATISH VERMADesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/45976E.S.I. A/C No.:2016142061Loan Balance:NILOT Hrs/Days:0.50ED DaWorking Day:27.00WoffPaid Days:31.00LOPNFH Days:0.00	ys : NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 346.00 346.00	Provident Fund (Employee)	200.00
Bank Account No : 34955376339 UAN No · 100727483787						
		Total	10,724.00	11,416.00	Gross Deduction	1,367.00
Deployed At : Indraprastha Medical Corporation	on Limited, Math	ura Road, Sarita Vihar			Net Pay	10,049.00

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				DELHI BR	ANCH,,,		Month : May	/ 2017
F	mployee			Earnings		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	 G110687 D30530 MD MUDASSAR INAM KHAN Security Guard Operations DL/22524/45977 2016142062 NIL 6.00 27.00 31.00 0.00 	KHAN ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 2,772.00 346.00	ESI (Employee) Loan & Advance Provident Fund (Employee)	243.00 191.00 1,167.00
Bank Name Bank Account No UAN No	: ICICI BANK : 629301518419 : 100726686537			Total	10,724.00	13,842.00	Gross Deduction	1,601.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	12,241.00

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

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	DELHI BI	RANCH,,,		Month : May 2017	
Employee	Earn	Earnings		Deductions	
Linpioyee		Paid Rate	Actual	Deductions	
Employee Code:G110694Old Employee Id:D30537Employee Name:AMAR BAHADURFather Name:VIJAY BAHADURDesignation:Security GuardDepartment:Operations	Basic HRA Transport Allowance PPA Washing Allowance	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		353.0 1,167.0
P.F. A/C No. : DL/22524/45982 E.S.I. A/C No. : 2015076811 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days Working Day : 27.00 Woff	Overtime CL Monthly Encashment		2,342.00 586.00		
Bank Name:ORIENTAL BANK OF COMMERBank Account No:50762121006143UAN No:100727763521	E Total	18,151.00	21,079.00	Gross Deduction	1,520.00
Deployed At : Indraprastha Medical Corporation Limit		,	,	Net Pay	19,559.0

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	DELHI BR	ANCH,,,		Month : May 2017	
Employee	Earnings		Deductions		
Linpioyee		Paid Rate	Actual	Deductions	
Employee Code : G'110701 Old Employee Name : D30544 Employee Name : SHOBHA DEVI Father Name : DEEP NARAYAN PATEL Designation : Lady Security Guz Department : Operations P.F. A/C No. : OU22524/45991 E.S.I. A/C No. : OU1/22524/45991 GT Hrs/Days : NIL OT Hrs/Days : 1.00 Paid Days : 31.00 Paid Days : 31.00 NFH Days : 0.00 Sank Name : ORIENTAL BANK-FCOMK-FCO	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 692.00 346.00	ESI (Employee)	1,167.00 206.00
UAN No <u>100726516254</u>		10,724.00	11,762.00		4 272 00
Deployed At: Indraprastha Medical Corporation Limited, Math	Total	10,724.00		Gross Deduction Net Pay	1,373.00 10,389.00



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Month : May 2017

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Employee			Earnii			Deductions	
Employee Code:G110702Old Employee Id:D30545Employee Name:KRISHAN KANTFather Name:SHYAM SINGHDesignation:Head GuardDepartment:OperationsP.F. A/C No.:DL/22524/45992E.S.I. A/C No.:2016142191Loan Balance:NILOT Hrs/Days:27.00Paid Days:31.00NFH Days:0.00	Woff :	NA 4.00 0.00	Basic Overtime CL Monthly Encashment	Paid Rate	Actual 11,830.00 1,601.00 382.00	Provident Fund (Employee) ESI (Employee)	1,420.0 242.0
Bank Name:ORIENTAL BANKBank Account No:50762011023564UAN No:100727581513	OF COMMER	RCE					
			Total	11,830.00	13,813.00	Gross Deduction	1,662.00
Deployed At : Indraprastha Medical Co	prporation Limi	ited, Mathu	ıra Road, Sarita Vihar			Net Pay	12,151.00

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

DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : M	lay 2017
F	mployee			Earnings		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	 G110704 D30547 AJIT SINGH AVDHESH SINGH Security Guard Operations DL/22524/45997 2016142203 NIL 8.50 27.00 31.00 	ED Days Woff	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 3,674.00 346.00	Provident Fund (Employee) Loan & Advance	259.00 1,167.00 30.00
NFH Days Bank Name Bank Account No	: 0.00	LOP	_ 0.00					
UAN No	: 100726331614							
				Total	10,724.00	14,744.00	Gross Deduction	1,456.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	13,288.00

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	DELHI BR	ANCH,,,		Month : May 2017	
Employee	Earnings		Deductions		
Employee		Paid Rate	Actual	Deductions	
Employee Code:G110752Old Employee Id:D30558Employee Name:GANGA PRASAD YADAVFather Name:DAYA RAM YADAVDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46016E.S.I. A/C No.:2016142254Loan Balance:NILOT Hrs/Days:10.00ED DaysWorking Day:17.00WoffPaid Days:19.00LOPNFH Days:0.00	Basic HRA Overtime	Paid Rate 9,724.00 1,000.00	Actual 5,960.00 613.00 4,160.00	ESI (Employee) 188.	
Bank Name : ICICI BANK					
Bank Account No : 629301518356					
UAN No : 100726512500					
	Total	10,724.00	10,733.00	Gross Deduction 903.0	0
Deployed At : Indraprastha Medical Corporation Limited, Math	ura Road, Sarita Vihar	•		Net Pay 9,830.	00

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

DELHI BRANCH,,,

				DELHI BR	ANCH,,,		Month : May 201	7
Employee			Earnings			Deductions		
Linployee					Paid Rate Actual		Deddctions	
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 NFH Days	 G110757 D30563 AMAR NATH PANDOHI RAM Security Guard Operations DL/22524/46021 2016142557 NIL 2.00 27.00 31.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,384.00 346.00	Provident Fund (Employee) Loan & Advance	218.00 1,167.00 334.00
Bank Name Bank Account No UAN No	: ICICI BANK : 629301518345 : 100727166801							
				Total	10,724.00	12,454.00	Gross Deduction	1,719.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar							Net Pay	10,735.00

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DELHI BRANCH,

·				DELHI BR	ANCH,,,		Month : May 201	7
_	Employee			Earniı	nas	Deductions		
			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 NFH Days Bank Name	 G110760 D30566 GAJENDER PAL HARGU LAL Head Guard Operations DL/22524/46024 2011850568 NIL 2.00 27.00 31.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashment	Paid Rate	Actual 11,830.00 1,526.00 382.00	ESI (Employee)	1,420.00 241.00
			LINGE					
Bank Account No	: 50762011024363							
UAN No	: 100726659036							
				Total	11,830.00	13,738.00	Gross Deduction	1,661.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	<u>.</u>	-	Net Pay	12,077.00



DELHI BRANCH,,,

Month : May 2017 Earnings Employee Deductions Paid Rate Actual : G110762 Employee Code ESI (Employee) 346.00 15,000.00 15,000.00 Basic Old Employee Id : D30568 Provident Fund (Employee) 1,800.00 4,239.00 Overtime Employee Name : NAWAB SINGH 484.00 CL Monthly Encashment : BRAHMA SINGH Father Name Designation : Supervisor General : Operations Department : DL/22524/46026 P.F. A/C No. : 6924829307 E.S.I. A/C No. Loan Balance : NIL ED Days : NA OT Hrs/Days : 6.00 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP NFH Days · 0.00 : AXIS BANK Bank Name Bank Account No : 916010045852298 UAN No : 100726440339 15,000.00 19,723.00 2,146.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 17,577.00 Net Pay

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

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Rule 78(1)(b) RVICES PRIVATE LIMITED

	DELHI BRANCH,,,				Month : May 2017		
Employee	Employee			Earnings			
Linployee				Paid Rate	Actual	Deductions	
Employee Code:G110764Old Employee Id:D30570Employee Name:UJJAL DHALIFather Name:BALARAM DHALIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46028E.S.I. A/C No.:2016142577Loan Balance:NILOT Hrs/Days:2.50Working Day:31.00Paid Days:0.00Bank Name:ICICI BANKKBank Account No:629301518389UAN No:100726365203	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,454.00 346.00	ESI (Employee)	1,167.00 220.00
			Total	10,724.00	12,524.00	Gross Deduction	1,387.00
Deployed At : Indraprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	1	1	Net Pay	11,137.00

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	DELHI BR	RANCH,,,		Month : May	2017
Employee	Earni	Earnings			
Linpioyee		Paid Rate	Actual	Deductions	
Employee Code:G110769Old Employee Id:D30574Employee Name:VEER BAHADURFather Name:VIJAY BAHADURDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46032E.S.I. A/C No.:1314512574Loan Balance:NILOT Hrs/Days:3.00ED DaysWorking Day:27.00WoffPaid Days:31.00LOPIDays:0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 1,800.00 346.00	Provident Fund (Employee)	226.00 1,167.00
UAN No : 100727763566		ļ			
	Total	10,724.00	12,870.00	Gross Deduction	1,393.00
Deployed At : Indraprastha Medical Corporation Limited, M	athura Road, Sarita Vihar			Net Pay	11,477.00

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				DELHI BR	ANCH,,,		Month : May 2017	
	Employee			Earnir	as	Deductions		
					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 NFH Days Bank Name Bank Account No	 G110770 D30575 TRILOK. SHYAM Security Guard Operations DL/22524/46033 2016142596 NIL 4.00 27.00 31.00 0.00 ICICI BANK 235701502475 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,664.00 346.00	ESI (Employee)	1,167.00 223.00
UAN No	: 100727579716							
				Total	10,724.00	12,734.00	Gross Deduction	1,390.00
Deployed At : Inc	draprastha Medical C	orporation Li	imited, Math	ura Road, Sarita Vihar	-	•	Net Pay	11,344.00

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DELHI BRANCH,

				DELHI	BRANCH,,,		Month : May 20	17
F	mployee			Earnings			Deductions	
Employee			Paid Rate	Actual	Deductions			
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No.	 : G111607 : D30603 : SACHIN KUMAR : RAMDARAS RAI : Security Guard : Operations : DL/22524/46090 	RAI		Basic HRA Overtime	9,724.00 1,000.00	4,391.00 452.00 2,496.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	129.0 527.0 334.0
E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	: 2016201655 : NIL : 6.00 : 12.00 : 14.00 : 0.00	ED Days Woff LOP	: NA : 2.00 : 17.00					
Bank Name Bank Account No UAN No	: AXIS BANK : 91601006227794 : 100753848188	8		Total	10,724.00	7,339.00	Gross Deduction	990.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	·		Net Pay	6,349.0

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Bank Name Bank Name Bank Name Bank Name Bank Mank Paid Rate Employee Code i G111614 Jone 9,724.00 HRA 9,724.00 HRA 1,000.00 1,000.00 Code Conspan="5">Conspan="5" HRA 1,000.00 1,000.00 Department i Security Guard Security Guard Unit Security Guard Security Guard <th>Actual 5,960.00 613.00 1,664.00</th> <th></th> <th>145.00</th>	Actual 5,960.00 613.00 1,664.00		145.00
Employee CodeG G111614Paid RateOld Employee Id:D30610HRAEmployee Name:RANJEET SINGHHRAFather Name:SHIV SINGHOvertimeDesignation:Security GuardOvertimeDepartment:OperationsInternational StateP.F. A/C No.:D1/22524/46094International StateLoan Balance:NILInternational StateOT Hrs/Days:17.00Woff:Paid Days:19.00LOP:NFH Days:0.00	5,960.00 613.00	ESI (Employee)	145.0
Did Employee Gue:D30610Basic9,724.00Cold Employee Name:RANJEET SINGHHRA1,000.00Father Name:SHIV SINGHOvertimeDesignation:Security GuardOvertimeOvertimeDepartment:Operations	613.00		145.00
Bank Name : INDIAN BANK			715.00
Bank Account No : 6430661480 UAN No : 100754102586 Total 10,724.00		Gross Deduction 8	60.00

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DELHI BRANCH.

	DEL	HI BRANCH,,,		Month : May 2017	
Employee		Earnings		Deductions	
Employee		Paid Rate	Actual	Deddctions	
Working Day <u>:</u> 27.00 Woff [:] Paid Days : 31.00 LOP : NFH Days : 0.00	NA 4.00 0.00	9,724.00 1,000.00	9,724.00 1,000.00 6,656.00 346.00	ESI (Employee) 3	67.00
Damentanio					
Bank Account No : 629301518391					
UAN No : 100753244289					
	Total	10,724.00	17,726.00	Gross Deduction 1,478	3.00
Deployed At : Indraprastha Medical Corporation Lim	ted, Mathura Road, Sarita Vihar	•	•	Net Pay 16,24	18.00

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

Employee CodeG111624Paid RateActualOld Employee IdD30617Basic9,724.009,724.009,724.00Employee NameASHUTOSH PANDEYHRA1,000.001,000.00Provident Fund (Employee)Father NameMANBODHAN PRASADOvertime5,754.00346.00DesignationSecurity GuardCL Monthly Encashment346.00346.00DepartmentOperationsCL Monthly Encashment346.001,000.00F.F. A/C No.2016201695ED DaysNALoan BalanceNILImage: All the security of the securi	DELHI BRANCH,,, Month : May 2017
Employee CodeG111624Paid RateActualOld Employee IdD30617Basic9,724.009,724.009,724.00Employee NameASHUTOSH PANDEYHRA1,000.001,000.00Provident Fund (Employee)Father NameMANBODHAN PRASADOvertime5,754.00346.00DesignationSecurity GuardCL Monthly Encashment346.00346.00DepartmentOperationsCL Monthly Encashment346.001,000.00F.F. A/C No.2016201695ED DaysNALoan BalanceNILILOP0.00NFH Days31.00LOP0.00NFH Days0.000.00	lovee Deductions
Bank Account No : 629301518346 UAN No : 100753349799	G111624 Paid Rate Actual G30617 Basic 9,724.00 9,724.00 Provident Fund (Employee) 295.00 ASHUTOSH PANDEY HRA 1,000.00 1,000.00 1,000.00 Provident Fund (Employee) 1,167.00 Security Guard Overtime CL Monthly Encashment 5,754.00 346.00 1,167.00 D/225224/46101 CL Monthly Encashment Security Guard Security Gua
Total 10,724.00 16,824.00 Gross Deduction	Total 10,724.00 I6,824.00 Gross Deduction 1,462.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar Net Pay	

SECURITAS



DELHI BRANCH,,,

May 2017 Month : Earnings Employee Deductions Paid Rate Actual : G112591 Employee Code Provident Fund (Employee) 1,800.00 15,000.00 15,000.00 Basic Old Employee Id : D30622 406.00 ESI (Employee) 7,695.00 Overtime Employee Name : MAHESH KUMAR SHUKLA CL Monthly Encashment 484.00 : SURENDRA PRATAP SHUKLA Father Name Designation : Supervisor General : Operations Department : DL/22524/46164 P.F. A/C No. : 2016476288 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 12.00 OT Hrs/Days 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP NFH Days · 0.00 : PUNJAB NATIONAL BANK Bank Name Bank Account No : 0072000106148876 UAN No : 100754230325 15,000.00 23,179.00 2,206.00 Gross Deduction Total 20,973.00 Net Pay

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

SECURITAS

DELHI BRANCH,

				DELHI BR	RANCH,,,		Month : May 2017	,
F	mployee			Earnings			Deductions	
-	imployee				Paid Rate	Actual	Deddenons	
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 NFH Days	 G112596 D30627 SATENDRA KUM MOHAN LAL Security Guard Operations DL/22524/46225 2016176348 NIL 3.00 16.00 18.00 0.00 	AR ED Days Woff LOP	: NA : 2.00 : 13.00	Basic HRA Overtime	Paid Rate 9,724.00 1,000.00	5,646.00 581.00 1,248.00	ESI (Employee)	191.00 131.00 678.00
Bank Name Bank Account No UAN No	: AXIS BANK : 91601004585174 : 100753423819	5		Total	10,724.00	7,475.00	Gross Deduction	1,000.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar							Net Pay	6,475.00

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				DELHI BR	ANCH,,,		Month : May 2017	
Emple	0,400			Earnings		Deductions		
Empi	Oyee				Paid Rate	Actual	Deductions	
Old Employee Id:IEmployee Name:AFather Name:YDesignation:SDepartment:CP.F. A/C No.:IE.S.I. A/C No.:ILoan Balance:NOT Hrs/Days:SWorking Day::Paid Days::NFH Days:!	1.00 23.00 26.00 0.00	AR ED Days Woff LOP	: NA : 3.00 : 5.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	8,156.00 839.00 416.00 346.00	Provident Fund (Employee)	171.00
Bank Name : A	AXIS BANK							
Bank Account No : 9	915010039730565	5						
UAN No :	100754404165							
				Total	10,724.00	9,757.00	Gross Deduction	1,150.00
Deployed At : Indrapi	rastha Medical Co	rporation Li	imited, Mathu	ura Road, Sarita Vihar			Net Pay	8,607.00

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SECURITAS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2017	
F	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 Paid Days NFH Days	 G112598 D30629 SANJAY YADAV BIRPAL SINGH Security Guard Operations DL/22524/46184 2016176367 NIL 8.00 27.00 31.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 3,328.00 346.00	ESI (Employee) Loan & Advance	1,167.00 252.00 4.00
Bank Name	: ORIENTAL BANK	OF COMM	ERCE					
Bank Account No	: 50762121015169							
UAN No	: 100752686222							
				Total	10,724.00	14,398.00	Gross Deduction	1,423.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	·	-	Net Pay	12,975.00

SECURITAS

DELHI BRANCH,

				DELHI	BRANCH,,,		Month : May 2017	
F	mployee			Earnings		Deductions		
	Inployee				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 NFH Days Bank Name	 G112601 D30632 CHANDAN KUMA SRIRAM GUPTA Security Guard Operations DL/22524/46187 2016176385 NIL 3.00 4.00 4.00 0.00 	ED Days Woff LOP	: NA : 0.00 : 27.00	Basic HRA Overtime	9,724.00 1,000.00	1,255.00 129.00 1,248.00	Provident Fund (Employee)	47.00 151.00
Bank Account No	: 235701502482							
UAN No	<u>:</u> 100754179498							
				Total	10,724.00	2,632.00	Gross Deduction	198.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar	ı		Net Pay	2,434.00

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SECURITAS

DELHI BRANCH.

				DELHI BR/	ANCH,,,		Month : May 201	7
Em	nployee			Earnings		Deductions		
EII	ipioyee				Paid Rate	Actual	Deductions	
Old Employee IdEmployee NameFather NameDesignationDepartmentP.F. A/C No.E.S.I. A/C No.Loan BalanceOT Hrs/DaysWorking DayPaid Days	G112603 D30634 DHEERAJ KUMAF RAKESH TIWARI Security Guard Operations DL/22524/46189 2016176412 NIL 2.50 27.00 31.00 0.00	ED Days Woff LOP	. NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,178.00 346.00	Provident Fund (Employee)	215.00
Bank Name :	ICICI BANK							
Bank Account No :	235701502481							
UAN No	100753784824							
				Total	10,724.00	12,248.00	Gross Deduction	1,382.00
Deployed At : Indr	aprastha Medical Co	prporation Li	imited, Mathu	ura Road, Sarita Vihar	•	•	Net Pay	10,866.00

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DELHI BRANCH,

	Month : May 2017	
	Deductions	
Actual	Deductions	
Actual 6,901.00 710.00 1,664.00	Provident Fund (Employee) 8	163.00
9,275.00	Gross Deduction 99	01.00
	9,275.00	9,275.00 Gross Deduction 99 Net Pay 8,2

SECUI	RITAS

DELHI BRANCH.

	DELHI BR	ANCH,,,		Month : May 2017	
Employee	Earni	Earnings		Deductions	
		Paid Rate	Actual	Deductions	
Employee Code:G112605Old Employee Id:D30636Employee Name:SHIV BALAK KUMARFather Name:SHIV BALAK KUMARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46191E.S.I. A/C No.:2016176430Loan Balance:NILOT Hrs/Days:17.00ED DaysYorking Day:27.00Woff:4.00Paid Days:31.00LOP:NFH Days:0.00Bank Name:ICICI BANKBank Account No:629301518332		9,724.00 1,000.00	9,724.00 1,000.00 7,624.00 346.00	ESI (Employee) Loan & Advance	1,167.00 328.00 4.00
UAN No <u>:</u> 100753187656					
	Total	10,724.00	18,694.00	Gross Deduction 1	,499.00
Deployed At : Indraprastha Medical Corporation Limited,	Mathura Road, Sarita Vihar			Net Pay 1	7,195.00

SECU	RIT	AS

			DELHI BR	ANCH,,,		Month : N	lay 2017
Employee			Earnir	ngs	-	Deductions	
				Paid Rate	Actual	Deductions	
Employee Code:G11260'Old Employee Name:D30638Employee Name:MANJEEFather Name:RAJENDDesignation:SecurityDepartment:OperationP.F. A/C No.:D1/2252E.S.I. A/C No.:2016180Loan Balance:NILOT Hrs/Days:4.00Working Day:26.00Paid Days:0.00NFH Days:ICICI BABank Name:ICICI BABank Account No:6293015	ET . DER SINGH Guard ins 4/46193 D273 ED Days Woff LOP	: NA : 4.00 : 1.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,410.00 968.00 1,664.00 346.00	Provident Fund (Employee)	217.00 1,129.00
UAN No : 100753							
			Total	10,724.00	12,388.00	Gross Deduction	1,346.00
Deployed At : Indraprastha N	ledical Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	11,042.00

SECURITAS

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

				DELHI BR	ANCH		Month: May 2017	7
Employee				Earnir	F	Astual	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	: G112610 : D30641 : SAVITRI . : SUGREEV SINGE : Lady Security Gua : Operations : DL/22524/46196 : 2016176528 : NIL : 4.00 : 23.00 : 26.00 : 0.00		: NA : 3.00 : 5.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	Actual 8,156.00 839.00 1,664.00 346.00	Provident Fund (Employee) ESI (Employee)	979.00 193.00
Bank Name	ICICI BANK							
Bank Account No	629301518377							
UAN No	: 100754202736							
				Total	10,724.00	11,005.00	Gross Deduction	1,172.00
Deployed At : Indi	raprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar		•	Net Pay	9,833.00

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

DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 2	017
F	Employee		Earnir	ngs	Deductions			
Employee				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	 G113134 D30651 SUDHIR KUMAR ARVIND KUMAR Security Guard Operations DL/22524/46228 2016183701 NIL 4.50 27.00 31.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 2,286.00 346.00	ESI (Employee) Provident Fund (Employee)	190.00 234.00 1,167.00
Bank Name	: ICICI BANK							
Bank Account No	: 235701502468							
UAN No	: 100752530725							
				Total	10,724.00	13,356.00	Gross Deduction	1,591.00
Deployed At : Inc	draprastha Medical Co	prporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	11,765.00

SECURITAS

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

DELHI BRANCH.

SECURITAS

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

DELHI BRANCH,

Old Employee Id : D30654 → REX → RARESH CHANDRA	Paid RateActualDeductionsEmployee Code:G13137					DELHI BR	ANCH,,,		Month : May	2017
Employee Code G 113137 Fraid Rate Actual Employee Code G 113137 Basic 9,724.00 9,724.00 9,724.00 Provident Fund (Employee) 1,167. Employee Name G NIL KUMAR Vortime 1,000.00 1,000.00 2,286.00 CL Monthly Encashment 2,286.00 CL Monthly Encashment 346.00 Advance 210 Designation Security Guard Vortime CL Monthly Encashment 346.00 346.00 Advance 210 Department Operations F.A.C No. DL22524/46231 Vortime Security Guard Vortime Security Guard Vortime Security Guard Vortime Security Guard Security Guard Vortime Security Guard Security Guard <th>Employee CodeG113137Image: Second Sec</th> <th colspan="2">Employee</th> <th>Earni</th> <th>nas</th> <th></th> <th>Deductions</th> <th></th>	Employee CodeG113137Image: Second Sec	Employee		Earni	nas		Deductions			
Basic 9,724.00 9,724.00 9,724.00 Ext (unpuple) Ext (unpuple) Ext (unpuple) Ext (unpuple) 1,67. Employee Name ANIL KUMAR Image: Construction of the	Basic 9,724.00 9,724.00 9,724.00 ECIT (Empty)EC) 1 Basic 9,724.00 9,724.00 Porvident Fund (Empty)EC) 1 Employee Name 2 ANIL KUMAR HRA 1,000.00 1,000.00 Provident Fund (Employee) 1, Designation 2 Security Guard CL Monthly Encashment 2,286.00 346.00 346.00 Department 2 0.02 EXTENDED 346.00 346.00 346.00 Privident Fund (Employee) 1, CL Monthly Encashment 1,000.00 346.00 346.00 Paid Days 1 9,724.00 LOP 346.00 346.00 346.00 NFH Days 2 7.00 Worff 4.00 1,000.00 1,000.00 1,000.00 1,000.00 NFH Days 3 0.00 LOP 0.00 0.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 Bank Name 1 CICI BANK Extended for the state of the	E	Inployee				Paid Rate	Actual	Deductions	
Employee Name Father NameANIL KUMARInv1,000.001,000	Employee Name:ANIL KUMARInva1,000.001,000.001,000.00Loan VFather Name:NARESH CHANDRAOvertime $2,286.00$ 346.00 346.00 346.00 346.00 Designation::Dopartions::: 346.00 346.00 346.00 P.F. A/C No.::D/2252446237::::::E.S.I. A/C No.::2/16183720::::::Loan Balance:NIL:::::::::O'thris/Days::::::::::::Paid Days::: </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ĺ</td> <td></td> <td>234.00</td>							ĺ		234.00
Designation : Security Guard : <td:< td=""> : : :<td>Designation :: <td::< td=""> ::</td::<></td><td>Father Name</td><td>NARESH CHANE</td><td>DRA</td><td></td><td>Overtime</td><td>1,000.00</td><td>2,286.00</td><td></td><td>210.0</td></td:<>	Designation :: <td::< td=""> ::</td::<>	Father Name	NARESH CHANE	DRA		Overtime	1,000.00	2,286.00		210.0
Bank Account No : 235701502476 UAN No : 100753545217	Bank Account No : 235701502476 UAN No : 100753545217	Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 Operations DL/22524/46231 2016183720 NIL 4.50 27.00 31.00 	Woff	: 4.00					
	Total 10,724.00 13,356.00 Gross Deduction 1,6°	Bank Account No	: 235701502476			Total	10,724.00	13,356.00	Gross Deduction	1,611.00

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DELHI BRANCH,

			DELHI BR/	ANCH,,,		Month : May 2017		
Employee			Earnings			Deductions		
	pioyee				Paid Rate	Actual	Deductions	
Old Employee IdEmployee NameFather NameDesignationDepartmentP.F. A/C No.E.S.I. A/C No.Loan BalanceOT Hrs/DaysWorking DayPaid DaysNFH Days	G113139 D30656 PREM KUMAR PA ALAKH DEV PANI Security Guard Operations DL/22524/46233 2016183734 NIL 0.00 27.00 31.00 0.00 ICICI BANK 235701502483		: NA : 4.00 : 0.00	Basic HRA CL Monthly Encashment	9,724.00	9,724.00 1,000.00 346.00	ESI (Employee)	1,167.00 194.00
UAN No :	100752469975							
				Total	10,724.00	11,070.00	Gross Deduction 1	,361.00
Deployed At : Indra	aprastha Medical Co	prporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	9,709.00

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

DELHI BRANCH.

				DELHI BRANCH,,,			Month : May 2017	
Employee		Earni	Earnings					
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	: G113140 : D30658 : VAIBHAV SINGH : GANGA BAKSH : : Security Guard : Operations : DL/22524/46234 : 2016184418 : NIL : 3.00 : 27.00		: NA : 4.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 1,524.00 346.00	Provident Fund (Employee) Loan & Advance	221.00 1,167.00 4.00
Paid Days NFH Days	: 31.00 : 0.00	LOP	: 0.00					
Bank Name Bank Account No UAN No	: ICICI BANK : 235701502469 : 100752892926							
				Total	10,724.00	12,594.00	Gross Deduction	1,392.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar							Net Pay	11,202.00

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DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2017	
Employee			Earnings			Deductions		
	npioyee				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 NFH Days	 G113772 D30662 SANJAY . RAM SHANKAR Security Guard Operations DL/22524/46293 2016188369 NIL 11.00 17.00 19.00 0.00 	ED Days Woff LOP	: NA : 2.00 : 12.00	Basic HRA Overtime	Paid Rate 9,724.00 1,000.00	Actual 5,960.00 613.00 4,576.00	ESI (Employee)	715.00
Bank Account No	91501004197551	6						
	<u>:</u> 100753814999							
				Total	10,724.00	11,149.00	Gross Deduction	911.00
Deployed At : Ind	raprastha Medical Co	orporation Li	imited, Mathu	ura Road, Sarita Vihar			Net Pay 10	0,238.00

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

DELHI	BRANCH,,,	

				DELHI BRANCH,,,			Month : May 2017	
Employee			Earnings			Deductions		
E	Inployee				Paid Rate	Actual	Deductions	
Employee Code	: G113773			Basic	9,724.00	9,724.00	ESI (Employee)	227.00
Old Employee Id	: D30663			HRA	1,242.00	1,242.00	Provident Fund (Employee)	1,167.00
Employee Name Father Name	: MIRTUNJAY KU : MAHENDRA PR			Transport Allowance	290.00	290.00		
Designation	: Security Guard			PPA	97.00	97.00		
Department	· Operations			Washing Allowance	90.00	90.00		
P.F. A/C No.	: DL/22524/46303			Overtime		1,248.00		
E.S.I. A/C No.	: 2016188383			CL Monthly Encashment		346.00		
Loan Balance	: NIL							
OT Hrs/Days	<u>:</u> 3.00	ED Days	: NA					
Working Day	27.00	Woff	: 4.00					
Paid Days	: 31.00	LOP	<u>:</u> 0.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 9150100419754	19						
UAN No	: 100753327256							
				Total	11,443.00	13,037.00	Gross Deduction	1,394.00
Deployed At : In	draprastha Medical (Corporation L	imited, Math	ura Road, Sarita Vihar	•	•	Net Pay	11,643.00

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	DELHI BRA	ANCH,,,		Month : May 2017	
Employee	Earnings		Deductions		
		Paid Rate	Actual	Deductions	
Employee Code:G113774Old Employee Id:D30664Employee Name:KAMAL KISHORFather Name:SHRI RAM SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46298E.S.I. A/C No.:2016188399Loan Balance:NILOT Hrs/Days:17.50ED DaysWorking Day::27.00Paid Days:31.00LOPIDays:0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 7,694.00 346.00	Provident Fund (Employee)	329.00 1,167.00
	Total	10,724.00	18,764.00	Gross Deduction 1	,496.00
Deployed At : Indraprastha Medical Corporation Limited, Mathe		1			7,268.00



DELHI BRANCH,,,

				DELHI BR	ANCH,,,		Month : May 2017	
Fr	nployee			Earnings		Deductions		
	npioyee				Paid Rate	Actual	Deductions	
1	: G113777			Basic	9,724.00	4,391.00	Provident Fund (Employee)	527.00
	: D30667 · DHARMENDER .			HRA	1,000.00	452.00	ESI (Employee)	85.00
Employee Hame	: KAMLESH							
Designation	: Security Guard							
Dopartmont	· Operations · DL/22524/46327							
2.0	2016188492							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	<u>:</u> 12.00	Woff	: 2.00					
Paid Days	: 14.00	LOP	<u>:</u> 17.00					
NFH Days	: 0.00							
Bank Name	: ORIENTAL BANK	OF COMM	ERCE					
Bank Account No	: 50762121014575							
UAN No	: 100753131579							
				Total	10,724.00	4,843.00	Gross Deduction	612.00
Deployed At : Ind	raprastha Medical Co	orporation Li	imited, Math	ura Road, Sarita Vihar	-		Net Pay 4	4,231.00

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

DELHI BRANCH,,,	
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			DELHI BR	ANCH,,,		Month : M	ay 2017
Employee			Earnings		Deductions		
Employee				Paid Rate	Actual	Deductions	
Designation:SecurityDepartment:OperatiP.F. A/C No.:DL/225E.S.I. A/C No.:201618Loan Balance:NILOT Hrs/Days:9.50Working Day:27.00Paid Days:31.00NFH Days:0.00	I KUMAR EN SINGH 9 Guard 24/46301 8498 ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 4,366.00 346.00	Provident Fund (Employee)	271.00 1,167.00
Bank Name : AXIS B	ANK						
Bank Account No : 915010	041975011						
UAN No <u>:</u> 100753	686841						
			Total	10,724.00	15,436.00	Gross Deduction	1,438.00
Deployed At : Indraprastha	Medical Corporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	13,998.00

SECURITAS

SECURITAS

	DELHI BRA	ANCH,,,		Month : May 2017	
Employee	Earnings		Deductions		
		Paid Rate	Actual	Deductions	
Employee Code:G114735Old Employee Id:D30695Employee Name:RAKESH KUMAR THAKURFather Name:SATYA NARAYAN THAKURDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46390E.S.I. A/C No.:2016207893Loan Balance:NILOT Hrs/Days:15.00ED DaysWorking Day:27.00Woff:Paid Days:31.00LOP:NFH Days:0.00Bank Name:ORIENTAL BANK OF COMMERCEBank Account No:50762121007928	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 6,792.00 346.00	Provident Fund (Employee) 1,16	13.00
UAN No <u>:</u> 100754016873		ļ			
	Total	10,724.00	17,862.00	Gross Deduction 1,480	0.00
Deployed At : Indraprastha Medical Corporation Limited, Mathe	ura Road, Sarita Vihar			Net Pay 16,38	2.00

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DELHI BRANCH,

		DELHI BR	ANCH,,,		Month : May 2	2017
Employee		Earnings		Deductions		
Employee			Paid Rate	Actual	Deductions	
Employee Code:G114736Old 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:NILOT Hrs/Days:5.00ED DaysWorking Day:27.00WoffPaid Days:31.00LOPNFH Days:0.00	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 2,632.00 346.00	ESI (Employee) Loan & Advance	1,167.00 240.00 191.00
· · · · · · · · · · · · · · · · · · ·		Total	10,724.00	13,702.00	Gross Deduction	1,598.00
Deployed At : Indraprastha Medical Corporation I	_imited, Math				Net Pay	12,104.00

SECURITAS

DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 2017	7
	Employee			Earnings		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 NFH Days Bank Name	 G114740 D30700 AKHILESH KUM/ SHIVAJI PANDE¹ Security Guard Operations DL/22524/46393 6922566162 NIL 9.00 25.00 29.00 0.00 ICICI BANK 		: NA : 4.00 : 2.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,097.00 935.00 3,744.00 346.00	ESI (Employee)	1,092.00 248.00
Bank Account No	: 165001507546							
UAN No	: 100077034522							
				Total	10,724.00	14,122.00	Gross Deduction	1,340.00
Deployed At : In	draprastha Medical C	orporation Li	mited, Math	ura Road, Sarita Vihar			Net Pay	12,782.00

SECURITAS

DELHI BRANCH.

	DELHI BR	ANCH,,,		Month : May 2	017
Employee	Earni	Earnings			
Linpioyee		Paid Rate	Actual	Deductions	
Wonking Bay Won	Basic HRA Overtime CL Monthly Encashment 4.00 0.00	9,724.00	9,724.00 1,000.00 416.00 346.00	ESI (Employee) Provident Fund (Employee)	191.00 202.00 1,167.00
UAN No : 100787800433	Total	10,724.00	11,486.00	Gross Deduction	1,560.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				Net Pay	9,926.00

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DELHI BRANCH,

			DELHI BRANCH,,,			Month: May 2017	
Employee			Earnings			Deductions	
Employee	Employee			Paid Rate	Actual	Deductions	
Employee Code:G115161Old Employee Id:D30716Employee Name:SURESHFather Name:UDAY TI'Designation:Security ofDepartment:OperationP.F. A/C No.:DL/22524E.S.I. A/C No.:20162172Loan Balance:NILOT Hrs/Days:10.00Working Day:21.00Paid Days:24.00NFH Days:0.00	WARI Guard Is W46416	: NA : 3.00 : 7.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	Actual 7,528.00 774.00 4,160.00 346.00	ESI (Employee)	903.00 225.00
Bank Name : AXIS BAI Bank Account No : 91601004 UAN No : 1007543	15851651						
			Total	10,724.00	12,808.00	Gross Deduction	1,128.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar					Net Pay	11,680.00	

SECURITAS

DELHI BRANCH,,,

				DELHI BRANCH,,,			Month : May 2017	
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 Paid Days NFH Days Bank Name Bank Account No	 G116021 D30719 SHAILENDER SII VED PAL SINGH Security Guard Operations DL/22524/46464 2016222821 NIL 6.00 22.00 25.00 0.00 AXIS BANK	ED Days Woff LOP	: NA : 3.00 : 6.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	7,842.00 806.00 2,496.00 346.00	ESI (Employee) Loan & Advance	941.00 202.00 191.00
UAN No	: 100788099732							
				Total	10,724.00	11,490.00	Gross Deduction	1,334.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar				1	Net Pay	10,156.00		



DELHI BRANCH,,,

May 2017 Month : Earnings Employee Deductions Paid Rate Actual : G116022 Employee Code Provident Fund (Employee) 979.00 9,724.00 8,156.00 Basic Old Employee Id : D30720 164.00 ESI (Employee) HRA 1,000.00 839.00 Employee Name : DEEPAK KUMAR MISHRA 346.00 CL Monthly Encashment : SRIKANT MISHRA Father Name : Security Guard Designation : Operations Department : DL/22524/46472 P.F. A/C No. : 2016222823 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 23.00 : 3.00 Working Day Woff Paid Days : 26.00 : 5.00 LOP NFH Days · 0.00 : CORPORATION BANK Bank Name Bank Account No : 168800101120393 UAN No : 100788005952 10,724.00 9,341.00 1,143.00 Gross Deduction Total 8,198.00 Net Pay

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

SECUE	RITAS

DELHI BRANCH,,,

				DELHI	BRANCH,,,		Month : May 20	17
	Employee			Earnings			Deductions	
•				Paid Rate	Actual	Doddotiono		
Employee Code Old Employee Id	: G116024 : D30722			Basic HRA	9,724.00 1,000.00	1,568.00 161.00		143.00 31.00
Employee Name Father Name	SANDEEP BIST				1,000.00	101.00	Provident Fund (Employee)	188.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: Security Guard : Operations : DL/22524/46466 : 2016222836 : NIL	6						
OT Hrs/Days	: 0.00	ED Days	NA					
Working Day	<u>:</u> 5.00	Woff	: 0.00					
Paid Days	: 5.00	LOP	<u>:</u> 26.00					
NFH Days	: 0.00							
Bank Name Bank Account No UAN No	: PUNJAB NATIO : 2258001700006 : 100787352635							
				Total	10,724.00	1,729.00	Gross Deduction	362.00
Deployed At : In	draprastha Medical	Corporation L	imited, Math	ura Road, Sarita Vihar	•		Net Pay	1,367.00

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

Loan Balance

OT Hrs/Days

Working Day

Paid Days

NFH Days

Bank Name

UAN No

: 2016227692

: NIL

: 7.00 <u>:</u> 22.00

: 25.00

: 0.00

Bank Account No : 916010045851509

: AXIS BANK

: 100787963449

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

	DELHI BR	ANCH,,,		Month : May 2017			
Employee	Earnir	Earnings					
		Paid Rate	Actual	Deductions			
Employee Code : G116038 Old Employee Id : D30724 Employee Name : PRATIKSHA KATIYAR Father Name : SHISHIR KANT KATIYAR Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/46505	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	7,842.00 806.00 2,912.00 346.00	Provident Fund (Employee)			

10,724.00

11,906.00

Gross Deduction

Net Pay

209.00

941.00

1,150.00

10,756.00

: 3.00 Woff : 6.00 LOP

: NA

ED Days

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

SECUE	RITAS

DELHI BRANCH,

		DELHI BR	ANCH,,,		Month : May 20	17
Employee		Earnings			Deductions	
Employee	Employee		Paid Rate	Actual	Deductions	
Employee Code:G116040Old Employee Id:D30726Employee Name:SUSHIL .Father Name:SUSHIL .Father Name:SANTOSHDesignation:Security GuaDepartment:OperationsP.F. A/C No.:DL/22524/46E.S.I. A/C No.:2016227718Loan Balance:NILOT Hrs/Days:5.50Working Day:31.00NFH Days:0.00	ED Days : NA Woff : 4.00 LOP : 0.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 2,702.00 346.00	Provident Fund (Employee) Loan & Advance	242.00 1,167.00 191.00
Bank Name : ORIENTAL E	BANK OF COMMERCE					
Bank Account No : 5076228100	1569					
UAN No : 1007879037	29					
		Total	10,724.00	13,772.00	Gross Deduction	1,600.00
Deployed At : Indraprastha Medie	cal Corporation Limited, Matl	nura Road, Sarita Vihar	·		Net Pay	12,172.00

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DELHI BRANCH,

	DELHI BR	ANCH,,,		Month : May 2017	
Employee	Earni	nas		Deductions	
Linployee		Paid Rate	Actual	Deductions	
Employee Code : G116405 Old Employee Id : D30740 Employee Name : PUSHYA MITRA Father Name : NANAK CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46533 E.S.I. A/C No. : 2016242718 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.0 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3533971113		Paid Rate 9,724.00 1,000.00	9,724.00 1,000.00 1,038.00 346.00	Provident Fund (Employee)	212.00 I,167.00 191.00
UAN No : 100787640027					
	Total	10,724.00	12,108.00	Gross Deduction 1,	570.00
Deployed At : Indraprastha Medical Corporation Limited,	Mathura Road, Sarita Vihar			Net Pay 10	,538.00

SECURITAS

	DELHI BRANCH,,,			Month : May 2017	
Employee	Earnings			Deductions	
Linpioyee		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:17.00ED DaysWorking Day:27.00WoffPaid Days:31.00LOPNFH Days:0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 7,624.00 346.00	Provident Fund (Employee)	328.00 1,167.00
Bank Account No : .0602001500057084					
UAN No : 100787804117					
	Total	10,724.00	18,694.00	Gross Deduction 1	,495.00
Deployed At : Indraprastha Medical Corporation Limited, Mathu	ıra Road, Sarita Vihar			Net Pay 1	7,199.00

SECURITAS	

DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 201	7
-	Employee			Earnings			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.	 G116853 D30749 JAI PAL ASHA RAM Security Guard Operations DL/22524/46564 2016251154 NIL 			Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 4,922.00 346.00	Provident Fund (Employee)	280.00 1,167.00
Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	 NIL 11.50 27.00 31.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 0.00					
Bank Name Bank Account No UAN No	: ORIENTAL BANK : 50762121006334 : 100913105787		ERCE					
				Total	10,724.00	15,992.00	Gross Deduction	1,447.00
Deployed At : In	Deployed At : Indraprastha Medical Corporation Limited, Mathu						Net Pay	14,545.00

SECURITAS

DELHI BRANCH,,,

		DELHI BR	ANCH,,,		Month : May 201	7
Employee		Earnings			Deductions	
Employee			Paid Rate	Actual	Deductions	
Working Day:27.00WoffPaid Days:31.00LOPNFH Days:0.00Bank Name:ORIENTAL BANK OF COMMEBank Account No:50762121006358	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,454.00 346.00	ESI (Employee) Loan & Advance	1,167.00 220.00 495.00
UAN No <u>:</u> 100927308949						
		Total	10,724.00	12,524.00	Gross Deduction	1,882.00
Deployed At : Indraprastha Medical Corporation Lir	nited, Mathu	ura Road, Sarita Vihar			Net Pay	10,642.00

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DELHI BRANCH.

			DELHI B	RANCH,,,		Month : May 2017	
Emplo	2000		Ear	Earnings		Deductions	
Employee			Paid Rate	Actual	Deddctions		
Old Employee Id:DEmployee Name:DFather Name:RDesignation:SDepartment:OP.F. A/C No.:DE.S.I. A/C No.:20Loan Balance:NOT Hrs/Days:0Working Day:8Paid Days:9NFH Days:0	0.00 EI 3.00 W 9.00 LC	DDays : NA off : 1.00 DP : 22.00	Basic HRA	9,724.00 1,000.00	2,823.00 290.00	ESI (Employee) Provident Fund (Employee)	55.00 339.00
Bank Name : A	XIS BANK						
Bank Account No : 97	16010045851826						
UAN No : 1	100924781377						
			Total	10,724.00	3,113.00	Gross Deduction	394.00
Deployed At : Indrapra	astha Medical Corpo	oration Limited, Ma	thura Road, Sarita Vihar			Net Pay	2,719.00

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DELHI BRANCH.

	DELHI BR	ANCH,,,		Month : May 2017	
Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deddclions	
Working Day <u>21.00</u> 2005 21.00	Basic HRA Overtime CL Monthly Encashment 3.00 7.00	9,724.00 1,000.00	7,528.00 774.00 4,160.00 346.00	ESI (Employee)	903.00 225.00
Bank Account No : 916010045851457					
UAN No <u>100924571691</u>					
	Total	10,724.00	12,808.00	Gross Deduction	1,128.00
Deployed At : Indraprastha Medical Corporation Limit	ed, Mathura Road, Sarita Vihar			Net Pay	11,680.00

SECURITAS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2017	
Employee		Earnings			Deductions			
			Paid Rate	Actual	Deductions			
Employee Code	: G117591 · D30765			Basic	9,724.00	1,568.00	Loan & Advance	66.00
Old Employee Id Employee Name	· JABID ALI			HRA	1,000.00	161.00	Provident Fund (Employee) ESI (Employee)	188.00 31.00
Father Name	: RIYASAT ALI						ESI (Employee)	31.00
Designation Department P.F. A/C No.	 Security Guard Operations DL/22524/46597 							
E.S.I. A/C No.	2016259511							
Loan Balance OT Hrs/Days	: NIL : 0.00	ED Days	: NA					
Working Day	<u>-</u> 5.00	Woff	: 0.00					
Paid Days	: 5.00	LOP	<u>·</u> 26.00					
NFH Days	: 0.00							
Bank Name	· AXIS BANK							
		0						
UAN No	: 91601004585161 · 100925758508	9						
				Total	10,724.00	1,729.00	Gross Deduction	285.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	I	1	Net Pay	1,444.00

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DELHI BRANCH,

			DELHI BR	ANCH,,,		Month : May 20	17
Employee		Earnings			Deductions		
			Paid Rate	Actual	Deductions		
Employee Code:G117592Old Employee Id:D30766Employee Name:RAJIV KUMARFather Name:RAM NARESHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46598E.S.I. A/C No.:2016259530Loan Balance:NILOT Hrs/Days:14.00Working Day:27.00	Woff	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 6,376.00 346.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	306.00 1,167.00 36.00
Bank Name : AXIS BANK Bank Account No : 916010045851680 UAN No : 100924749961			Total	10.724.00	17,446.00	Gross Deduction	1,509.00
Deployed At : Indraprastha Medical Cor	rporation Lir	nited, Mathu			,	Net Pay	15,937.00

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DELHI BRANCH.

		DELHI BRANCH,,,		Month : May 2017
Employee		Earnings	Deductions	
Employee		Paid Rat	e Actual	Deductions
Working Day:21.00WoffPaid Days:24.00LOPNFH Days:0.00	NA 3.00 7.00 RCE	9,724.00 1,000.00	7,528.00 774.00 416.00 346.00	ESI (Employee) 159
UAN No <u>:</u> 100915084385	Total	10,724.0	9,064.00	Gross Deduction 1,062.0
Deployed At : Indraprastha Medical Corporation Lim	ited, Mathura Road, Sarii	a Vihar		Net Pay 8,002

SECURITAS

				DELHI BR	ANCH,,,	Month : May 2017		
Er	nployee			Earnir	E		Deductions	
	: G117594				Paid Rate	Actual		
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No.	 D30768 VISHWAJIT KUM UMA SINGH Security Guard Operations DL/22524/46627 2016259540 NIL 	IAR		Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,664.00 346.00	Provident Fund (Employee)	223.00 1,167.00
, -	: 4.00	ED Days	: NA					
Working Day	27.00	Woff	: 4.00					
Paid Days	: 31.00	LOP	<u>:</u> 0.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	91601004585171	6						
UAN No	: 100929666518							
				Total	10,724.00	12,734.00	Gross Deduction	1,390.00
Deployed At : Ind	raprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	11,344.00

SECURITAS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2017	
	Employee				nas		Deductions	
			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 NFH Days	 G118051 D30773 SHASHI KANT P/ SHIVJI PANDEY Security Guard Operations DL/22524/46656 2016263288 NIL 0.00 15.00 17.00 0.00 	ANDEY ED Days Woff LOP	: NA : 2.00 : 14.00	Basic HRA	9,724.00 1,000.00	5,333.00 548.00	Devident Final (Finalesce)	191.00 640.00 103.00
Bank Name	: AXIS BANK							
Bank Account No	: 91601004585154	1						
UAN No	: 100927653699							
				Total	10,724.00	5,881.00	Gross Deduction	934.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	•		Net Pay	4,947.00

SECURITAS

					DELHI BR	ANCH,,,		Month : Ma	ay 2017
F	Employee					ngs		Deductions	
						Paid Rate	Actual	Douddione	
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 NFH Days Bank Name	HARE Securi	4 DRA BHUSH KRISHNA P, ty Guard tions 524/46657 63292		EY : NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 692.00 346.00	Loan & Advance Provident Fund (Employee)	206.00 191.00 1,167.00
Bank Account No	· 91601	0045851525							
UAN No	-	7263097							
					Total	10,724.00	11,762.00	Gross Deduction	1,564.00
Deployed At : Inc	draprastha	Medical Cor	poration L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,198.00



DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 201	7
Employee				Earnii	ngs		Deductions	
					Paid Rate	Actual	Beddetions	
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 NFH Days	 G118180 D30780 VINOD KUMAR KALU RAM Supervisor Generations DL/22524/46659 6707927082 NIL 22.50 27.00 31.00 0.00 	eD Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashment	15,000.00	46:00 15,000.00 13,548.00 484.00	Provident Fund (Employee)	509.00 1,800.00
Bank Name Bank Account No UAN No	: AXIS BANK : 913010046086044 : 100918692663	4						
				Total	15,000.00	29,032.00	Gross Deduction	2,309.00
Deployed At : Inc	draprastha Medical Co	prporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	26,723.00



DELHI BRANCH.

	DELHI BR	ANCH,,,		Month : May 2017
Employee	Earni	nas		Deductions
Employee		Paid Rate	Actual	Deductions
Employee Code:G118186Old Employee Id:D30781Employee Name:RAKESH KUMAR SHARMAFather Name:NAGESHWAR SHARMADesignation:Supervisor GeneralDepartment:OperationsP.F. A/C No.:DL/22524/46660E.S.I. A/C No.:2013151311Loan Balance:NILOT Hrs/Days:8.00ED DaysWorking Day:25.00LOPPaid Days:0.00	Basic Overtime CL Monthly Encashment	Paid Rate15,000.00	Actual 12,097.00 4,608.00 484.00	Provident Fund (Employee) 1,452.00
Bank Name : ICICI BANK Bank Account No : 083101506909 UAN No : 100922172429				
	Total	15,000.00	17,189.00	Gross Deduction 1,753.00
Deployed At : Indraprastha Medical Corporation Limited, Ma	athura Road, Sarita Vihar			Net Pay 15,436.00



DELHI BRANCH,,,

Month : May 2017 Earnings Employee Deductions Paid Rate Actual : G118187 Employee Code ESI (Employee) 436.00 15,000.00 15,000.00 Basic Old Employee Id : D30782 1,800.00 Provident Fund (Employee) Overtime 9,423.00 Employee Name : KRISHNA SINGH Loan & Advance 409.00 484.00 CL Monthly Encashment : UDAY BHAN SINGH Father Name Designation : Supervisor General : Operations Department : DL/22524/46661 P.F. A/C No. : 2014760798 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 15.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP NFH Days · 0.00 : AXIS BANK Bank Name Bank Account No : 916010045851897 UAN No : 100929626670 15,000.00 24,907.00 2,645.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 22,262.00 Net Pay

SECU	RITAS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2017	7
E.	mployee			Earnir	as		Deductions	
Employee			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	: G118678 : D30796 : HARI SHANKAR : BECHE LAL : Security Guard : Operations : DL/22524/46684 : 2016279004 : NIL : 3.00 : 27.00 : 31.00 : 0.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 1,524.00 346.00	Provident Fund (Employee) ESI (Employee)	1,167.00
Daniti Hanno	 AXIS BANK 91601004585210 100914069046 	4						
				Total	10,724.00	12,594.00	Gross Deduction	1,388.00
Deployed At : Ind	Iraprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	11,206.00

SECURITAS

DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 2017	,
F	Employee			Earni	ngs	-	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 NFH Days	 G119184 D30819 SHAILENDRA KL SHAMBHU SARA Security Guard Operations DL/22524/46717 2016291138 NIL 4.00 27.00 31.00 0.00 ICICI BANK 		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 2,216.00 346.00	ESI (Employee)	1,167.00 233.00
Bank Name	•							
Bank Account No	: 036401519442							
UAN No	: 100950141411							
				Total	10,724.00	13,286.00	Gross Deduction	1,400.00
Deployed At : In	draprastha Medical C	orporation Li	mited, Math	ura Road, Sarita Vihar	•	•	Net Pay	11,886.00

SECU	RITAS

DELHI BRANCH.

			i	DELHI BR/	ANCH,,,		Month : May 201	7
Employ	100			Earnin	as		Deductions	
Linbioy					Paid Rate	Actual	Deductions	
Old Employee Id:D30Employee Name:VIVFather Name:TEIDesignation:SecDepartment:OpP.F. A/C No.:DL/E.S.I. A/C No.:201Loan Balance:NILOT Hrs/Days:13Working Day:26Paid Days:30NFH Days:0.0	/EK KUMAR EKA RAM curity Guard lerations /22524/46810 16297873 - 6.00 EE 6.00 Wo 0.00 LC	off [:]	NA 4.00 1.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	<u>9,410.00</u> 968.00 5,408.00 346.00	Provident Fund (Employee)	283.00 1,129.00
Bank Account No : 916	6010062277362							
	0950612831							
				Total	10,724.00	16,132.00	Gross Deduction	1,412.00
Deployed At : Indrapras	stha Medical Corpo	oration Lim	ited, Mathu	ıra Road, Sarita Vihar			Net Pay	14,720.00

SECUR	RITAS	

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 201	7
Fr	nployee			Earnir	igs		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 Paid Days NFH Days	 G121290 D30893 MD.SADDAM HU MD. MUKHTAR Security Guard Operations DL/22524/46943 2016328232 NIL 1.00 20.00 23.00 0.00 AXIS BANK 	SSAIN ED Days Woff LOP	. NA : 3.00 : 8.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	7,215.00 742.00 416.00 346.00	ESI (Employee) Provident Fund (Employee)	153.00 866.00
Bank Account No	91601006227732	0						
UAN No	100957595069							
				Total	10,724.00	8,719.00	Gross Deduction	1,019.00
Deployed At : Ind	raprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	7,700.00

SECURITAS

				DELHI BR	ANCH		Month : Ma	y 2017
E	Employee			Earnin	as 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 NFH Days Bank Name Bank Account No UAN No	 G122481 D30928 RAMENDRA SIN ARAM SINGH CF Security Guard Operations DL/22524/46998 2016341410 NIL 4.00 23.00 26.00 0.00 STATE BANK OF .34358492833 100957595612 	ED Days Woff LOP	NA 1 NA 2 3.00 2 5.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	8,156.00 839.00 1,664.00 346.00	Provident Fund (Employee) Loan & Advance	193.00 979.00 34.00
				Total	10,724.00	11,005.00	Groop Doduction	1,206.00
				Total	10,724.00	,	Gross Deduction	
Deployed At : Inc	draprastha Medical C	orporation Li	mited, Mathu	ura Road, Sarita Vihar			Net Pay	9,799.00

SECUE	RITAS

DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 2017	
Em	ployee			Earnir	nas		Deductions	
	ployee				Paid Rate	Actual	Deductions	
1	G122915 D30944			Basic	9,724.00	5,333.00		103.00
Employee Name : Father Name :	ANURAG SINGH RAMDEV SINGH Security Guard			HRA	1,000.00	548.00	Provident Fund (Employee) Loan & Advance	640.00 4.00
P.F. A/C No. : E.S.I. A/C No. :	Operations DL/22524/47034 2016347398 NIL							
2	0.00	ED Days	: NA					
Working Day :	15.00	Woff	: 2.00					
Paid Days :	17.00	LOP	<u>:</u> 14.00					
NFH Days :	0.00							
Bank Account No :	STATE BANK OF .35718061368 100957602757	INDIA						
				Total	10,724.00	5,881.00	Gross Deduction	747.00
Deployed At : Indra	aprastha Medical Co	prporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	5,134.00

SECURITAS

DELHI BRANCH.

mployee Code:G122916Basic9,7Id Employee Id:D30945HRA1,0mployee Name:AMIT KUMAR CHOUHANOvertimeOvertimeather Name:AMAR SINGHCL Monthly Encashmentesignation:Security GuardCL Monthly Encashment.F. A/C No.:DL/22524/47043	Paid Rate ,724.00 ,000.00	Actual 7,842.00 806.00 1,248.00 346.00	Provident Fund (Employee)	180.00 941.00
mployee Code : G122916 Id Employee Id : D30945 mployee Name : AMIT KUMAR CHOUHAN ather Name : AMAR SINGH esignation : Security Guard epartment : Operations .F. A/C No. : DL/22524/47043	,724.00	7,842.00 806.00 1,248.00	ESI (Employee) Provident Fund (Employee)	
Ind Employee Id : D30945 Basic 9,7 Ind Employee Id : D30945 HRA 1,0 Index mployee Name : AMIT KUMAR CHOUHAN Overtime 1,0 Index mployee Name : AMAR SINGH Overtime 1,0 Index mployee Name : Security Guard CL Monthly Encashment Index mployee Name : Operations Image: Non-the security Guard Image: I	<i>'</i>	806.00 1,248.00	Provident Fund (Employee)	
.S.I. A/C No. : 2016347405 ban Balance : NIL IT Hrs/Days : 3.00 ED Days : NA /orking Day : 22.00 Woff : 3.00 aid Days : 25.00 LOP : 6.00 FH Days : 0.00				
ank Name : AXIS BANK ank Account No : 916010085657969 JAN No : 100957602844 Total 10	0,724.00	10,242.00	Gross Deduction 1,12	21.00

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SECU	RITAS

DELHI BRANCH.

	DELHI BR	RANCH,,,		Month : May 2017	
Employee	Earni	ngs	-	Deductions	
Employee		Paid Rate	Actual	Deddctions	
Employee Code:G122917Old Employee Id:D30946Employee Name:SURENDER KUMARFather Name:CHARAN SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/47035E.S.I. A/C No.:2016347418Loan Balance:NILOT Hrs/Days:14.00ED DaysWorking Day:27.00Woff:Paid Days:31.00LOP:NFH Days:0.00	00	9,724.00 1,000.00	9,724.00 1,000.00 6,376.00 346.00	Loan & Advance ESI (Employee) 3	67.00 31.00 06.00
Bank Account No : 916010062277650					
UAN No : 100957602761					
	Total	10,724.00	17,446.00	Gross Deduction 1,50	4.00
Deployed At : Indraprastha Medical Corporation Limited	Mathura Road, Sarita Vihar			Net Pay 15,94	42.00



DELHI BRANCH.

	DELHI B	RANCH,,,		Month : May	2017
Employee	Earr	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G122918Old Employee Id:D30947Employee Name:AMAN .Father Name:GLADVIN MASIHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/47044E.S.I. A/C No.:2016347430Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:26.00Woff	NA 4.00 1.00	Paid Rate 9,724.00 1,000.00	Actual 9,410.00 968.00 346.00	ESI (Employee)	191.00 188.00 1,129.00
Bank Name : AXIS BANK Bank Account No : 916010062277689 UAN No : 100957602859	Total	10,724.00	10,724.00	Gross Deduction	1,508.00
Deployed At : Indraprastha Medical Corporation Lim	ited, Mathura Road, Sarita Vihar			Net Pay	9,216.00

SECU	RITAS

			DELHI BR	ANCH,,,		Month : Ma	y 2017
Employee			Earnin	ngs	-	Deductions	
Linpioyee				Paid Rate	Actual	Deductions	
Employee Code:G122919Old Employee Name:DEEPAK KFather Name:DEEPAK KFather Name:KARAN PADesignation:Security GuDepartment:OperationsP.F. A/C No.:DL/22524/4E.S.I. A/C No.:201634743Loan Balance:NILOT Hrs/Days:2.00Working Day:31.00NFH Days:0.00Bank Name:AXIS BANKBank Account No:916010062	LL Jard F7036 55 ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 1,108.00 346.00	Provident Fund (Employee)	214.00 1,167.00
UAN No <u>100957602</u>	2774						
			Total	10,724.00	12,178.00	Gross Deduction	1,381.00
Deployed At : Indraprastha Med	dical Corporation Li	mited, Math	ura Road, Sarita Vihar	•	•	Net Pay	10,797.00

SECURITAS

DELHI BRANCH,,,

		;	DELHI BR/	ANCH,,,		Month : May 201	7
Employee			Earnin	as		Deductions	
Linployee				Paid Rate	Actual	Deductions	
Working Day <u>26.00</u> W	D Days : ^N /off : DP :	NA 4.00 1.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,410.00 968.00 416.00 346.00	ESI (Employee)	1,129.00 195.00
Bank Account No : 35805634570							
UAN No : 100978171127							
			Total	10,724.00	11,140.00	Gross Deduction	1,324.00
Deployed At : Indraprastha Medical Corpo	oration Limite	∎ed, Mathu	ıra Road, Sarita Vihar	•		Net Pay	9,816.00

SECUE	RITAS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2017	
	Employee			Earnin	ngs		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 NFH Days	: G124035 : D31029 : RANJAN DASS : DIN DAYAL DASS : Security Guard : Operations : DL/2252457185 : 2016364964 : NIL : 0.00 : 5.00 : 0.00	S ED Days Woff LOP	: NA : 0.00 : 26.00	Basic HRA	9,724.00 1,000.00	1,568.00 161.00		188.00 31.00
Bank Name Bank Account No UAN No	: AXIS BANK : 91601006227790 : 100978170869	6		Total	10,724.00	1,729.00	Gross Deduction	219.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	1,510.00

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

				DELHI BR	ANCH,,,		Month : May 20)17
-	Employee			Earnir	nas		Deductions	
E	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 NFH Days	 G124036 D31030 VIDYASAGAR Y/ RAJNAYAN YAD Security Guard Operations NA 2016364968 NIL 2.00 27.00 31.00 0.00 		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee)	1,167.00 218.00
Bank Name	: AXIS BANK							
Bank Account No	: 91601006227726	55						
UAN No	100978170882							
				Total	10,724.00	12,454.00	Gross Deduction	1,385.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	1	1	Net Pay	11,069.00

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SECURITAS

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

DELHI BRANCH,,,

LIMITED

				DELHI BR	ANCH,,,		Month : May 2017		
F	Employee			Earnir	gs		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	 G124044 D31038 MUKESH TIWAR RAMAKANT TIWA Security Guard Operations DL/22524/57222 2016374442 NIL 2.00 22.00 		: NA : 3.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	7,842.00 806.00 832.00 346.00	Provident Fund (Employee) ESI (Employee)	191.00 941.00 172.00	
Paid Days NFH Days Bank Name	: 25.00 : 0.00 : STATE BANK OF		<u>:</u> 6.00						
Bank Account No	· 32697623424								
UAN No	: 100978171232								
				Total	10,724.00	9,826.00	Gross Deduction	1,304.00	
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	8,522.00	

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.

SECURITAS

SECURITAS

DEL HI BRANCH

				DELHI BR	ANCH,,,		Month : May 2017		
Employee				Earnii	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 NFH Days	: G124127 : D31104 : BHANU PRATAP : SHRI CHAND : Security Guard : Operations : DL/2252457231 : 2016374440 : NIL : 11.00 : 27.00 : 31.00 : 0.00	SINGH ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 5,128.00 346.00	ESI (Employee)	1,167.00 284.00	
Bank Name Bank Account No UAN No	: AXIS BANK : 91701001884525 : 100978171324	7							
				Total	10,724.00	16,198.00	Gross Deduction	1,451.00	
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	14,747.00	



DEL HI BRANCH

				DELHI BR	ANCH,,,		Month : May 2017		
Employee				Earnir	nas	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 NFH Days Bank Name	 : G124511 : D31121 : MAHESHWAR M : DAYA MISHRA : Security Guard : Operations : DL/2252457241 : 2016377638 : NIL : 0.00 : 27.00 : 31.00 : 0.00 : 4XIS BANK : 91701002122220 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 346.00	Provident Fund (Employee)	191.00 1,167.00 194.00	
UAN No	· 100978171428								
0/1110	. 100070171420								
				Total	10,724.00	11,070.00	Gross Deduction	1,552.00	
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar		-	Net Pay	9,518.00	

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DELHI BRANCH,

	DELHI BR	ANCH,,,		Month : May 2017	
Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deddctions	
Employee Code : G124512 Old Employee Id : D31122 Employee Name : ROHIT KUMAR SINGH Father Name : SRI VINOD SINGH	Basic HRA Overtime	9,724.00 1,000.00	9,724.00 1,000.00 346.00	Provident Fund (Employee) 1,1	00.00 67.00 91.00
Designation:Security GuardDepartment:OperationsP.F. A/C No.:DL/2252457242E.S.I. A/C No.:2016377649Loan Balance:NILOT Hrs/Days:0.50ED DaysWorking Day:27.00Woff:4.00Paid Days:31.00LOP:0.00NFH Days:0.00	CL Monthly Encashment		346.00		
Bank Name : AXIS BANK Bank Account No : 917010019946564 UAN No : 100978171437					
	Total	10,724.00	11,416.00	Gross Deduction 1,55	8.00
Deployed At : Indraprastha Medical Corporation Limited, M	athura Road, Sarita Vihar			Net Pay 9,85	58.00

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SECURITAS

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

					DELHI BR	ANCH,,,		Month : May 2017	
Employee				Earnings			Deductions		
						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 NFH Days	: KALY : Secur : Opera	23 PRAKASH AN SINGH ity Guard ations 52457243 377661	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	Actual 9,724.00 1,000.00 2,286.00 346.00	Provident Fund (Employee)	234.00 1,167.00
Bank Name Bank Account No UAN No	: 33264	E BANK OF 1956459 78171444	INDIA						
					Total	10,724.00	13,356.00	Gross Deduction	1,401.00
Deployed At : Inc	draprasth	a Medical C	orporation L	imited, Math	ura Road, Sarita Vihar		-	Net Pay	11,955.00

SECURIT	AS

DELHI BRANCH.

				DELHI BI	RANCH,,,		Month : May 2017	
Employee		Earn	ings	_	Deductions			
			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	 G124517 D31126 RAJKISHOR YAE JAGNARAYAN YA Security Guard Operations DL/2252457245 2016377679 NIL 0.00 18.00 21.00 0.00 		: NA : 3.00 : 10.00	Basic HRA	9,724.00 1,000.00	6,587.00 677.00	ESI (Employee) Provident Fund (Employee)	128.00 790.00
Damertanio	: AXIS BANK : 91701001080826 : 100978171463	5		Total	10,724.00	7,264.00	Gross Deduction	918.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar					•		Net Pay	6,346.00

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SECURITAS	

DELHI BRANCH,

		Month : May 201	7		
Employee	Earn	nas		Deductions	
Linpioyee		Paid Rate	Actual	Deductions	
Employee Code:G125059Old Employee Id:D31145Employee Name:HARIOM RAIFather Name:RAM SAWAD RAIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/2252457264Loan Balance:NILOT Hrs/Days:12.00Working Day:31.00LOP:0.00	0	Paid Rate 9,724.00 1,000.00	9,724.00 1,000.00 5,544.00 346.00	ESI (Employee) Loan & Advance Provident Fund (Employee)	291.00 191.00 1,167.00
Bank Account No : 1755000100333240					
	Total	10,724.00	16,614.00	Gross Deduction	1,649.00
Deployed At : Indraprastha Medical Corporation Limited,	Mathura Road, Sarita Vihar			Net Pay	14,965.00

SECURITAS	

DELHI BRANCH,

				DELHI BR/	ANCH,,,		Month : May 2017	
F	Employee		Earnin	as		Deductions		
					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 NFH Days Bank Name	 : G125060 : D31146 : GAJRAJ. : BHAGWAN DAS : Security Guard : Operations : DL/2252457099 : 2016391856 : NIL : 2.00 : 24.00 : 28.00 : 0.00 : AXIS BANK 	ED Days Woff LOP	: NA : 4.00 : 3.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	8,783.00 903.00 832.00 346.00	Loan & Advance ESI (Employee)	1,054.00 334.00 191.00
Bank Account No UAN No	: 91601006227547 · 100978159238	-						
				Total	10,724.00	10,864.00	Gross Deduction	1,579.00
Deployed At : In	draprastha Medical Co	orporation Li	imited, Mathu	ura Road, Sarita Vihar			Net Pay	9,285.00

SECURIT	AS

DELHI BRANCH.

		DELHI BR/	ANCH,,,		Month : May 2017			
Employee		Earnin	as		Deductions			
			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 NFH Days	 G125076 D31162 AJIT KUMAR JHA BRIJ B JHA Security Guard Operations DL/22524/57467 2015431178 NIL 4.00 25.00 29.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 2.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,097.00 935.00 1,664.00 346.00	Provident Fund (Employee)	211.00
Bailtentailte	: CENTRAL BANK	OF INDIA						
Bank Account No	: 3069726431							
UAN No	: 101006386306							
				Total	10,724.00	12,042.00	Gross Deduction	1,303.00
Deployed At : Ind	Iraprastha Medical Co	prporation L	imited, Mathu	ura Road, Sarita Vihar			Net Pay	10,739.00

SECURITAS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2017	
Employee		Earnir	as		Deductions			
L	Employee			Paid Rate	Actual	Deddclions		
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 NFH Days	 : G125077 : D31163 : ANKUR KUMAR : RAM BAHADUR : Security Guard : Operations : DL/2252457466 : 2016403448 : NIL : 6.00 : 25.00 : 29.00 : 0.00 : ORIENTAL BANK 	ED Days Woff LOP	: NA : 4.00 : 2.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,097.00 935.00 2,496.00 346.00	ESI (Employee) Provident Fund (Employee)	191.00 226.00 1,092.00
	-							
Bank Account No	: 50762413000034							
UAN No	<u>·</u> 101006386296							
				Total	10,724.00	12,874.00	Gross Deduction	1,509.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	-		Net Pay	11,365.00



DEL HI BRANCH

				DELHI BR	ANCH,,,		Month : May 2017	
Employee		Earnir	nas		Deductions			
			Paid Rate	Actual	Deductions			
Employee Code	: G125643			Basic	9,724.00	7,215.00	Provident Fund (Employee)	866.00
Old Employee Id	:			HRA	1,000.00	742.00	ESI (Employee)	146.00
Employee Name Father Name	· SUNIL . · ISHWAR SINGH			CL Monthly Encashment	1,000.00	346.00		
Designation	: Security Guard							
Department P.F. A/C No.	 Operations DL/22524/57468 							
E.S.I. A/C No.	: 2016410213							
Loan Balance	: NIL							
OT Hrs/Days	<u>:</u> 0.00	ED Days	: NA					
Working Day	<u>:</u> 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 8.00					
NFH Days	: 0.00							
Bank Name Bank Account No UAN No	: PUNJAB NATIO : 4881001700107 : 101006386310							
				Total	10,724.00	8,303.00	Gross Deduction	1,012.00
Deployed At : In	Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar						Net Pay	7,291.00

SECU	RIT	AS

DELHI BRANCH,

				DELHI BR	ANCH,,,	Month : May 2017		
-	mployee			Earni	nas	Deductions		
E	impioyee				Paid Rate	Actual	Deddctions	
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 (: KUSHESHWAR (: Security Guard : Operations : DL/22524/57465 : 2016410245 : NIL : 1.50 : 27.00 : 31.00 : 0.00		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 762.00 346.00	ESI (Employee)	1,167.00 208.00
Bank Name Bank Account No UAN No	: INDIAN BANK : 802555101 : 101006386283			Total	10,724.00	11,832.00	Gross Deduction	1,375.00
Deployed At : In	dranrastha Medical C	ornoration I	imited Math	ura Road, Sarita Vihar			Net Pay	10,457.0

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SECURITAS

DEL HI BRANCH

				DELHI BR	ANCH,,,		Month : May	2017
	Employee			Earni	nas		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	: G125820 : JAGTAMBA SING : BHOOPNATH SII : Security Guard : Operations : DL/2252457476 : 2016414122 : NIL : 6.50 : 27.00 : 31.00		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 3,118.00 346.00	Provident Fund (Employee) Loan & Advance	249.00 1,167.00 191.00
NFH Days Bank Name Bank Account No UAN No	: 0.00 : ORIENTAL BANK	OF COMM						
				Total	10,724.00	14,188.00	Gross Deduction	1,607.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	12,581.00



DELHI BRANCH,,,

				DELHI BR	ANCH,,,		Month : May 2017	
Employee				Earni	nas		Deductions	
	Inployee				Paid Rate	Actual	Deddctions	
Employee Code	: G125821			Basic	9,724.00	4,391.00	Provident Fund (Employee)	527.00
Old Employee Id	:			HRA	1,000.00	452.00	ESI (Employee)	85.00
Employee Name Father Name	· GAUTAM . · HARI PRAKASH				1,000.00	452.00		
Designation	: Security Guard							
Department P.F. A/C No.	· Operations · DL/22524/57477							
E.S.I. A/C No.	: 2016414133							
Loan Balance	: NIL							
OT Hrs/Days	<u>:</u> 0.00	ED Days	: NA					
Working Day	<u>:</u> 12.00	Woff	: 2.00					
Paid Days	: 14.00	LOP	: 17.00					
NFH Days	<u>·</u> 0.00							
Bank Name	: ORIENTAL BANK	OF COMM	ERCE					
Bank Account No	: 50762193000141							
UAN No	<u>:</u> 101006386404							
				Total	10,724.00	4,843.00	Gross Deduction	612.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	4,231.00

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DELHI BRANCH.

Old Employee Id : HRA 5,648.00 581.00 ESI (Employee) 101 Father Name : JAUHARI SINGH HRA 1,000.00 581.00 ESI (Employee) 101 Designation : Security Guard HRA 1,000.00 581.00 ESI (Employee) 101 Department : Operations					DELHI BR	ANCH,,,		Month : May 2017	
Employee Code G G125822 Basic 9,724.00 5,646.00 Provident Fund (Employee) 677 Code propose Name : ARUN KUMAR HRA 1,000.00 581.00 ESI (Employee) 100 Patter Name : JAUHARI SINGH HRA 1,000.00 581.00 ESI (Employee) 100 Designation : Security Guard -	Employee				Earni	nas		Dadustiana	
Basic 9,724.00 5,646.00 Florident and (Employee) 04 Employee Name : ARUN KUMAR HRA 1,000.00 581.00 Father Name : JAUHARI SINGH HRA 1,000.00 581.00 ESI (Employee) 10 Designation : Security Guard HRA 1,000.00 581.00 581.00 10 Department : Operations Image: Security Guard I	E	Inployee				Paid Rate	Actual	Deductions	
Employee Name ARUN KUMAR HRA 1,000.00 581.00 Eon (Employee) 10 Father Name : JAUHARI SINGH		: G125822			Basic	9,724.00	5,646.00	Provident Fund (Employee)	678.00
E.S.I. A/C No. : 2016414144 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 : : : : Bank Name : INDIAN BANK : : : : : Bank Account No : 6255023784 : : : : : UAN No : : 101006386415 : : : : :	Employee Name Father Name Designation Department	 JAUHARI SINGH Security Guard Operations 			HRA	1,000.00	581.00	ESI (Employee)	109.00
Bank Account No : 6255023784 UAN No : 101006386415	E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	2016414144 NIL 0.00 16.00 18.00	Woff	: 2.00					
	Bank Account No	: 6255023784			Total	10,724.00	6,227.00	Gross Deduction	787.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 5,440	Deployed At In	dranraetha Medical C	ornoration	imited Math			1		5,440.00

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SECURITAS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 201	7
F	Employee			Earnin	ngs	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 NFH Days	: G126222 : SANJIT KUMAR : PURNWASHI SA : Security Guard : Operations : DL/22524/57412 : 2016424007 : NIL : 3.00 : 21.00 : 24.00 : 0.00		: NA : 3.00 : 7.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	7,528.00 774.00 1,248.00 346.00	Provident Fund (Employee) ESI (Employee) Loan & Advance	903.00 174.00 191.00
Bank Name Bank Account No UAN No	: SYNDICATE BAN : 82992250011621 : 101006384558							
				Total	10,724.00	9,896.00	Gross Deduction	1,268.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	8,628.00



DELHI BRANCH,,,

May 2017 Month : Earnings Employee Deductions Paid Rate Actual : G126224 Employee Code Provident Fund (Employee) 1,800.00 15,000.00 15,000.00 Basic Old Employee Id : 346.00 ESI (Employee) 4,239.00 Overtime Employee Name : SUNDER . 484.00 CL Monthly Encashment : JAI KISHAN Father Name : Supervisor General Designation : Operations Department : DL/22524/57414 P.F. A/C No. : 2016424023 E.S.I. A/C No. Loan Balance : NIL ED Days : NA : 6.00 OT Hrs/Days 27.00 : 4.00 Working Day Woff Paid Days : 31.00 : 0.00 LOP NFH Days · 0.00 : STATE BANK OF INDIA Bank Name Bank Account No : 10430841610 UAN No : 101006384570 15,000.00 19,723.00 2,146.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 17,577.00 Net Pay

SECURITAS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 20)17
	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	: G126579 : RAJESH . : PRAKASH CHAN : Security Guard : Operations : DL/22524/57410 : 2016439527 : NIL : 3.00 : 27.00 : 31.00	IDRA ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,800.00 346.00	ESI (Employee)	1,167.00 226.00
NFH Days Bank Name Bank Account No UAN No	: 0.00 : ORIENTAL BANK : 50762413000049 : 101006384536		ERCE	Total	10,724.00	12,870.00	Gross Deduction	1,393.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	1.0,72.1.00		Net Pay	11,477.00



DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 201	7
Employee -			Earni	ngs		Deductions		
	Inployee				Paid Rate	Actual	Deductions	
Employee Code	: G127570			Basic	11,830.00	11,830.00	ESI (Employee)	234.00
Old Employee Id	:			Overtime	,	1,145.00	Description (Examples of a)	1,420.00
Employee Name Father Name	· AMIT BIDHURI · VIJAY BIDHURI			CL Monthly Encashment		382.00		
Designation	: Head Guard							
Department P.F. A/C No.	: Operations : DL/22524/57673							
E.S.I. A/C No.	: 2016465174							
Loan Balance	: NIL							
OT Hrs/Days	<u>:</u> 1.50	ED Days	: NA					
Working Day	<u>:</u> 27.00	Woff	: 4.00					
Paid Days	: 31.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name			IERCE					
Bank Account No								
UAN No	: 101035173793							
				Total	11,830.00	13,357.00	Gross Deduction	1,654.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	-	•	Net Pay	11,703.00

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DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 2	017
Employee		Earnir	nas		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 NFH Days	: G127573 : SUJATA GAUTAI : BHULLAN SINGH : Lady Security Gu : Operations : DL/22524/57676 : 2016465198 : NIL : 9.50 : 27.00 : 31.00 : 0.00	H	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 4,090.00 346.00	Provident Fund (Employee) Loan & Advance	266.00 1,167.00 530.00
Bank Name Bank Account No UAN No	: ORIENTAL BANK : 50762121005375 : 101035173826		IERCE		10 704 00	45 400 00		
				Total	10,724.00	15,160.00	Gross Deduction	1,963.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	13,197.00

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DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2017	
Employee			Earnir	as		Deductions		
	Employee			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	: G127929 : SONU BAGHEL : RAMGOPAL SING : Security Guard : Operations : DL/22524/57719 : 2016487190 : NIL : 2.00 : 27.00 : 31.00 : 0.00	GH ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 1,108.00 346.00	Provident Fund (Employee) Loan & Advance	214.00 1,167.00 191.00
Bank Name	: SYNDICATE BAN	K						
Bank Account No	93572200004669							
UAN No	: 101035174251							
				Total	10,724.00	12,178.00	Gross Deduction	1,572.00
Deployed At : Ind	raprastha Medical Co	prporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,606.00

SECURITAS

DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 20	17
Employee		Earni	ngs	_	Deductions			
			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	: G128364 : AWANESH KUM : INDRAPAL SING : Security Guard : Operations : DL/22524/57762 : 2016525682 : NIL : 7.00 : 27.00	iΗ	: NA : 4.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 3,464.00 346.00	Loan & Advance ESI (Employee)	1,167.00 1,023.00 255.00
Paid Days NFH Days	: 31.00 : 0.00	LOP	<u>·</u> 0.00					
Bank Name Bank Account No UAN No	: SYNDICATE BAN : 93872200049778 : 101035174687							
				Total	10,724.00	14,534.00	Gross Deduction	2,445.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	12,089.00

SECURITAS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 20	17
Employee		Earnin	ngs	_	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	 G128365 DHARA SINGH HARIDASH Security Guard Operations DL/22524/57761 2016525698 NIL 6.00 27.00 	ED Days Woff	<u>.</u> NA : 4.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 2,496.00 346.00	Provident Fund (Employee) ESI (Employee)	1,023.00 1,167.00 238.00
Paid Days	: 31.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name Bank Account No UAN No	: STATE BANK OF : 33348928825 : 101035174673	INDIA						
				Total	10,724.00	13,566.00	Gross Deduction	2,428.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	11,138.00



DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 201	7
Employee		Earnir	nas		Deductions			
	прюуее				Paid Rate	Actual	Deductions	
Employee Code	: G128366			Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id Employee Name Father Name	: · DHIRAJ KUMAR · SHUBH NARAYA	N		HRA CL Monthly Encashment	1,000.00	1,000.00 346.00		667.00 1,167.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	 Security Guard Operations DL/22524/57768 2016525718 NIL 0.00 27.00 31.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 0.00					
Bank Name Bank Account No UAN No	: NA : NA : 101035174747							
				Total	10,724.00	11,070.00	Gross Deduction	2,028.00
Deployed At : In	draprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	9,042.00

SECUE	RITAS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 201	7
	Employee		Earnir	as		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	: G128967 : RAVINDRA . : LALARAM : Security Guard : Operations : DL/22524/58042 : 2016554229 : NIL : 7.00 : 27.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 3,188.00 346.00	Provident Fund (Employee) Loan & Advance	250.00 1,167.00 815.00
NFH Days Bank Name Bank Account No UAN No	: 0.00 : PUNJAB & SIND : 15111000000178 : 101064868933			Total	10,724.00	14,258.00	Gross Deduction	2,232.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	Lura Road, Sarita Vihar	I	1	Net Pay	12,026.00

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DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 20	17
Employee		Earnir	nas		Deductions			
	impioyee				Paid Rate	Actual	Deductions	
	 G128970 AKHILESH KUMA INDRADEV PRAS Security Guard Operations DL/22524/58027 2016553736 NIL 4.00 27.00 31.00 0.00 		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 1,940.00 346.00	Provident Fund (Employee) Loan & Advance	228.00 1,167.00 667.00
Bank Name Bank Account No UAN No	: CENTRAL BANK : 2203421334 : 101064868784	OF INDIA		Total	10,724.00	13,010.00	Gross Deduction	2,062.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,948.00

SECU	RITAS

DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 2017	
	mployee			Earnir	as		Deductions	
	Employee			Paid Rate	Actual	Deductions		
Employee Code	: G129292			Basic	9,724.00	9,724.00	Loan & Advance	667.00
Old Employee Id	:			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Employee Name Father Name	 RAKESH KUMAF SUDAMA RAM 	8		Overtime		1,800.00	ESI (Employee)	226.00
Designation Department	 Security Guard Operations 			CL Monthly Encashment		346.00		
P.F. A/C No.	: DL/22524/58044							
E.S.I. A/C No. Loan Balance	: 2016553706 : NIL							
OT Hrs/Days	<u>:</u> 3.00	ED Days	<u>.</u> NA					
Working Day	<u>:</u> 27.00	Woff	: 4.00					
Paid Days	: 31.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No								
UAN No	: 101064868951							
				Total	10,724.00	12,870.00	Gross Deduction	2,060.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,810.00

SECURIT	AS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 201	7
F	Employee			Earni	ngs	-	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 NFH Days	: G129294 : ANJANI MISHRA : AMARNATH : Security Guard : Operations : DL/22524/58028 : 2016553720 : NIL : 5.00 : 23.00 : 26.00 : 0.00	ED Days Woff LOP	: NA : 3.00 : 5.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	Actual 8,156.00 839.00 2,080.00 346.00	Provident Fund (Employee) ESI (Employee)	667.00 979.00 200.00
Bank Name Bank Account No UAN No	 BANK OF BAROI 05860100021999 101064868797 							
				Total	10,724.00	11,421.00	Gross Deduction	1,846.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	9,575.00

SECURITAS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 20)17
	Employee			Earnir	as		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	: G129295 : MAMTA RANI : NARESH SHUKL : Lady Security Gu : Operations : DL/22524/58033 : 2016553726 : NIL : 9.50 : 27.00 : 31.00		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	Actual 9,724.00 1,000.00 4,366.00 346.00	Provident Fund (Employee) Loan & Advance ESI (Employee)	1,167.00 425.00 271.00
NFH Days Bank Name Bank Account No UAN No	 : 0.00 : ORIENTAL BANK : 11372191046461 : 101064868848 		IERCE					
				Total	10,724.00	15,436.00	Gross Deduction	1,863.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	13,573.00



DELHI BRANCH,

				DELHI B	RANCH,,,		Month : May 2017	,
	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.	G129776 JITENDRA KUM/ SURENDRA SING Security Guard Operations DL/22524/58052			Basic HRA	9,724.00 1,000.00	3,450.00 355.00		414.00 646.00 67.00
E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	2016628273 NIL 0.00 10.00 11.00	ED Days Woff LOP	: NA : 1.00 : 20.00					
NFH Days	: 0.00	LOP						
Bank Name Bank Account No UAN No	: PUNJAB NATION : 22580017000814 : 101064869032							
				Total	10,724.00	3,805.00	Gross Deduction	1,127.00
Deployed At : In	draprastha Medical C	orporation Li	imited, Math	ura Road, Sarita Vihar			Net Pay	2,678.00



DELHI BRANCH,

					DE	ELHI BRANCH,,,		Month :	May 2017
Employee						Earnings		Deductions	
Employee				Paid Rate	Actual	Deduction	5		
Employee Code Old Employee Id	: G129	9777			Basic	9,724.00	4,391.00		527.00 406.00
Employee Name Father Name	: AYO	KAJ KUMAR DHIYA PANE			HRA	1,000.00	452.00	ESI (Employee)	400.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	: Oper : DL/2: : 2016 : NIL : 0.00		ED Days	<u>·</u> NA					
Working Day Paid Days	: 12.0 : 14.0		Woff LOP	: 2.00 : 17.00					
NFH Days	<u>:</u> 0.00								
Bank Name Bank Account No UAN No	· : 3357	FE BANK OF 9994226 064869050	INDIA						
					Total	10,724.00	4,843.00	Gross Deduction	1,018.00
Deployed At : In	draprasth	na Medical Co	prporation L	imited, Math	ura Road, Sarita Viha	ar		Net Pay	3,825.00

SECURITAS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2017	,
_	mployee			Earnir	as		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 NFH Days	: G129778 : SUSHIL KUMAR : RAM AJOR VER : Security Guard : Operations : DL/2252458050 : 2016574007 : NIL : 3.00 : 20.00 : 23.00 : 0.00		: NA : 3.00 : 8.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	Actual 7,215.00 742.00 1,248.00 346.00	ESI (Employee) Loan & Advance	866.00 168.00 406.00
Bank Name Bank Account No UAN No	: PUNJAB NATIO : 26830001003119 : 101064869013							
				Total	10,724.00	9,551.00	Gross Deduction	1,440.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	8,111.00

SECURIT	AS

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month: May 2017	
Employee				Earnir	nas		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 NFH Days	: G130116 : HEMANT . : VIRENDER : Security Guard : Operations : DL/22524/58079 : 2016628563 : NIL : 4.00 : 21.00 : 24.00 : 0.00	ED Days Woff LOP	: NA : 3.00 : 7.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	Actual 7,528.00 774.00 1,664.00 346.00	Provident Fund (Employee) ESI (Employee)	646.00 903.00 181.00
Bank Name	: ALLAHABAD BAN	NK						
Bank Account No	: 50341681002							
UAN No	<u>:</u> 101064869304							
				Total	10,724.00	10,312.00	Gross Deduction	1,730.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	•	•	Net Pay	8,582.00

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SECUR	RITAS	

DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 201	7
Employee		Earnir	as		Deductions			
			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	: G130118 : CHANDAN KUMA : RAMAYANJEE M : Security Guard : Operations : DL/2252458077 : 2016628571 : NIL : 2.00 : 27.00		: NA : 4.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,384.00 346.00	ESI (Employee) Loan & Advance Provident Fund (Employee)	218.00 646.00 1,167.00
Paid Days NFH Days Bank Name	: 31.00 : 0.00 : PUNJAB NATION	LOP IAL BANK	: 0.00					
				Total	10,724.00	12,454.00	Gross Deduction	2,031.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,423.00

SECURITAS

DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 20	17
Employee		Earni	ngs	_	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 NFH Days	 G130119 ARVINDRA KUM, SHAHAB SINGH Security Guard Operations DL/2252458072 2016628530 NIL 8.00 26.00 30.00 0.00 	AR ED Days Woff LOP	: NA : 4.00 : 1.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,410.00 968.00 3,328.00 346.00	Loan & Advance ESI (Employee)	1,129.00 646.00 246.00
Bank Name	: NA							
Bank Account No	: NA							
UAN No	: 101064869239							
				Total	10,724.00	14,052.00	Gross Deduction	2,021.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	•	•	Net Pay	12,031.00



DEL HI BRANCH

				DELHI BR	ANCH,,,		Month : May 201	7
Employee		Earni	ngs	-	Deductions			
			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 NFH Days	: G130120 : VEENA . : VEENA . : MOHAN LAL SH/ : Lady Security Gu : Operations : DL/22524/58082 : 2016628579 : NIL : 2.00 : 27.00 : 31.00 : 0.00		: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashment	15,000.00	Actual 15,000.00 1,544.00 484.00	ESI (Employee) Loan & Advance Provident Fund (Employee)	298.00 235.00 1,800.00
Bank Name Bank Account No UAN No	: CORPORATION : 16040010100567 : 101064869336							
				Total	15,000.00	17,028.00	Gross Deduction	2,333.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	14,695.00



DELHI BRANCH,

				DELHI I	BRANCH,,,		Month : May 201	7
Employee		Ea	rnings		Deductions			
-	imployee				Paid Rate	Actual	Beddetions	
Employee Code	: G130929			Basic	9,724.00	2,196.00	Loan & Advance	660.00
Old Employee Id	: • DHARMENDRA I			HRA	1,000.00	226.00	Provident Fund (Employee)	264.00
Employee Name Father Name	· VASANT RAM			Overtime		832.00	ESI (Employee)	57.00
Designation Department P.F. A/C No.	 Security Guard Operations DL/22524/57962 							
E.S.I. A/C No.	: 2016598647 : NIL							
Loan Balance OT Hrs/Days	: NIL : 2.00	ED Days	: NA					
Working Day	÷ 6.00	Woff	: 1.00					
Paid Days	: 7.00	LOP	<u>:</u> 24.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 017701597408							
UAN No	: 101064868135							
				Total	10,724.00	3,254.00	Gross Deduction	981.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	2,273.00

SECURITAS

DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 201	7
Employee		Earnir	nas		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	: G130930 : PANKAJ KUMAR : ASHOK KUMAR : Security Guard : Operations : DL/22524/57963 : 2016598664 : NIL : 3.50 27.00	ED Days	: NA	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,594.00 346.00	Provident Fund (Employee) Loan & Advance	222.00 1,167.00 704.00
Working Day Paid Days NFH Days	27.00 31.00 0.00	Woff LOP	: 4.00 <u>:</u> 0.00					
Bank Name Bank Account No UAN No	: STATE BANK OF	⁻ INDIA						
				Total	10,724.00	12,664.00	Gross Deduction	2,093.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,571.00

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DELHI BRANCH,,,

May 2017 Month : Earnings Employee Deductions Paid Rate Actual : G131913 Employee Code Loan & Advance 668.00 9,724.00 8,783.00 Basic Old Employee Id Provident Fund (Employee) 1,054.00 HRA 1,000.00 903.00 Employee Name : SHYAM SUNDAR MISHRA ESI (Employee) 191.00 832.00 Overtime : BRAMHANAND MISHRA Father Name CL Monthly Encashment 346.00 : Security Guard Designation · Operations Department : DL/22524/58207 P.F. A/C No. : 2016610852 E.S.I. A/C No. : NIL Loan Balance ED Days : NA OT Hrs/Days 2.00 : : 4.00 Working Day 24.00 Woff : Paid Days : 28.00 : 3.00 LOP NFH Days · 0.00 : ICICI BANK Bank Name Bank Account No : 036401519441 UAN No : 101084302063 10,724.00 10,864.00 1,913.00 Gross Deduction Total Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 8,951.00 Net Pay

SECURITAS	

DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 20	17
Employee		Earni	ngs	-	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 NFH Days	: G131914 : KAPIL KUMAR : JAMADAAR SINC : Security Guard : Operations : DL/22524/58194 : 2016610868 : NIL : 1.50 : 27.00 : 31.00 : 0.00	GH ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,038.00 346.00	Loan & Advance ESI (Employee)	1,167.00 494.00 212.00
Bank Name Bank Account No UAN No	: ICICI BANK : 036401519438 : 08/04/2017			Total	10.724.00	12,108.00	Gross Deduction	1,873.00
Deployed At : In	draprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar	1		Net Pay	10,235.00

SECURITAS

DELHI BRANCH,

					DELHI BRANCH,,,			Month : May 2017	
Employee				Earnings			Deductions		
					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 NFH Days		Operations DL/22524/58213 2016610933 NIL 0.50 27.00 31.00 0.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 346.00 346.00	ESI (Employee) Loan & Advance	1,167.00 200.00 668.00
Bank Name : CORPORATION BANK									
Bank Account No : 312400101000906									
UAN No	:	101084302125							
					Total	10,724.00	11,416.00	Gross Deduction	2,035.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar							Net Pay	9,381.00	



DEL HI BRANCH

				DELHI BI	RANCH,,,		Month : May 2017	
-	Employee			Earn	inas		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code	: G131917			Basic	9,724.00	1,255.00	ESI (Employee)	25.00
Old Employee Id	: · DEEPAK KUM			HRA	1,000.00	129.00	Provident Fund (Employee)	151.00
Employee Name Father Name	: RAMSHANKA		Y				Loan & Advance	668.00
Designation Department	 Security Guard Operations 	d						
P.F. A/C No. E.S.I. A/C No.	: DL/22524/582 : 2016610939	14						
Loan Balance	: NIL							
OT Hrs/Days	<u>:</u> 0.00	ED Days	: NA					
Working Day	<u>:</u> 4.00	Woff	: 0.00					
Paid Days	: 4.00	LOP	27.00					
NFH Days	: 0.00							
5 1 1	· STATE BANK							
Bank Name	•							
Bank Account No UAN No	· 10108430213							
	: 10100430213	5						
				Total	10,724.00	1,384.00	Gross Deduction	844.00
Deployed At : In	draprastha Medica	al Corporation Li	imited, Math	ura Road, Sarita Vihar			Net Pay	540.00



DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2	017
-	Employee			Earnir	as		Deductions	
E	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.	G134099 DEVENDRA . BRAHAM PAL Security Guard Operations NA			Basic HRA CL Monthly Encashment	9,724.00 1,000.00	7,842.00 806.00 346.00	Registration Fee Dedn Miscellaneous Dedn - 3 Loan & Advance Provident Fund (Employee) ESI (Employee)	250.00 2,100.00 668.00 941.00 158.00
Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	: NIL : 0.00 : 22.00 : 25.00 : 0.00	ED Days Woff LOP	: NA : 3.00 : 6.00					
Bank Name Bank Account No UAN No	: ICICI BANK : 036401519440 :							
				Total	10,724.00	8,994.00	Gross Deduction	4,117.00
Deployed At : In	draprastha Medical C	orporation Li	imited, Math	ura Road, Sarita Vihar			Net Pay	4,877.00

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DELHI BRANCH,

					DELHI BF	RANCH,,,		Month : May 2017		
-	mployee				Earn	nas		Deductions		
E	Inployee					Paid Rate	Actual	Deductions		
Employee Code	: G1341	00			Basic	9,724.00	8,156.00	ESI (Employee)	179.00	
Old Employee Id Employee Name	: · DHAR	DHARMENDRA KUMAR			HRA	1,000.00	839.00		2,100.00	
Father Name	: DAYA				Overtime		832.00		250.00	
Designation	: Securi	-			CL Monthly Encashment		346.00	Provident Fund (Employee) Loan & Advance	979.00 668.00	
Department P.F. A/C No.	: Opera : NA	tions							000.00	
E.S.I. A/C No.	:									
Loan Balance OT Hrs/Days	: NIL · 2.00	F	ED Days	NA						
Working Day	23.00		Voff	: 3.00						
Paid Days	: 26.00	L	.OP	<u>:</u> 5.00						
NFH Days	: 0.00									
Bank Name	: NA									
Bank Account No	: NA									
UAN No	:									
					Total	10,724.00	10,173.00	Gross Deduction	4,176.00	
Deployed At : In	draprastha	Medical Corp	poration L	imited, Math	ura Road, Sarita Vihar		•	Net Pay	5,997.00	



DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 20	17
-	Employee			Earnii	nas		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id	: G134101			Basic	9,724.00	7,842.00		2,100.00
	· PRADEEP KUM	۸D		HRA	1,000.00	806.00	Registration Fee Dedn	250.00
Employee Name Father Name				CL Monthly Encashment		346.00		941.00
Designation	: Security Guard						ESI (Employee)	158.00
Department P.F. A/C No.	· Operations · NA						Loan & Advance	668.00
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	<u>·</u> 22.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 036401519439							
UAN No	:							
				Total	10,724.00	8,994.00	Gross Deduction	4,117.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	4,877.00



DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 20	17
-	Employee			Earnii	nas		Deductions	
E	Inployee				Paid Rate	Actual		
Employee Code	: G134474			Basic	9,724.00	7,528.00	Registration Fee Dedn	250.00
Old Employee Id	:			HRA	1,000.00	774.00	Misseller and Darks O	2,100.00
Employee Name Father Name	CHANDRA PRAI	KASH		CL Monthly Encashment	,	346.00	Provident Fund (Employee)	903.00
Designation	· · Security Guard						Loan & Advance	673.00
Department P.F. A/C No.	· Operations · NA						ESI (Employee)	152.00
E.S.I. A/C No. Loan Balance	: : NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	<u>:</u> 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
	: 036401519437							
UAN No	:							
				Total	10,724.00	8,648.00	Gross Deduction	4,078.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	4,570.00



DELHI BRANCH.

				DEL	HI BRANCH,,,		Month : Ma	ay 2017
	Employee				Earnings		Deductions	
•	Imployee				Paid Rate	Actual	Beddetions	
Employee Code	: G134475			Basic	9,724.00	6,587.00	ESI (Employee)	135.00
Old Employee Id	:			HRA	1,000.00	677.00	Deviatorities Free Devia	250.00
Employee Name	: AJIT BHARTI				1,000.00			2,100.00
Father Name	: RAM SARAN			Overtime		416.00		
Designation	: Security Guard						Provident Fund (Employee)	790.00
Department	: Operations						Loan & Advance	673.00
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	<u>:</u> 1.00	ED Days	: NA					
Working Day	<u>:</u> 18.00	Woff	: 3.00					
Paid Days	: 21.00	LOP	<u>:</u> 10.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OI	F INDIA						
Bank Account No	· 31992119290							
UAN No	:							
				Total	10,724.00	7,680.00	Gross Deduction	3,948.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	3,732.00

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DELHI BRANCH,

				DELHI BRANCH,,,			Month : May 2017		
-	Employee			Earnii	nas		Deductions		
	Inployee				Paid Rate	Actual	Deductions		
Employee Code	: G134476			Basic	9,724.00	6,587.00	Loan & Advance	673.00	
Old Employee Id				HRA	1,000.00	677.00	Provident Fund (Employee)	790.00	
Employee Name Father Name	· VIDYASAGAR S · BABAN SHARM						Registration Fee Dedn	250.00	
Designation	Security Guard						Miscellaneous Dedn - 3	2,100.00	
Department P.F. A/C No.	· Operations · NA						ESI (Employee)	128.00	
E.S.I. A/C No. Loan Balance	: : NIL								
OT Hrs/Days	· · 0.00	ED Days	: NA						
Working Day	<u>-</u> 18.00	Woff	: 3.00						
Paid Days	: 21.00	LOP	: 10.00						
NFH Days	: 0.00								
Bank Name	: ICICI BANK								
Bank Account No	: 629401548056								
UAN No	:								
				Total	10,724.00	7,264.00	Gross Deduction	3,941.00	
Deployed At : In	draprastha Medical C	Corporation L	imited, Mathu	ura Road, Sarita Vihar	•		Net Pay	3,323.00	



DELHI BRANCH...

				DELHI BRANCH,,,			Month : May 2	017
	Employee			Earn	ings		Deductions	
•					Paid Rate	Actual	Boutonoi	
Employee Code	: G134477			Basic	15,000.00	10,645.00	ESI (Employee)	227.00
Old Employee Id	:			Overtime	10,000.00	2,304.00	Deviatorities Free Devia	250.00
Employee Name	BALDEV SINGH			o vortimo		2,001.00	Miscellaneous Dedn - 3	2,100.00
Father Name	: BIDHA RAM						Provident Fund (Employee)	1,277.00
Designation	: Security Guard						Loan & Advance	1,057.00
Department P.F. A/C No.	· Operations · NA							1,007.00
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	<u>:</u> 4.00	ED Days	: NA					
Working Day	<u>·</u> 19.00	Woff	: 3.00					
Paid Days	: 22.00	LOP	<u>:</u> 9.00					
NFH Days	<u>:</u> 0.00							
Bank Name	: STATE BANK O	F INDIA						
Bank Account No	: 30944477363							
UAN No	:							
				Total	15,000.00	12,949.00	Gross Deduction	4,911.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar							Net Pay	8,038.00

SECURITAS

DELHI BRANCH,,,

				DELHI BR	ANCH,,,		Month : May 2	2017
	Employee			Earnii	nas		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Employee Code	: G134478			Basic	9,724.00	7,215.00	ESI (Employee)	189.00
Old Employee Id	:			HRA	1,000.00	742.00	Miscellaneous Dedn - 3	2,100.00
Employee Name Father Name	· VIPIN KUMAR · BHAGVAN DAS			Overtime	1,000.00	2,496.00	Registration Fee Dedn	250.00
Designation	Security Guard			CL Monthly Encashment		346.00	Provident Fund (Employee)	866.00
Department P.F. A/C No.	· Operations · NA						Loan & Advance	673.00
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	<u>:</u> 6.00	ED Days	: NA					
Working Day	<u>:</u> 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 8.00					
NFH Days	: 0.00							
Bank Name Bank Account No UAN No	: ORIENTAL BANK : 50762121013721 :		ERCE					
				Total	10,724.00	10,799.00	Gross Deduction	4,078.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	6,721.00

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DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 20	17
Employee				Earnir	nas		Deductions	
					Paid Rate	Actual	Deductions	
Employee Code Old Employee Id	: G134479			Basic	9,724.00	7,528.00		250.00
Employee Name Father Name	RAJESH . RAMESHWAR			HRA Overtime	1,000.00	774.00	Provident Fund (Employee)	2,100.00 903.00 673.00
Designation Department P.F. A/C No. E.S.I. A/C No.	: Security Guard : Operations : NA			CL Monthly Encashment		346.00	ESI (Employee)	174.00
Loan Balance OT Hrs/Days	: NIL : 3.00	ED Days	. NA					
Working Day	<u>:</u> 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 7.00					
NFH Days	<u>.</u> 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	10,724.00	9,896.00	Gross Deduction	4,100.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	5,796.00

SECURITAS

DELHI BRANCH,,,

				DELHI BR	ANCH,,,		Month : May 201	7
-	Employee			Earnii	nas		Deductions	
E	Imployee				Paid Rate	Actual	Deductions	
Employee Code	: G134480			Basic	9,724.00	7,215.00	ESI (Employee)	160.00
Old Employee Id	:			HRA	1,000.00	742.00	Loan & Advance	426.00
Employee Name Father Name	: MANJU MEHRA : MOTI			Overtime	.,	832.00		866.00
Designation	: Security Guard			CL Monthly Encashment		346.00	Miscellaneous Dedn - 3	2,100.00
Department P.F. A/C No.	Operations						Registration Fee Dedn	250.00
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	2.00	ED Days	: NA					
Working Day	<u>·</u> 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	<u>:</u> 8.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	10,724.00	9,135.00	Gross Deduction	3,802.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	•	•	Net Pay	5,333.00



DELHI BRANCH,,,

				DELHI BI	RANCH,,,		Month : May 20)17
F	Employee			Earn	ings		Deductions	
-	inployee				Paid Rate	Actual	Deddettolis	
Employee Code	: G135063			Basic	9,724.00	2,196.00	Miscellaneous Dedn - 3	1,050.00
Old Employee Id	:			HRA	1,000.00	226.00	Deviated in Exc. Devia	250.00
Employee Name		٨R			1,000.00	220.00	Provident Fund (Employee)	264.00
Father Name	: TEJ SINGH							
Designation	: Security Guard						Loan & Advance	668.00
Department	: Operations						ESI (Employee)	43.00
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	<u>:</u> 6.00	Woff	: 1.00					
Paid Days	: 7.00	LOP	<u>:</u> 24.00					
NFH Days	: 0.00							
Bank Name	: PUNJAB NATIO	NAL BANK						
Bank Account No	: 33570001001367	757						
UAN No	:							
				Total	10,724.00	2,422.00	Gross Deduction	2,275.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	147.00

SECURITAS

DELHI BRANCH.

				DELHI BF	RANCH,,,	Month : May 2017		
F	mployee			Earni	ings	Deductions		
E	Inployee				Paid Rate	Actual	Deductions	
Employee Code	: G135064			Basic	9,724.00	2,196.00	Loan & Advance	668.0
Old Employee Id	:			HRA	1,000.00	226.00	Provident Fund (Employee)	264.0
Employee Name Father Name	· AMIT KUMAR S · BHUSHAN PRA						Registration Fee Dedn	250.0
Designation	: Security Guard						Miscellaneous Dedn - 3	1,050.0
Department P.F. A/C No.	· Operations · NA						ESI (Employee)	43.0
E.S.I. A/C No.	:							
Loan Balance OT Hrs/Days	: NIL : 0.00	ED Days	. NA					
Working Day	6.00	Woff	: 1.00					
Paid Days	: 7.00	LOP	<u>:</u> 24.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	10,724.00	2,422.00	Gross Deduction	2,275.00
Deployed At : Inc	draprastha Medical (Corporation L	imited, Math	ura Road, Sarita Vihar	•	•	Net Pay	147.0



DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2017	
	Employee			Earni	nas	Deductions		
	Inployee				Paid Rate	Actual	Deductions	
Employee Code	: G135065			Basic	9,724.00	1,568.00	ESI (Employee)	31.00
Old Employee Id	: • Amit Kumar			HRA	1,000.00	161.00	Registration Fee Dedn	250.00
Employee Name Father Name	: MUKESH KUMAR	ર					Provident Fund (Employee)	188.00
Designation	: Security Guard						Loan & Advance	455.00
Department P.F. A/C No.	· Operations · NA							
E.S.I. A/C No.								
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	<u>:</u> 5.00	Woff	: 0.00					
Paid Days	: 5.00	LOP	<u>:</u> 26.00					
NFH Days	: 0.00							
Bank Name	: ORIENTAL BANK	OF COMM	ERCE					
Bank Account No	: 03562121003089							
UAN No	:							
				Total	10,724.00	1,729.00	Gross Deduction	924.00
Deployed At : In	draprastha Medical C	orporation L	imited, Mathu	ura Road, Sarita Vihar	-		Net Pay	805.00

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SECURITAS

DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 20	17
F	Employee			Earnir	ngs	-	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	: G135293 : VINOD KUMAR : RAMANARESH : Security Guard : Operations : NA : NIL 0.00	I PANDIT	. NA	Basic HRA	9,724.00 1,000.00	2,196.00 226.00	Registration Fee Dedn Miscellaneous Dedn - 3 Loan & Advance Provident Fund (Employee) ESI (Employee)	250.00 1,050.00 668.00 264.00 43.00
OT Hrs/Days Working Day Paid Days	· 0.00 · 6.00 · 7.00	ED Days Woff LOP	: 1.00 : 24.00					
NFH Days	: 0.00							
Bank Name Bank Account No UAN No	: NA : NA :							
				Total	10,724.00	2,422.00	Gross Deduction	2,275.00
Deployed At : Inc	draprastha Medical	Corporation L		Net Pay	147.00			

SECURITAS

DELHI BRANCH.

				DE	ELHI BRANCH,,,		Month : May 2	017
-	Employee				Earnings	Deductions		
E	Inployee				Paid Rate	Actual	Deductions	
Employee Code	: G135294			Basic	9,724.00	627.00	ESI (Employee)	13.0
Old Employee Id	:			HRA	1,000.00	65.00	Loan & Advance	604.0
Employee Name Father Name	: AKHILESH KUM : GHURA RAM	IAR BHARTI			.,		Provident Fund (Employee)	75.0
Designation	: Security Guard							
Department P.F. A/C No.	· Operations · NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	<u>:</u> 2.00	Woff	: 0.00					
Paid Days	: 2.00	LOP	: 29.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	10,724.00	692.00	Gross Deduction	692.00

Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita V hai Net Pay

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DELHI BRANCH.

				DELHI BR	ANCH,,,		Month : May 201	7
Employee			Earni	ngs	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.	 G135295 BASANT LAL MI BHIYA LAL MISH Security Guard Operations NA 			Basic HRA	9,724.00 1,000.00	2,509.00 258.00		301.00 250.00 1,050.00 49.00 668.00
Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	: NIL : 0.00 : 7.00 : 8.00 : 0.00	ED Days Woff LOP	: NA : 1.00 : 23.00					
Bank Name Bank Account No UAN No	: NA : NA :							
				Total	10,724.00	2,767.00	Gross Deduction	2,318.00
Deployed At : Indraprastha Medical Corporation Limited, Mathur				ura Road, Sarita Vihar			Net Pay	449.00

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DELHI BRANCH.

				DELHI B	RANCH,,,		Month : May	2017
Employee			Earr	nings	Deductions			
Employee			Paid Rate	Actual	Deductions			
Employee Code	: G135296			Basic	9,724.00	2,196.00	ESI (Employee)	43.00
Old Employee Id	:			HRA	1,000.00	226.00	Loan & Advance	668.00
Employee Name	: MANJAY YAD				1,000.00	220.00	Miscellaneous Dedn - 3	1,050.00
Father Name	: RAMJANM YA						Registration Fee Dedn	250.0
Designation	: Security Guar	d					-	
Department P.F. A/C No.	· Operations · NA						Provident Fund (Employee)	264.00
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	<u>:</u> 6.00	Woff	: 1.00					
Paid Days	: 7.00	LOP	: 24.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	10,724.00	2,422.00	Gross Deduction	2,275.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar					1	Net Pay	147.00	