

Earning Employee Code i G001549 Paid F Old Employee Mame i D11599 In 1,830 HRA 3,000 Employee Name i Birendra Singh Kumar HRA 3,000 Father Name i GUPTESHWAR SINGH CL Monthly Encashment 3,000 Designation i Gun-Man CL Monthly Encashment In 8,00 Department i Operations CL Monthly Encashment In 8,00 F.F. A/C No. i 2012607375 In 8,00 In 8,00 In 8,00 Loan Balance i NIL In 9,00 In 9,00		Month : Novem	ber 2016
Employee Go01549 Faid F Old Employee ld : D11599 Basic 11,830 Employee Name : Birendra Singh Kumar Basic 11,830 Father Name : GUPTESHWAR SINGH Overtime 3,000 Designation : Gun-Man CL Monthly Encashment 1 Department : Operations - CL Monthly Encashment - P.F. A/C No. : DL/22524/19866 - <t< th=""><th></th><th>Deductions</th><th></th></t<>		Deductions	
Did Employee Id : D11599 Basic 11,830 Employee Name : Birendra Singh Kumar GUPTESHWAR SINGH Overtime 3,000 Designation : GUPTESHWAR SINGH Overtime CL Monthly Encashment 3,000 Department : Operations - - CL Monthly Encashment 11,830 Department : Operations - - CL Monthly Encashment - Department : DL/22524/19866 - - - - - E.S.I. A/C No. : 2012607375 - </th <th>e Actual</th> <th>Deductions</th> <th></th>	e Actual	Deductions	
	11,436.00	00 00	1,372.0
UAN No : 100115938838 Total 14,83	0 17,670.00) Gross Deduction	1,372.00



Did Employee Id : D16493 15,000.00 15,000.00 16,000.00 10,000.00					DELHI BR	RANCH,,,		Month : Nov	ember 2016
Employee Code GO06542 Local Rate Actual Employee Code G006542 Basic 15,000.00 Loan & Advance 415 Did Employee Mame Komal Gupta GUDDU GUPTA Basic 15,000.00 12,944.00 Provident Fund (Employee) 1,800 Designation Security Guard Overtime CL Monthly Encashment 500.00 12,944.00 500.00 Frovident Fund (Employee) 1,800 Designation Security Guard Department Operations	-	malayaa			Earni	inas		Deductions	
Basic 15,000.00 15,000.00 15,000.00 Provident Curatic 100 Send Dide Molyce Id Employee Name Komal Gupta Curatic 100 Father Name GUDDU GUPTA Overtime 0.2,944.00 15,000.00 12,944.00 Designation Security Guard Operations CL Monthly Encashment 500.00 12,944.00 500.00 12,944.00 Spit. AC No. 2013669120 Curatic Monthly Encashment 500.00 10,999.00 10,0000 10,000 <th>E</th> <th>прюуее</th> <th></th> <th></th> <th></th> <th>Paid Rate</th> <th>Actual</th> <th>Deductions</th> <th></th>	E	прюуее				Paid Rate	Actual	Deductions	
Bank Name : ICICI BANK Bank Account No : 071701503956 UAN No : 100195228429 Total 15,000.00 28,444.00 Gross Deduction 2,215.00	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	 D16493 Komal Gupta GUDDU GUPTA Security Guard Operations DL/22524/26837 2013669120 NIL 21.00 26.00 30.00 	Woff	: 4.00	Overtime		15,000.00 12,944.00	Provident Fund (Employee)	415.0 1,800.0
	Bank Name	: ICICI BANK : 071701503956			7.41	15 000 00	28.444.00	Duran Daharika	2 215 0
Deployed At: Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar Net Pay 26,229.						15,000.00	· ·		26,229.0



				DELHI BR	ANCH,,,		Month : Nove	ember 2016
	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	: G083559 : D29182 : JAYPRAKSH SH : RAMESH SING : Security Guard : Operations : DL/22524/43092 : 2015655110 : NIL : 4.00 : 25.00 : 29.00 : 0.00	iΗ	: NA : 4.00 : 1.00	Basic HRA Overtime CL Monthly Encashment	11,830.00 3,000.00	11,436.00 2,900.00 2,272.00 494.00		1,372.00
Bank Name Bank Account No UAN No	: STATE BANK OF : 32195062818 : 100512128298	F INDIA						
				Total	14,830.00	17,102.00	Gross Deduction	1,372.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar		-	Net Pay	15,730.00



Old Employee Id : D29659 Saac 15,000.00 15,000.00 Provident Fund (Employee) 1,800.00 Employee Name : BJENDER SINGH U Overtime 6,760.00 6,760.00 500.00 500.00 500.00 1,800.00					DELHI BR	ANCH,,,		Month : Noven	nber 2016
Employee Code : G090750 Old Employee Name : BL/ENDER SINGH Employee Name : BL/ENDER SINGH Testher Name : RAJ SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/44038 E.S.I. A/C No. : DL/22524/44038 E.S.I. A/C No. : 2015760443 Loan Balance : NIL OT Hrs/Days : 11.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 0.00 NFH Days : 0.00 Bank Name : INDUSIND BANK Bank Account No : 10029942944 UAN No : 100519373283 	-	mployee			Earni	nas		Deductions	
Basic 15,000.00 15,000.00 Coal of Advance 301X Basic 05,000.00 15,	E	impioyee				Paid Rate	Actual	Deductions	
Bank Account No : 100029942944 UAN No : 100519373283	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	 D29659 BIJENDER SINGH RAJ SINGH Supervisor Generations DL/22524/44038 2015760443 NIL 11.00 26.00 30.00 	ED Days Woff	: 4.00	Overtime		15,000.00 6,760.00	Provident Fund (Employee)	381.00 1,800.00
	Bank Account No	: 100029942944			Total	15,000.00	22,260.00	Gross Deduction	2,181.00



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

Employee Code	nployee : G098974 · D29971		Earni	nas		1		
Employee Code	: G098974				Earnings			
Old Employee Id Employee Name		0000074		Paid Rate	Actual	Deductions		
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 B29311 RAM BABU KUM SARJUG RAY Supervisor Gener Operations DL/22524/44758 2011674970 NIL 6.00 26.00 30.00 0.00 	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashment	15,000.00	15,000.00 4,304.00 500.00	Loan & Advance Provident Fund (Employee)	381.(1,800.(
Bank Account No	: ICICI BANK : 039601525063 : 100627079268		Total	15,000.00	19,804.00	Gross Deduction	2,181.0	



	DELHI BR	ANCH,,,		Month : November 2016	
Employee	Earni	nas			
Employee		Paid Rate	Actual	Deductions	
Employee Code:G109043Old Employee Id:D30380Employee Name:AJAY KUMAR PANDEYFather Name:DAROGA PANDEYDesignation:Supervisor GeneralDepartment:OperationsP.F. A/C No.:DL/22524/45773E.S.I. A/C No.:2007202633Loan Balance:NILOT Hrs/Days:25.00Working Day:29.00NFH Days:0.00	Basic Overtime CL Monthly Encashment	15,000.00	14,500.00 1,152.00 500.00	Provident Fund (Employee)	381.0 1,740.0
Bank Name : ICICI BANK Bank Account No : .629401553791 UAN No : 100726505168	Total	15,000.00	16,152.00	Gross Deduction	2,121.00

eployed At : drapra Corpo



	DELHI BR	ANCH,,,	Month : November 2016		
Employee	Earni	nas			
Employee		Paid Rate	Actual	Deductions	
Employee Code:G109570Old Employee Id:D30409Employee Name:KM. CHANDRA .Father Name:DALEEP SINGH BISHTDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45834E.S.I. A/C No.:2016123855Loan Balance:NILOT Hrs/Days:8.50ED DaysWorking Day:26.00WoffPaid Days:30.00LOPNFH Days:0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 3,685.00 357.00		259.0 1,167.0
Bank Name : ICICI BANK Bank Account No : 629301518335 UAN No : 100726501223	Total	10,724.00	14,766.00	Gross Deduction	1,426.00

eployed At : drapra Corpo



Earnings Paid Rate	Actual	Deductions	
	Actual	Deductions	
15,000.00 shment	15,000.00 2,000.00 500.00	Provident Fund (Employee)	381.0 1,800.0
15,000.00	17,500.00	Gross Deduction	2,181.00
	shment	shment 500.00	shment 500.00



Employee Code	mployee							
Employee Code	mpioyee	Employee		Earni	nas	Deductions		
1	C100580		Paid Rate		Actual	Deductions		
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	 : G109580 : D30419 : MAHENDRA PAL : RAM GOPAL SIN : Security Guard : Operations : DL/22524/45842 : 2016123919 : NIL : 11.50 : 26.00 : 30.00 : 0.00 		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 5,232.00 357.00		1,167.0 286.0
Danie Hanno	: ICICI BANK : 629301518382 : 100727306813			Total	10,724.00	16,313.00	Gross Deduction	1,453.00



Image: Provide the second	DELHI BRANCH,,, Month : November 2016	DELHI BR
Employee Code G 109581 Jack Late Actual Employee Code G 109581 Basic 9,724.00 9,724.00 1,000.00 1,000.00 Employee Name INTIN KUMAR SINGH Overtime 1,000.00 1,000.00 1,000.00 1,000.00 Designation Security Guard CL Monthly Encashment 1,131.00 357.00 357.00 Department Operations CL Monthly Encashment 357.00 357.00 357.00 Paid Rate X 2.00 ED Days NA Working Day 2 26.00 Woff 4.00 Paid Days 1 0.00 LOP 1.000 NH Days 0 0.00 LOP 1.000 Bank Name ICICI BANK E K K Bank Account No 629201514637 E K K UAN No i 100019698820 K K	Earnings	Earni
Basic 9,724.00 9,724.00 9,724.00 9,724.00 9,724.00 9,724.00 FORMER 1000000000000000000000000000000000000	Paid Rate Actual Deductions	Employee
Bank Account No : 629201514637 UAN No : 100019698820	Basic 9,724.00 9,724.00 Provident Fund (Employee) 1,167.00 IRA 1,000.00 1,000.00 1,000.00 ESI (Employee) 214.00 Overtime 1,131.00	Dolyce Id:D30420Basicdee Name:NITIN KUMAR SINGHHRAdame:INDRA KUMAR SINGHOvertimetition:Security GuardCL Monthly Encashmenttition:DoperationsCL Monthly Encashment::D1/22524/45843::2007189073::2007189073:::Days:26.00::MA:: <td:< td="">:::<</td:<>
	Total 10,724.00 12,212.00 Gross Deduction 1,381.00	xcount No : 629201514637 xo : 100019698820



				DELHI BR	RANCH,,,		Month : Nover	mber 2016
	Employee			Earni	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	: G109582 : D30421 : RAJESH KUMAF : BRAJ RAJ PANE : Security Guard : Operations : DL/22524/45844 : 2013241153 : NIL : 0.00 : 9.00 : 10.00 : 0.00	DEY	: NA : 1.00 : 20.00	Basic HRA	9,724.00	3,241.00 333.00	Provident Fund (Employee) ESI (Employee)	389.00 63.00
Bank Name Bank Account No UAN No	: ICICI BANK : 664201502468 : 100296465992							
				Total	10,724.00	3,574.00	Gross Deduction	452.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	3,122.00



	DELHI BF	RANCH,,,		Month : Nove	mber 2016
Employee	Earn	nas			
Employee		Paid Rate	Actual	Deductions	
Working Day <u>26.00</u> Woff	Basic HRA Overtime CL Monthly Encashment NA 4.00 0.00	9,724.00 1,000.00	9,724.00 1,000.00 6,480.00 357.00		308.0 1,167.0
Bank Name : ICICI BANK Bank Account No : 629301518357 UAN No : 100726706340	Total	10.724.00	17,561.00	Gross Deduction	1,475.00



				DELHI BR	ANCH,,,		Month : Nove	ember 2016
	Employee			Earni	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	 G109590 D30429 MANISH KUMAR RAM BINAY SING Security Guard Operations DL/22524/45847 2016123991 NIL 6.00 26.00 30.00 0.00 		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 2,795.00 357.00	Provident Fund (Employee)	243.0(1,167.0(
Bank Name	: ICICI BANK							
Bank Account No	: 629301518409							
UAN No	: 100727302882							
				Total	10,724.00	13,876.00	Gross Deduction	1,410.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	12,466.00

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

This is a computer generated statement, signature not required.



				DEI	LHI BRANCH,,,		Month : Nov	ember 2016
	Employee				Earnings		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	 G109593 D30432 SONU SINGHAL SATBIR SINGHAL Security Guard Operations DL/22524/45853 2016124024 NIL 6.00 17.00 19.00 0.00 	ED Days Woff LOP	: NA : 2.00 : 11.00	Basic HRA Overtime	9,724.00 1,000.00	6,159.00 633.00 2,496.00	Loan & Advance Provident Fund (Employee) ESI (Employee)	257.00 739.00 163.00
Bank Name	: ICICI BANK							
Bank Account No	235701502322							
UAN No	: 100727479344							
				Total	10,724.00	9,288.00	Gross Deduction	1,159.00
Deployed At : In	draprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	8,129.00



Old Employee Id : D3 Employee Name : VA Father Name : NA	oyee G109823	Earn	ings Paid Rate		Deductions	
Employee Code : G1 Old Employee Id : D3 Employee Name : VA Father Name : NA	-				Deductions	
Old Employee Id : D3 Employee Name : VA Father Name : NA	G109823			Actual	Deductions	
P.F. A/C No. : DL E.S.I. A/C No. : 20 Loan Balance : NI OT Hrs/Days : 6. Working Day : 23	6.00 ED Days : NA 23.00 Woff : 3. 26.00 LOP : 4.	10	9,724.00	8,427.00 867.00 2,496.00 357.00	ESI (Employee)	1,011.0 213.0
Bank Account No : 23	CICI BANK 235701502478 100727096851	Total	10,724.00	12,147.00	Gross Deduction	1,224.00



	DELHI BR	RANCH,,,		Month : November 2016	
Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G109831Old Employee Id:D30460Employee Name:NARENDRA SINGH GUSAINFather Name:KUNWAR SINGHDesignation:Supervisor GeneralDepartment:OperationsP.F. A/C No.:2016132631Loan Balance:NILOT Hrs/Days:1.00ED DaysPaid Days:29.00LOPNFH Days:0.00	Basic Overtime CL Monthly Encashment	15,000.00	14,500.00 576.00 500.00		1,740.0 381.0
Bank Name:ICICI BANKBank Account No:629301518421UAN No:100726853979	Total	15,000.00	15,576.00	Gross Deduction	2,121.00



Old Employee Id:D30467Image: Salaction of the section of the sectio		DELHI BR	ANCH,,,		Month : November 2016		
Employee Code G109842 Basic 9,724.00 9,400.00 Provident Fund (Employee) 1,12 Cld Employee Name 5 SANGEETA. HRA 1,000.00 967.00 1.248.00 SSI (Employee) 21 Designation Lady Security Guard Overtime 1,000.00 967.00 1.248.00 357.00 SSI (Employee) 21 Designation Lady Security Guard CL Monthly Encashment 357.00 357.00 SSI (Employee) 21 Department Operations - - 2016132683 - - - Loan Balance NIL - - - - - - - Paid Days 25.00 Worff : 4.00 - - - - - Paid Days 29.00 LOP : 1.00 - - - - - Bank Name SYNDICATE BANK - - - - - - - Bank Account No 90322010059022 - - - - - - - UAN No 100727142093 - - - - - - -	Employee	Earni	nas		Deductions		
Basic 9,724.00 9,400.00 PHOMENT 4110 (Employee) 1,12 Gold Employee Name : SANGEETA. HRA 1,000.00 967.00 Father Name : OM PRAKASH U Overtime 1,248.00 1,248.00 Designation : Lady Security Guard CL Monthly Encashment 1,248.00 357.00 1,248.00 Department : Operations ES.I. A/C No. : D/22524/45887 CL Monthly Encashment 357.00 357.00 OT Hrs/Days : 3.00 ED Days : NA Working Day : 25.00 Worff : 4.00 Paid Days : 0.00 LOP : 1.00 Bank Name : SYNDICATE BANK Implement : Implement : Implement UAN No : 00727142093 : 00727142093 : Implement : Implement : Bank Account No : 00727142093 : : Implement : Implement : UAN No <	Employee		Paid Rate	Actual	Deductions		
Bank Account No : 90322010059022 UAN No : 100727142093	Did Employee Id:D30467Employee Name:SANGEETA .Father Name:OM PRAKASHDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45887E.S.I. A/C No.:2016132683Loan Balance:NILOT Hrs/Days:3.00ED DaysWorking Day:25.00Woff:Paid Days:29.00LOP:	HRA Overtime CL Monthly Encashment	9,724.00	9,400.00 967.00 1,248.00	ESI (Employee)	1,128.0 210.0	
	Bank Account No : 90322010059022	Total	10,724.00	11,972.00	Gross Deduction	1,338.00	



Paid Rate 9,724.00 1,000.00	Actual 9,400.00	Deductions	
9,724.00		Deductions	
	0 400 00		
1,000.00	9,400.00 967.00 4,992.00 357.00		1,128.00 276.00
10,724.00	15,716.00	Gross Deduction	1,404.00
	10,724.00	10,724.00 15,716.00	



	DELHI BR	ANCH,,,		Month : November 2016	
Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual		
Employee Code:G109846Old Employee Id:D30470Employee Name:ARUN KUMAR CHAUDHARYFather Name:CHANDRA MAULI CHAUDHARYDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45890E.S.I. A/C No.:2013984547Loan Balance:NILOT Hrs/Days:26.00WoffPaid Days:30.00LOPNFH Days:0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 8,918.00 357.00	Provident Fund (Employee) ESI (Employee)	1,167.00 350.00
Bank Name : ICICI BANK Bank Account No : 629301518343 UAN No : 100726460965					



	DELHI BR	ANCH,,,		Month : November 2016	
Employee	Earni	nas		Deductions	
Employee		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/22524/45891Loan Balance:NILOT Hrs/Days:20.00ED DaysWorking Day:30.00LOPNH Days:0.00		9,724.00 1,000.00	9,724.00 1,000.00 8,918.00 357.00	ESI (Employee) Provident Fund (Employee)	350.C
Bank Name:ICICI BANKBank Account No:629301518349UAN No:100727775125	Total	10,724.00	19,999.00	Gross Deduction	1,517.00

eployed At : drapra Corpo



Employee Code G110067 Basic 9,72 Old Employee Code i D30482 Basic 9,72 Employee Name i SHASHIKANT KUMAR HRA 0/02 Father Name i SHASHIKANT KUMAR Overtime 1,00 Designation i Security Guard CL Monthly Encashment 1 Department i Operations IL/22524/45900 IL IL F.S.I. A/C No. i 2016132831 IL IL IL OT Hrs/Days i 1.00 ED Days NA IL IL Paid Days i 30.00 IDP i 0.00 IL IL NFH Days i 0.00 IDP i 0.00 IL IL </th <th>00 9,724.00</th> <th>Deductions ESI (Employee)</th> <th></th>	00 9,724.00	Deductions ESI (Employee)	
Employee Code:G110067PaidOld Employee Id:D30482Basic9,72Employee Name:SHASHIKANT KUMARHRA1,00Father Name:RAJENDRA SINGHOvertimeCL Monthly EncashmentDesignation:Security GuardCL Monthly Encashment1,00Department:OperationsE.S.I. A/C No.:2016132831Loan Balance:NILNAVorking Day:26.00Working Day::30.00LOP:0.00NFH Days:0.00::.	00 9,724.00		
Displayed dition D30482 Basic 9,72 Clid Employee Id SHASHIKANT KUMAR HRA 1,00 Father Name RAJENDRA SINGH Overtime 1,00 Designation Security Guard CL Monthly Encashment 1,00 Department Operations CL Monthly Encashment 1,00 E.S.I. A/C No. 2016132831 CL Monthly Encashment 1,00 Loan Balance NIL Ill Ill Ill OT Hrs/Days 1.00 ED Days NA Working Day 26.00 Woff 4.00 Paid Days 30.00 LOP 0.00 NFH Days 0.00 Ill Ill		ESI (Employee)	
	00 1,000.00 715.00 357.00	Provident Fund (Employee)	207.0 1,167.0
Bank Name : ICICI BANK Bank Account No : 629301518378 UAN No : 100727277646 Total 10,7	4.00 11,796.00	Gross Deduction 1,	374.00

eployed At : drapra Corpo



				DELHI BR	ANCH,,,		Month : Nove	mber 2016
_	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 NFH Days	 G110069 D30484 ROSHAN KUMAF ANIL SINGH Security Guard Operations DL/22524/45902 2016132846 NIL 0.00 26.00 30.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 357.00	ESI (Employee) Provident Fund (Employee)	194.00 1,167.00
Bank Name Bank Account No UAN No	: ICICI BANK : 629301518386 : 100726288582							

eployed At : drapra Corpo



				DELHI BR	ANCH,,,		Month : Nover	nber 2016
_	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 NFH Days	 G110081 D30489 KISHAN GOPAL GULAB SINGH Security Guard Operations DL/22524/45910 2016132867 NIL 10.00 23.00 26.00 0.00 	ED Days Woff LOP	: NA : 3.00 : 4.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	8,427.00 867.00 4,160.00 357.00		242.0(1,011.0(
Bank Name	: ICICI BANK							
Bank Account No	: 629301518422							
UAN No	: 100726637161							
				Total	10,724.00	13,811.00	Gross Deduction	1,253.00
Deployed At : In	draprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	12,558.00



Employee Code	Employee								
	mpioyee	Employee			nas	Deductions			
Employee Code					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	 G110085 D30492 JAYENDRA SING ARJUN SINGH Security Guard Operations DL/22524/45913 2016132882 NIL 10.00 24.00 28.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 2.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,076.00 933.00 4,160.00 357.00		1,089.0 255.0	
Bank Name Bank Account No UAN No	: ICICI BANK : 629301518344 : 100726304790			Total	10,724.00	14,526.00	Gross Deduction	1,344.00	



	DELHI BI	RANCH,,,		Month : Nove	mber 2016
Employee	Earn	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G110086Old Employee Id:D30493Employee Name:BRAJNESH KUMARFather Name:SARVESH KUMARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45914Loan Balance:NILOT Hrs/Days:7.00ED DaysVorking Day:19.00WoffPaid Days:22.00LOPLOP:0.00	Basic HRA Overtime	9,724.00	7,131.00 733.00 2,912.00	Provident Fund (Employee)	189.00 856.00
Bank Name:CORPORATION BANKBank Account No:304502101004750UAN No:100727477285	Total	10,724.00	10,776.00	Gross Deduction	1,045.00
Deployed At : Indraprastha Medical Corporation Limited, Math		10,724.00		Gross Deduction	9,731.00



		DELHI BR	ANCH,,,		Month : Nove	mber 2016
Employee		Earni	nas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Working Day <u>26.00</u>	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 2,320.00 357.00	ESI (Employee) Provident Fund (Employee)	235.0 1,167.0
Bank Name : ICICI BANK Bank Account No : 235701502472 UAN No : 100726940185						



		DELHI BR	ANCH,,,		Month : Nover	mber 2016
Employee		Earni	nas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G110112Old Employee Id:D30500Employee Name:NEETU SHARMAFather Name:NANDU SHARMADesignation:Lady SupervisorDepartment:OperationsP.F. A/C No.:DL/22524/45921E.S.I. A/C No.:2016132959Loan Balance:NILOT Hrs/Days:0.50ED IWorking Day:30.00LOPNFH Days:0.00	0.00	Basic Overtime CL Monthly Encashment	15,000.00	15,000.00 500.00 500.00	Loan & Advance	1,800.0 381.0
Bank Name : ICICI BANK Bank Account No : 629301518340 UAN No : 100727094443		Total	15,000.00	16,000.00	Gross Deduction	2,181.00



				DELHI BR	ANCH,,,		Month : Nover	mber 2016
	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	: G110663 : D30507 : SANAT KUMAR : RAM BHAROSE : Security Guard : Operations : DL/22524/45947 : : NIL : 2.00 : 26.00 : 30.00	ED Days Woff LOP	: 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	Actual 9,724.00 3,500.00 2,992.00 1,000.00 935.00 2,420.00 605.00		1,167.00
NFH Days Bank Name Bank Account No UAN No	 : 0.00 : ORIENTAL BANK : 50762121008123 : 100727302381 		IERCE					
				Total	18,151.00	21,176.00	Gross Deduction	1,167.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	20,009.00

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

This is a computer generated statement, signature not required.



				DELHI BR	ANCH,,,		Month : Nov	vember 2016
	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 NFH Days	 G110665 D30508 SHAKUNTAL ANAND SING Lady Security Operations DL/22524/459 2016141606 NIL 4.00 26.00 30.00 0.00 	GH RAWAT	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,963.00 357.00	Provident Fund (Employee)	229.0 1,167.0
Bank Name Bank Account No UAN No	: ORIENTAL B : 50762191051 : 1007262786	1111	ERCE					
				Total	10,724.00	13,044.00	Gross Deduction	1,396.00
Deployed At : In	draprastha Medic	al Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	11,648.00



Employee mployee Code : G110666	Ear	ninas			
			Deductions		
mployee Code : G110666		Paid Rate	Actual	Deductions	
woning buy	A A 00 00 A A A A A A A A A A A A A A A	15,000.00	15,000.00 2,076.00 500.00	Provident Fund (Employee)	381.0 1,800.0
ank Name : ORIENTAL BANK OF COMMERC ank Account No : 50762121006488 JAN No : 100726958874	E Total	15,000.00	17,576.00	Gross Deduction	2,181.00



Employee Code : G110668 Basic Paid Rate Old Employee Id : D30511 HRA 9,724.00 Employee Name : MUKUL YADAV HRA 1,000.00 Father Name : RAM NIWAS CL Monthly Encashment 9,724.00 Designation : Security Guard CL Monthly Encashment 1,000.00 Department : Operations CL Monthly Encashment 1,000.00 P.F. A/C No. : 2016141619 CL Monthly Encashment 1,000.00 Loan Balance : NIL ED Days : NA 1,000.00 Yorking Day : 2.00 ED Days : NA 1,000.00 NFH Days : 30.00 LOP : 0.00 1,000.00 1,000.00 NFH Days : 0.00		Month :	November 2016
Employee Code:G110668Paid RaOld Employee Id:D30511		Deductions	
Did Employee Goode : D30511 Basic 9,724.00 Cld Employee Name : MUKUL YADAV HRA 1,000.00 Father Name : RAM NIWAS Overtime CL Monthly Encashment Designation : Security Guard CL Monthly Encashment Image: Close Cl	Actual	Deductions	5
Bank Account No : 629301518342	9,724.00 ES	SI (Employee) rovident Fund (Employee)	219.0 1,167.0
Total 10,724.	12,511.00 Gro	oss Deduction	1,386.00



Er								
E				Earni	nas		Deductions	
	mployee				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	: G110670 : D30513 : KIRAN GUPTA : RAM PRASAD : Lady Supervisor : Operations : DL/22524/45953 : : NIL : 5.00 : 26.00 : 30.00 : 0.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashment	15,000.00	15,000.00 3,728.00 500.00	Provident Fund (Employee) Loan & Advance	1,800.00 381.00
Bank Account No	: ICICI BANK : 629301518383 : 100727317751			Total	15.000.00	19,228.00	Gross Deduction	2,181.00



Employee Code : G110671 Old Employee Id : D30514 Employee Name : RAJ KUMAR Father Name : RAM BALAK Designation : Security Gua Department : Operations		Earni Basic HRA	Paid Rate 9,724.00	Actual 9,076.00	Deductions Provident Fund (Employee)	4.000.00
Employee Code : G110671 Old Employee Id : D30514 Employee Name : RAJ KUMAR Father Name : RAM BALAK Designation : Security Gua						4 000 00
Old Employee Id : D30514 Employee Name : RAJ KUMAR Father Name : RAM BALAK Designation : Security Guar			9,724.00	9.076.00	Provident Fund (Employee)	4 000 0
P.F. A/C No. : DL/22524/45 E.S.I. A/C No. : 2016141735 Loan Balance : NIL OT Hrs/Days : 2.00 Working Day : 24.00 Paid Days : 28.00 NFH Days : 0.00	ard 5954	Overtime CL Monthly Encashment	1,000.00	933.00 832.00 357.00	ESI (Employee)	1,089.00 196.00
Bank Name : ICICI BANK Bank Account No : 6293015184 UAN No : 1007273017	11	Total	10,724.00	11,198.00	Gross Deduction	1,285.00



Em							Month : November 2016	
Em				Earn	inas	Deductions		
	ployee				Paid Rate	Actual	Deductions	
Old Employee Id : Employee Name : Father Name : Designation : Department : P.F. A/C No. : Loan Balance : OT Hrs/Days : Working Day : Paid Days :	G110672 D30515 MORPAL . MURALIDHAR Security Guard Operations DL/22524/45955 2015645233 NIL 4.50 26.00 30.00 0.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	11,830.00	11,830.00 3,000.00 2,766.00 494.00	Provident Fund (Employee)	1,420.00
Bank Account No :	ICICI BANK 629301518426 100727058517							



				DELHI BR	ANCH,,,		Month : Novem	ber 2016
				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	: G110679 : D30522 : PANKAJ KUMAR : AKHILESH SINGE : Security Guard : Operations : DL/22524/45961 : 2016141839 : NIL : 2.00 : 26.00 : 30.00 : 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 1,430.00 357.00		1,167.0 219.0
Bank Name Bank Account No UAN No	: ICICI BANK			Total	10,724.00	12,511.00	Gross Deduction	1,386.00
Deployed At : In	idraprastha Medical C	orporation L	imited, Math	iura Road, Sarita Vihar			Net Pay	11,125.0



Old Employee Id D30524 HRA 1,000.00 1,000. Employee Name MUNISH Overtime 3,152.	Month : November 2016		ANCH,,,	DELHI BR				
Employee Code G110681 Paid Rate Actual Employee Code : G10681 9,724.00 9,724.01 9,7	Deductions		as	Earnir			-	
Did Employee Id : D30524 Basic 9,724.00 9,724.00 9,724.00 9,724.00 9,724.00 9,724.00 1,000.00 1,000.00 1,000.00 1,000.00 3,152. Periodication : Security Guard Overtime Overtime 357. Department : Operations P.F. A/C No. : 2016142054 357. Loan Balance : NIL Imployee : 0.00 1000.00 3,152. Prid Days : <td:< td=""> : <td:< th=""><th>Deductions</th><th>Actual</th><th>Paid Rate</th><th></th><th></th><th></th><th>pioyee</th><th>E1</th></td:<></td:<>	Deductions	Actual	Paid Rate				pioyee	E1
Bank Account No : 629301518351	0 Provident Fund (Employee) 1,167.	9,724.00 1,000.00 3,152.00 357.00	9,724.00	HRA Overtime	: 4.00	ED Days Woff	D30524 MUNISH . ABHILAKH SING Security Guard Operations DL/22524/45972 2016142054 NIL 6.50 26.00 30.00	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
Total 10,724.00 14,233.0	Gross Deduction 1,417.0	14,233.00	10,724.00	Total			629301518351	Bank Account No



	DELHI BR	RANCH,,,		Month : November 2016	
Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G110682Old Employee Id:D30525Employee Name:RAM KUMARI SHAKYAFather Name:RAM AVTAR SHAKYADesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/45973E.S.I. A/C No.:2016142057Loan Balance:NILOT Hrs/Days:26.00WoffWorking Day:30.00LOP:NHH Days:0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 3,510.00 357.00		256.0 1,167.0
Bank Name:ICICI BANKBank Account No:028801521660UAN No:100727300130	Total	10,724.00	14,591.00	Gross Deduction	1,423.00



Month : November 2016 Earnings Deductions Employee Paid Rate Actual : G110683 Employee Code Provident Fund (Employee) 1,167.00 9,724.00 Basic 9,724.00 Old Employee Id : D30526 HRA 3,500.00 3,500.00 Employee Name : KESHAV KUMAR CHAUDHARI Transport Allowance 2,992.00 2,992.00 : HITALAL CHAUDHARI Father Name PPA 1,000.00 1,000.00 : Security Guard Designation 935.00 935.00 Washing Allowance : Operations Department : DL/22524/45974 P.F. A/C No. Overtime 2,420.00 E.S.I. A/C No. 605.00 **CL Monthly Encashment** Loan Balance : NIL ED Days : NA : 2.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 : 30.00 Paid Days LOP : 0.00 NFH Days Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121008185 : 100726679704 UAN No 18,151.00 21,176.00 1,167.00 Total Gross Deduction Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar 20,009.00 Net Pay



				DELHI	BRANCH,,,		Month : Nove	ember 2016
	Employee			Ea	rnings		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Employee Code	: G110685			Basic	9,724.00	1,621.00	Provident Fund (Employee)	195.00
Old Employee Id Employee Name Father Name	: D30528 : GAUTAM GOSW : RATI RAM	'AMI		HRA	1,000.00	167.00	ESI (Employee)	32.00
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/22524/45975 : 2016142060 : NIL : 0.00 : 5.00 : 5.00 : 0.00	ED Days Woff LOP	: NA : 0.00 : 25.00					
Bank Name Bank Account No UAN No	: CENTRAL BANK : 3544361648 : 100727399625	of India						
				Total	10,724.00	1,788.00	Gross Deduction	227.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	1,561.00



				DELHI BR	ANCH,,,		Month : No	ovember 2016
	Employee			Earni	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	: G110686 : D30529 : ROHIT VERMA : SATISH VERMA : Security Guard : Operations : DL/22524/45976 : 2016142061 : NIL : 0.00 : 26.00 : 30.00 : 0.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA CL Monthly Encashment	9,724.00	9,724.00 1,000.00 357.00	Provident Fund (Employee)	194.00 1,167.00
Bank Name Bank Account No UAN No	: STATE BANK OF : 34955376339 : 100727483787	INDIA						
				Total	10,724.00	11,081.00	Gross Deduction	1,361.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	- -		Net Pay	9,720.00



			DELHI BR	ANCH,,,		Month : November 2016	
Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G110687Old Employee Id:D30530Employee Name:MD MUDASFather Name:INAM KHANDesignation:Security GuDepartment:OperationsP.F. A/C No.:D1/22524/4E.S.I. A/C No.:2016142062Loan Balance:NILOT Hrs/Days:1.50Working Day:26.00Paid Days:30.00NFH Days:0.00	l ard 5977	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 773.00 357.00		208.0 1,167.0
Bank Name : ICICI BANK Bank Account No : 629301518 UAN No : 100726686	19						

eployed At : drapra Corpo



				DELHI	BRANCH,,,		Month : Nove	mber 2016
E	mployee			E	arnings		Deductions	
E.	прюуее				Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G110688 D30531 VISHAL KUMAR MANOJ KUMAR Security Guard Operations DL/22524/45978 2016142063 NIL 0.00 18.00 21.00 0.00 	ED Days Woff LOP	: NA : 3.00 : 9.00	Basic HRA	9,724.00 1,000.00	6,807.00 700.00	ESI (Employee) Provident Fund (Employee)	132.00 817.00
	 ICICI BANK 629301518337 100726977648 							
				Total	10,724.00	7,507.00	Gross Deduction	949.00
Deployed At : Ind	Iraprastha Medical Co	orporation Li	imited, Math	nura Road, Sarita Vihar			Net Pay	6,558.00



	nployee							
	Employee			Earni	nas		Deductions	
Employee Code					Paid Rate	Actual	Deductions	
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	: G110691 : D30534 : DEEPAK KUMAR : SHREE BUHVAL : Security Guard : Operations : DL/22524/45981 : 2016142141 : NIL : 3.00 : 25.00 : 29.00 : 0.00		: NA : 4.00 : 1.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,400.00 967.00 1,248.00 357.00		1,128.0 210.0
Bank Account No	: ICICI BANK : 629301518396 : 100727567433			Total	10,724.00	11,972.00	Gross Deduction	1,338.00



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

This is a computer generated statement, signature not required.



Employee Code : G110 Did Employee Id : D305 Employee Name : CHAN	9	Ear				
Employee Code : G110 Did Employee Id : D305			unas	Deductions		
Old Employee Id : D305			Paid Rate	Actual	Deductions	
Father Name : ANIL Designation : Secur Department : Opera	39 NDAN KUMAR PANDEY KUMAR PANDEY rity Guard ations 2524/45987 142163 ED Days : N 0 Woff : 4 0 LOP : 0	00	9,724.00	9,724.00 1,000.00 1,488.00 357.00	ESI (Employee)	1,167.0 220.0
	BANK 01518414 26287312	Total	10,724.00	12,569.00	Gross Deduction	1,387.00



				DELHI BR	ANCH,,,		Month : Nov	vember 2016
	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 NFH Days	: G110701 : D30544 : SHOBHA D : DEEP NAR : Lady Securi : Operations : DL/22524/4 : 2016142184 : NIL : 2.50 : 26.00 : 30.00 : 0.00	AYAN PATEL ity Guard 5991	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,189.00 357.00		215.0(1,167.0(
Bank Name Bank Account No UAN No			ERCE	Total	10,724.00	12,270.00	Croop Deduction	1 382 00
				Total	10,724.00	12,270.00	Gross Deduction	1,382.00
Deployed At : In	draprastha Med	ical Corporation L	imited, Math	iura Road, Sarita Vihar			Net Pay	10,888.00



				DELHI BR	ANCH,,,		Month : No	vember 2016
	Employee			Earni	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	 G110702 D30545 KRISHAN KANT SHYAM SINGH Security Guard Operations DL/22524/45992 2016142191 NIL 0.50 26.00 30.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashment	11,830.00	11,830.00 394.00 394.00	ESI (Employee)	1,420.00 221.00
Bank Name Bank Account No UAN No	: ORIENTAL BANK : 50762011023564 : 100727581513		ERCE					
				Total	11,830.00	12,618.00	Gross Deduction	1,641.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,977.00



		DELHI BR	ANCH,,,		Month : November 2016	
Employee		Earni	nas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G110703Old Employee Id:D30546Employee Name:YOGESH KUMARFather Name:RAM KUMAR YADAVDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/45996E.S.I. A/C No.:2016142197Loan Balance:NILOT Hrs/Days:6.00ED DayWorking Day:26.00WoffPaid Days:30.00LOPNFH Days:0.00	rs : NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 3,094.00 357.00	Provident Fund (Employee)	249.0 1,167.0
Bank Name : ICICI BANK Bank Account No : 629301518405 UAN No : 100727311212		Total	10,724.00	14,175.00	Gross Deduction	1,416.00

eployed At : drapra Corpo



			DELHI BR	ANCH,,,		Month : Nove	mber 2016
Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G110704Old Employee Id:D30547Employee Name:AJIT SINGFather Name:AVDHESH	I SINGH		Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	7,779.00 800.00 4,160.00 357.00	ESI (Employee) Provident Fund (Employee)	230.00 933.00
Designation:Security GDepartment:OperationsP.F. A/C No.:DL/22524/E.S.I. A/C No.:20161422Loan Balance:NILOT Hrs/Days:10.00Working Day:21.00Paid Days:24.00NFH Days:0.00	s 45997	: NA : 3.00 : 6.00	CL Monthly Encashment		357.00		
Bank Name : ICICI BAN Bank Account No : 16390150 UAN No : 10072633	6906		Total	10,724.00	13,096.00	Gross Deduction	1,163.00
Deployed At : Indraprastha Me			hura Road, Sarita Vihar	10,121.00		Net Pay	11,933.0





				DELH	I BRANCH,,,		Month : Nove	ember 2016
	Employee			E	arnings	Deductions		
	Linployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id	: G110747 : D30554			Basic	9,724.00	5,834.00	ESI (Employee) Provident Fund (Employee)	113.00 700.00
Employee Name Father Name	RAMAIYA KUMA RAJPALTAN TIW			HRA	1,000.00	600.00		700.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: Security Guard : Operations : DL/22524/46012 : 2016142241 : NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 16.00	Woff	: 2.00					
Paid Days	<u>:</u> 18.00	LOP	: 12.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 91601004585163	35						
UAN No	: 100727289837							
				Total	10,724.00	6,434.00	Gross Deduction	813.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar	•		Net Pay	5,621.00



				DELHI BR	ANCH,,,		Month : Nove	mber 2016
				Earni	nas		B 1 4	
	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	: G110751 : D30557 : MANISH KUMAF : RAM TIRATH SII : Security Guard : Operations : DL/22524/46015 : 2016142248 : NIL : 1.00 : 23.00 : 26.00 : 0.00	NGH	: NA : 3.00 : 4.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	8,427.00 867.00 416.00 357.00	Provident Fund (Employee)	177.0(1,011.0(
Bank Name Bank Account No UAN No	: ICICI BANK : 629301518413 : 100727324784				10,724.00	10,067.00	Gross Deduction	1,188.00



				DELHI BR	ANCH,,,		Month : Nov	vember 2016
	Employee			Earni	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	: G110752 : D30558 : GANGA PRASA : DAYA RAM YAE : Security Guard : Operations : DL/22524/46016 : 2016142254 : NIL : 14.00 : 24.00 : 28.00 : 0.00	DAV	: NA : 4.00 : 2.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,076.00 933.00 5,824.00 357.00	Provident Fund (Employee)	284.0 1,089.0
Bank Name Bank Account No UAN No	: ICICI BANK : 629301518356 : 100726512500							
				Total	10,724.00	16,190.00	Gross Deduction	1,373.00
Deployed At : In	draprastha Medical (Corporation L	imited, Math	ura Road, Sarita Vihar	-	-	Net Pay	14,817.00



		DELHI BR	ANCH,,,		Month : Nove	mber 2016
Employee		Earni	nas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G110757Old Employee Id:D30563Employee Name:AMAR NATHFather Name:PANDOHI RANDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/4602E.S.I. A/C No.:2016142557Loan Balance:NILOT Hrs/Days:7.00Working Day:26.00Paid Days:30.00NFH 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 3,510.00 357.00		1,167.0 256.0
Bank Name : ICICI BANK Bank Account No : 629301518345 UAN No : 100727166801						



				DELHI B	RANCH,,,		Month : Nove	mber 2016
	Employee			Ear	ninas		Deductions	
	Imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	 G110758 D30564 VINEEL. MAUHAR PAL S Security Guard Operations DL/22524/46022 2016142561 NIL 4.00 14.00 16.00 0.00 		: NA : 2.00 : 14.00	Basic HRA Washing Allowance Overtime	9,705.00 1,624.00 264.00	5,176.00 866.00 141.00 2,914.00	ESI (Employee)	621.00 157.00
Bank Name Bank Account No UAN No	: STATE BANK C : 35091691604 : 100726989785	DF INDIA						
				Total	11,593.00	9,097.00	Gross Deduction	778.00
Deployed At : In	draprastha Medical	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	8,319.00



			BRANCH,,,			
Employee		Ea	rninas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G110760Did Employee Id:D30566Employee Name:GAJENDERFather Name:HARGU LAIDesignation:Security GuiDepartment:OperationsP.F. A/C No.:DL/22524/44E.S.I. A/C No.:2011850568Loan Balance:NILDT Hrs/Days:4.00Norking Day:26.00Paid Days:0.00	- ard 6024		11,830.00	11,830.00 2,489.00 394.00	Provident Fund (Employee)	258.0 1,420.0
Bank Name : ORIENTAL Bank Account No : 5076201102 UAN No : 100726659			11,830.00	14,713.00		1,678.00



			DELHI BR	RANCH,,,		Month : Nove	ember 2016
Employee			Earn	nas			
Employee				Paid Rate	Actual	Deductions	
	3 3 SINGH /IA SINGH isor General ions	: NA : 4.00 : 0.00	Basic CL Monthly Encashment	15,000.00	15,000.00 500.00	Provident Fund (Employee) Loan & Advance	1,800.C 604.C
Bank Name : AXIS E Bank Account No : 916010 JAN No : 10072	045852298						



Employee Code: G110764Basic9,724.009,Old Employee Id: D30570HRA1,000.001,Employee Name: UJJAL DHALIOvertime1,000.001,Father Name: BALARAM DHALIOvertime1,000.001,	Actual Deductions 9,724.00 1,000.00 1,430.00	219.00 1,167.00
Employee Code:G110764Basic9,724.009,Old Employee Id:D30570HRA1,000.001,Employee Name:UJJAL DHALIOvertime1,000.001,Father Name:BALARAM DHALIOvertime1,Designation:Security GuardCL Monthly Encashment1,Department:OperationsCL Monthly Encashment1,P.F. A/C No.:2016142577Loan Balance:NAWorking Day:26.00Woff:4.00Paid Days:30.00LOP:0.00	Actual ESI (Employee) 9,724.00 Provident Fund (Employee)	
Did Employee Id:D30570Basic9,724.009,Employee Name:UJJAL DHALIHRA1,000.001,Father Name:BALARAM DHALIOvertime1,Designation:Security GuardCL Monthly Encashment1,Department:OperationsP.F. A/C No.:DL/22524/46028E.S.I. A/C No.:2016142577Loan Balance:NILOT Hrs/Days:26.00Woff:Paid Days:30.00LOP:0.00	1,000.00 Provident Fund (Employee)	
E.S.I. A/C No. : 2016142577 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00	357.00	
Bank Name : ICICI BANK Bank Account No : 629301518389 UAN No : 100726365203 Total 10,724.00 12,5	12,511.00 Gross Deduction 1	1,386.00



				DELHI BR	ANCH,,,		Month : Nove	ember 2016
	Employee			Earni	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	 G110769 D30574 VEER BAHADUR VIJAY BAHADUR Security Guard Operations DL/22524/46032 2016142591 NIL 2.00 26.00 30.00 0.00 		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 1,430.00 357.00	ESI (Employee)	1,167.00 219.00
Bank Name Bank Account No UAN No	: ORIENTAL BANK : 50762191070013 : 100727763566	OF COMM	ERCE					
				Total	10,724.00	12,511.00	Gross Deduction	1,386.00
Deployed At : In	draprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	11,125.00



Department : Oper	10770 D575 LOK . YAM curity Guard erations 22524/46033			Earni Basic HRA Overtime	9,724.00	Actual 9,724.00 1,000.00	Deductions ESI (Employee) Provident Fund (Employee)	219.00
Employee Code:G110Old Employee Id:D305Employee Name:TRILFather Name:SHY.Designation:SecuDepartment:OperP.F. A/C No.:DL/2E.S.I. A/C No.:2016Loan Balance:NILOT Hrs/Days:2.00Working Day:26.0Paid Days:30.0	10770 D575 LOK . YAM curity Guard erations 22524/46033			HRA Overtime	9,724.00	9,724.00	ESI (Employee)	
Old Employee Id:D305Employee Name:TRILFather Name:SHY.Designation:SecuDepartment:OperP.F. A/C No.:DL/2E.S.I. A/C No.:2016Loan Balance:NILOT Hrs/Days:2.00Working Day:26.0Paid Days:30.0	0575 LOK . YAM curity Guard erations 22524/46033			HRA Overtime	, i	, i		
	00 ED 00 Wa	off	: NA : 4.00 : 0.00	CL Monthly Encashment		1,430.00 357.00		1,167.00
Bank Account No : 2357	CI BANK 3701502475 0727579716			Total	10,724.00	12,511.00	Gross Deduction	1,386.00



			DELHI BR	ANCH,,,		Month : Nove	mber 2016
Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code : G111607 Old Employee Id : D30603			Basic HRA	9,724.00 1,000.00	9,724.00 1,000.00	ESI (Employee) Provident Fund (Employee)	256.0 1,167.0
Employee Name : SACHIN KUMAR Father Name : RAMDARAS RAI	RAI		Overtime	.,	3,510.00		
Designation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46090E.S.I. A/C No.:2016201655Loan Balance:NILOT Hrs/Days:7.00Working Day:26.00Paid Days:30.00NFH Days:0.00	ED Days Woff LOP	: NA : 4.00 : 0.00	CL Monthly Encashment		357.00		
Bank Name : HDFC BANK Bank Account No : 02731050056862 UAN No : 100753848188							





				DELHI BR	RANCH,,,		Month : November 2016	
Emm	Javaa			Earni	nas		Deductions	
Emp	oloyee				Paid Rate	Actual	Deductions	
Old Employee Id:Employee Name:Father Name:Designation:Department:P.F. A/C No.:Loan Balance:OT Hrs/Days:Working Day:Paid Days:	G111619 D30615 PARVEEN KUMA LALLU SINGH Security Guard Operations DL/22524/46099 2016201688 NIL 20.50 26.00 30.00 0.00	R ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 8,976.00 357.00	ESI (Employee)	1,167.00 351.00
Bank Account No :	ICICI BANK 629301518391 100753244289							



	Month : November 2016	
	Deductions	
ate Actual	Deductions	
00 9,724.00 00 1,000.00 6,838.00 357.00	ESI (Employee)	1,167.0 314.0
.00 17,919.00	Gross Deduction	1,481.00
24	24.00 17,919.00	24.00 17,919.00 Gross Deduction Net Pay



				DELHI BR	ANCH,,,		Month : November 2016	
	Employee			Earni	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	 G111624 D30617 ASHUTOSH PAN MANBODHAN PF Security Guard Operations DL/22524/46101 2016201695 NIL 9.00 26.00 30.00 0.00 LCICI BANK 		: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 4,342.00 357.00		270.00 1,167.00
Bank Name								
Bank Account No	: 629301518346							
UAN No	: 100753349799							
				Total	10,724.00	15,423.00	Gross Deduction	1,437.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	13,986.00

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

This is a computer generated statement, signature not required.



			DELHI B	RANCH,,,		Month : November 2016	
	Employee		Earr	nings		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	 G112591 D30622 MAHESH KU SURENDRA SUPErvisor G Operations DL/22524/46 NIL 3.50 26.00 30.00 0.00 	PRATAP SHUKLA General ED Days : NA Woff : 4.1 LOP : 0.1	00	15,000.00	15,000.00 2,652.00 500.00	Loan & Advance	1,800.00 381.00
Bank Account No	•						
UAN No	: 1007542303						
			Total	15,000.00	18,152.00	Gross Deduction	2,181.00
Deployed At : In	draprastha Medio	cal Corporation Limited	Mathura Road, Sarita Vihar	-	-	Net Pay	15,971.00



	DELHI BR	ANCH,,,		Month : November 2016	
Employee	Earni	ngs		Deductions	
Linpioyee		Paid Rate	Actual	Deductions	
Employee Code : G112596 Old Employee Id : D30627 Employee Name : SATENDRA KUMAR Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46225 E.S.I. A/C No. : 2016176348 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 23.00 Woff : 3.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	8,427.00 867.00 2,912.00 357.00	Loan & Advance ESI (Employee) Provident Fund (Employee)	36.0 220.0 1,011.0
Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00					
Bank Name:AXIS BANKBank Account No:916010045851745UAN No:100753423819	Total	10,724.00	12,563.00	Gross Deduction	1,267.00

eployed At : drapra Corpo



			DELHI BR	ANCH,,,		Month : November 2016	
Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Designation : Securi Department : Opera	8 KUMAR NDRA KUMAR y Guard ions 524/46183	: NA : 4.00 : 1.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,400.00 967.00 1,248.00 357.00	Provident Fund (Employee) ESI (Employee)	1,128.0 210.0
Bank Name : AXIS I Bank Account No : 91501 UAN No : 10075	0039730565						
			Total	10,724.00	11,972.00	Gross Deduction	1,338.00
Deployed At : Indraprastha	Medical Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,634.00



	DELHI B	RANCH,,,		Month : November 2016	
Employee	Earn	ings		Deductions	
Linbioyee		Paid Rate	Actual	Deductions	
Employee Code : G112598 Did Employee Id : D30629	Basic	9,724.00	9,724.00	Dravidant Fund (Employee)	259.00 1,167.00
Employee Name : SANJAY YADAV Father Name : BIRPAL SINGH	HRA Overtime	1,000.00	1,000.00 3,685.00		.,
Designation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46184E.S.I. A/C No.:2016176367Loan Balance:NILDT Hrs/Days:8.50ED DaysNorking Day:26.00WoffPaid Days:30.00LOPNFH Days:0.00	CL Monthly Encashment : NA : 4.00 : 0.00		357.00		
Bank Name : ORIENTAL BANK OF COMME Bank Account No : 50762121015169 UAN No : 100752686222	RCE				

eployed At : drapra Corpo



				DELHI BR	ANCH,,,		Month : November 2016		
-	mployee			Earni	nas		Deductions		
	mpioyee				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	 G112599 D30630 CHINMAY KUMA JAGABANDHU E Security Guard Operations DL/22524/46185 2016183737 NIL 2.00 26.00 30.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 832.00 357.00	Loan & Advance ESI (Employee) Provident Fund (Employee)	29.00 209.00 1,167.00	
Bank Name	: ORIENTAL BANI	K OF COMM	IERCE						
Bank Account No	: 50762193000011	1							
UAN No	: 100753024202								
				Total	10,724.00	11,913.00	Gross Deduction	1,405.00	
Deployed At : Inc	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar		•	Net Pay	10,508.00	



Old Employee Id : D30631 HRA 9,724.00 1,297.00 <th></th> <th></th> <th></th> <th></th> <th>DE</th> <th>LHI BRANCH,,,</th> <th></th> <th colspan="3">Month : November 2016</th>					DE	LHI BRANCH,,,		Month : November 2016		
Employee Code G112600 Basic 9,724.00 1,297.00 133.00 Old Employee Name I AAJ MANI DUBEY HRA 1,000.00 133.00 133.00 Employee Name I HARIWANSH DHAR DUBEY Overtime 416.00 970/dent Fund (Employee) 156 Prister Name I ARIWANSH DHAR DUBEY Overtime 416.00 1000.00 133.00 100 <t< th=""><th>_</th><th>malayaa</th><th></th><th></th><th></th><th>Earnings</th><th></th><th colspan="2">Deductions</th></t<>	_	malayaa				Earnings		Deductions		
Basic 9,724.00 1,297.00 L51 (L1)p0(yee) 33 Cold Employee Name RAJ MANI DUBEY HRA 1,000.00 133.00 Provident Fund (Employee) 156 Father Name HARIWANSH DHAR DUBEY Overtime 416.00 416.00 130.01 1000.00 130.01 1000.00 <td< th=""><th></th><th>impioyee</th><th></th><th></th><th></th><th>Paid Rate</th><th>Actual</th><th>Deductions</th><th></th></td<>		impioyee				Paid Rate	Actual	Deductions		
Dependention 1 DL/22524/46186 E.S.I. A/C No. : 2016176376 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 26.00 NFH Days : 0.00 : : : : Bank Name : ICICI BANK : : : : : Bank Account No : 031301511112 : : : : : : : UAN No : 100752984025 :	Old Employee Id Employee Name Father Name	D30631 RAJ MANI DUBE HARIWANSH DH			HRA	· · · · · · · · · · · · · · · · · · ·	133.00		33.0 156.0	
Bank Account No : 031301511112 UAN No : 100752984025	P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	DL/22524/46186 2016176376 NIL 1.00 4.00 4.00	Woff	: 0.00						
Total 10,724.00 1,846.00 Gross Deduction 189.0	Bank Account No	031301511112			Total	10,724.00	1,846.00	Gross Deduction	189.00	

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

This is a computer generated statement, signature not required.



Dasic 9,724.00 5,100.00	Month : November 2016		ANCH,,,	DELHI BR				
Employee Code : G112601 Haid Rate Actual CM D30632 Basic 9,724.00 5,186.00 Provided Employee Name : CHANDAN KUMAR 1,000.00 533.00 ESI (Em Father Name : SRIRAM GUPTA Overtime 2,496.00 533.00 ESI (Em Designation : Security Guard Overtime 2,496.00 533.00 2,496.00 533.00 ESI (Em Department : Operations : Security Guard Secur	Deductions		as	Earnir			-	-
Old Employee Id : D30632 9,724.00 5,186.00 F104043 Employee Name : CHANDAN KUMAR HRA 1,000.00 533.00 ESI (Em Father Name : SRIRAM GUPTA Overtime 2,496.00 104043 Designation : Security Guard Overtime 2,496.00 2,496.00 Department : Operations FAC No. : D1/22524/46187 5.00 10.00 5.00 10.00 Fasher Name : NIL Used to the security of the security	Deductions	Actual	Paid Rate				pioyee	E
Bank Account No : 235701502482	Jent Fund (Employee) 622.0 Employee) 144.0	5,186.00 533.00	9,724.00	HRA	: 2.00	ED Days Woff	D30632 CHANDAN KUMA SRIRAM GUPTA Security Guard Operations DL/22524/46187 2016176385 NIL 6.00 14.00 16.00	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
Total 10,724.00 8,215.00 Gross De	Deduction 766.00	8,215.00	10,724.00	Total			235701502482	Bank Account No



		LHI BRANCH,,,		Month : November 2016	
Employee	Earnings Paid Rate Actual		Actual	Deductions	
Employee Code:G112602Old Employee Id:D30633Employee Name:MOHAMMAD NAUSHADFather Name:MOHAMMAD ASHFAQDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46188E.S.I. A/C No.:2016176393Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:11.00LOPNH Days:0.00	Basic HRA	9,724.00 1,000.00	3,565.00 367.00	Provident Fund (Employee) ESI (Employee)	428.0 69.0
Bank Name : AXIS BANK Bank Account No : 915010041975497 UAN No : 100753416123	Total	10,724.00	3,932.00	Gross Deduction	497.00



Old Employee Id:Employee Name:Employee Name:Father Name:Designation:SDepartment:C:P.F. A/C No.:E.S.I. A/C No.:Loan Balance:OT Hrs/Days:	G112603 D30634 DHEERAJ KUMAR RAKESH TIWARI Security Guard Operations DL/22524/46189 2016176412	TIWARI		Earni Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	Actual 8,103.00 833.00 3,744.00 357.00	Deductions ESI (Employee) Provident Fund (Employee)	229.00 972.00
Employee Code : G Old Employee Id : D Employee Name : C Father Name : R Designation : S Department : C P.F. A/C No. : C E.S.I. A/C No. : 2 Loan Balance : N OT Hrs/Days : S	G112603 D30634 DHEERAJ KUMAR RAKESH TIWARI Security Guard Operations DL/22524/46189 2016176412	TIWARI		HRA Overtime	9,724.00	8,103.00 833.00 3,744.00	ESI (Employee)	
Old Employee Id : C Employee Name : C Father Name : R Designation : S Department : C P.F. A/C No. : C Loan Balance : N OT Hrs/Days : S	D30634 DHEERAJ KUMAR RAKESH TIWARI Security Guard Operations DL/22524/46189 2016176412	TIWARI		HRA Overtime		833.00 3,744.00		
Designation : S Department : C P.F. A/C No. : C E.S.I. A/C No. : 2 Loan Balance : N OT Hrs/Days : S	Security Guard Operations DL/22524/46189 2016176412			CL Monthly Encashment		357.00		
Paid Days : 2	9.00 E 22.00 V	ED Days Woff LOP	: NA : 3.00 : 5.00					
Bank Account No : 2	ICICI BANK 235701502481 100753784824			Total	10,724.00	13,037.00	Gross Deduction	1,201.00



Endities the field is a constrained of the field is constrained of	mber 2016
Paid RateActualDeductionsEmployee Code:G12604	
Basic 9,724.00 7,131.00 Foreautr and (amposed) Gold Employee Name PINKI DEVI HRA 1,000.00 733.00 Father Name VIDYA NAND YADAV Overtime 2,912.00 2,912.00 Designation : Lady Security Guard Overtime 2,912.00 2,912.00 Department : Operations : 2,912.00 2,912.00 ES.I. A/C No. : 216176465	
Bank Account No : 235701502471 UAN No : 100754355027	856.0 189.0
Total 10,724.00 10,776.00 Gross Deduction	1,045.00



				DI	ELHI BRANCH,,,		Month : Nove	mber 2016
F	mployee				Earnings	Deductions		
Linpioyoo					Paid Rate	Actual	Doudonono	
Employee Code	: G112605			Basic	9,724.00	3,890.00	ESI (Employee)	134.0
Old Employee Id	: D30636			HRA	1,000.00	400.00	Provident Fund (Employee)	467.0
Employee Name Father Name	: SHIV BALAK KU : KISHREE SAH	MAR		Overtime		3,328.00	Loan & Advance	29.0
Designation	: Security Guard							
Department P.F. A/C No.	: Operations : DL/22524/46191							
E.S.I. A/C No.	2016176430							
Loan Balance	: NIL							
OT Hrs/Days	: 8.00	ED Days	: NA					
Working Day	: 11.00	Woff	: 1.00					
Paid Days	: 12.00	LOP	: 18.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
	-							
	: 629301518332							
UAN No	: 100753187656							
				Total	10,724.00	7,618.00	Gross Deduction	630.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vih	ar	•	Net Pay	6,988.00



				DELHI BR	ANCH,,,		Month : Nov	vember 2016
	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 NFH Days	: G112606 : D30637 : DHIRENDRA KU : SHIV SINGH : Security Guard : Operations : DL/22524/46192 : 2016176446 : NIL : 14.00 : 21.00 : 24.00 : 0.00	MAR ED Days Woff LOP	: NA : 3.00 : 6.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	7,779.00 800.00 5,824.00 357.00	Provident Fund (Employee) Loan & Advance	259.00 933.00 29.00
Bank Name Bank Account No UAN No	: AXIS BANK : 91501004197547 : 100754102517	7						
				Total	10,724.00	14,760.00	Gross Deduction	1,221.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	13,539.00



Employee Employee Code : G112607 Old Employee Id : D30638 Employee Name : MANJEET. Father Name : RAJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46193 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : Working Day : 26.00 Woff : 4.00	Earninus Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 1,430.00 357.00	ESI (Employee)	1,167.00 219.00
Employee Code : G112607 Basic Old Employee Id : D30638 HRA Employee Name : MANJEET. Basic Father Name : RAJENDER SINGH Overtime Designation : Security Guard CL Monthly Department : Operations E.S.I. A/C No. : 2016180273 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA	Paid Rate 9,724.00 1,000.00	9,724.00 1,000.00 1,430.00	Provident Fund (Employee) ESI (Employee)	, i
Old Employee Id : D30638 Basic Employee Name : MANJEET . HRA Father Name : RAJENDER SINGH Overtime Designation : Security Guard CL Monthly Department : Operations E.S.I. A/C No. : 2016180273 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA	1,000.00	1,000.00 1,430.00	ESI (Employee)	, i
Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00				
Bank Name : ICICI BANK Bank Account No : 629301518347 UAN No : 100753752357 Total	10,724.00	12,511.00	Gross Deduction	1,386.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sar	,		Net Pay	11,125.00



Basic 9,724.00 9,724.00 9,724.00 Provident Fund (Employed, 1,167) Imployee Name RENU PAL 1,000.00 1,000.00 1,000.00 Signation Lady Security Guard CL Monthly Encashment 1,000.00 4,576.00 Operations CL Monthly Encashment 357.00 4,576.00 357.00 Signation 2016176507 CL Monthly Encashment 357.00 357.00 Privident Fund (Employee) 1,000.01 4,576.00 357.00 Signation 2010176507 CL Monthly Encashment 357.00 357.00 Privident Fund (Employee) 1,000.01 4,576.00 4,576.00 4,576.00 Privident Fund (Employee) 1,000.01					DELHI BR	ANCH,,,		Month : Nove	mber 2016
imployee Code G 112609 imployee Code G 112609 ide Employee Id D30640 imployee Name RENU PAL iather Name SHRI PAL iather Name Sufficient is DJ22524/46195 is S.I. Arc No. 2016176507 iana Balance NIL JT Hrs/Days 11.00 if Days 30.00 LOP 0.00 IFH Days 0.00 IFH Days 0.00 IFH Days 100754124810 Total Total 10,724.00 10,724.00 15,657.00		Employee			Earni	nas	Deductions		
Basic 9,724.00 9,724.00 9,724.00 Provident Fund (Employee) 2.44. Basic 9,724.00 9,724.00 9,724.00 Provident Fund (Employee) 1,167. Stater Name 1 Eddy Security Guard HRA 1,000.00 1,000.00 4,576.00 2.51.47.00 1,000.00 4,576.00 2.51.47.00		Imployee				Paid Rate	Actual	Deductions	
Bank Name : ICICI BANK Bank Account No : 235701502324 JAN No : 100754124810 Total 10,724.00 15,657.00 Gross Deduction 1,441.00	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	 D30640 RENU PAL SHRI PAL Lady Security Gu Operations DL/22524/46195 2016176507 NIL 11.00 26.00 30.00 	ED Days Woff	: 4.00	HRA Overtime	9,724.00	9,724.00 1,000.00 4,576.00	Provident Fund (Employee)	274.00 1,167.00
	Bank Name Bank Account No UAN No	: ICICI BANK : 235701502324			Total	10,724.00	15,657.00	Gross Deduction	1,441.00
	Deployed At : In	dranzatha Madissi (Comoration I	insited Math	Levera Dood, Carita Vibor	1		Net Pay	14,216.0





				DELHI BR	ANCH,,,		Month : Nover	nber 2016
_	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	 G112999 D30648 PANKAJ KUMAR ARUN SINGH Security Guard Operations DL/22524/46102 2016201700 NIL 1.50 26.00 	ED Days Woff	: NA : 4.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,072.00 357.00	ESI (Employee) Provident Fund (Employee)	213.0 1,167.0
Paid Days NFH Days Bank Name	: 30.00 : 0.00 : ICICI BANK	LOP	: 0.00					
	: 103701509984 : 100752528697			Total	10,724.00	12,153.00	Gross Deduction	1,380.00
Deployed At : Inc	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	•		Net Pay	10,773.0



Deployed At . Indiaprobata modical corporation Entriced, Mathematicad, Carta Vinar



	DELH	II BRANCH,,,		Month : Nove	ember 2016
Employee		Earnings	Deductions		
Employee		Paid Rate	Actual	Deductions	
Employee Code:G113136Old Employee Id:D30653Employee Name:NIRANJAN KUMARFather Name:SUBHASH SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46230E.S.I. A/C No.:2016183716Loan Balance:NILOT Hrs/Days:13.00ED DaysWorking Day:26.00WoffPaid Days:0.00	Basic HRA Overtime CL Monthly Encashme : NA : 4.00 : 0.00	9,724.00 1,000.00	9,724.00 1,000.00 6,006.00 357.00	ESI (Employee) Provident Fund (Employee)	300.0/ 1,167.0/
Bank Name : ICICI BANK Bank Account No : 235701502473 UAN No : 100448193522	Total	10,724.00	17,087.00	Gross Deduction	1,467.00



				DELHI BR	ANCH,,,		Month : No	vember 2016
	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 NFH Days	 G113137 D30654 ANIL KUMAR NARESH CHANE Security Guard Operations DL/22524/46231 2016183720 NIL 5.50 26.00 30.00 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 2,437.00 357.00		237.0 1,167.0
Bank Name	: ICICI BANK							
Bank Account No	235701502476							
UAN No	: 100753545217							
				Total	10,724.00	13,518.00	Gross Deduction	1,404.00
Deployed At : In	draprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar	•		Net Pay	12,114.00

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

This is a computer generated statement, signature not required.



			DELHI BR	ANCH,,,		Month : Nove	ember 2016
Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G113139Old Employee Id:D30656Employee Name:PREM KUMFather Name:ALAKH DEVDesignation:Security GuaDepartment:OperationsP.F. A/C No.:DL/22524/40E.S.I. A/C No.:2016183734Loan Balance:NILOT Hrs/Days:0.50Working Day:26.00Paid Days:0.00	Y PANDEY ard 5233 ED Days Woff	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 357.00 357.00	ESI (Employee)	1,167.0 201.0
Bank Name:ICICI BANKBank Account No:2357015024UAN No:1007524699	83						
			Total	10,724.00	11,438.00	Gross Deduction	1,368.00
Deployed At : Indraprastha Medi	cal Corporation Lin	nited, Mathi	ura Road, Sarita Vihar			Net Pay	10,070.00

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

This is a computer generated statement, signature not required.



Old Employee Id : D30658 9,724.00 9,724.00 9,724.00 EXECUTION EXECUTION 242.00 1,000.00 1,000.00 1,000.00 2,736.					DELHI BR	ANCH,,,	Month : Novem	ber 2016	
Employee Code G113140 Basic 9,724.00 9,724.00 9,724.00 Provident Fund (Employee) 1,167. Cld Employee Name C ANGA BAKSH SINGH Basic 9,724.00 9,724.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 357.00 <th>-</th> <th></th> <th></th> <th></th> <th>Earni</th> <th>nas</th> <th></th> <th>Deductions</th> <th></th>	-				Earni	nas		Deductions	
Basic 6,724.00 9,724.00 9,724.00 1.00.00 1.00.00 1.00.00 1.00.00 2.736.00 2.736.00 2.736.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 2.736.00 357.00 357.00 2.736.00 357.00 357.00 357.00 2.736.00 357.00 <t< th=""><th></th><th>mpioyee</th><th></th><th></th><th></th><th>Paid Rate</th><th>Actual</th><th>Deductions</th><th></th></t<>		mpioyee				Paid Rate	Actual	Deductions	
Bank Account No : 235701502469 UAN No : 100752892926	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	 D30658 VAIBHAV SINGH GANGA BAKSH 3 Security Guard Operations DL/22524/46234 2016184418 NIL 5.50 26.00 30.00 	ED Days Woff	: 4.00	HRA Overtime	9,724.00	9,724.00 1,000.00 2,736.00	ESI (Employee)	1,167.0 242.0
	Bank Account No	235701502469			Total	10,724.00	13,817.00	Gross Deduction	1,409.00



				DELHI BR	ANCH,,,		Month : November 2016	
	mployee			Earni	nas		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code	: G113772 · D30662			Basic	9,724.00	7,779.00		281.0
Old Employee Id Employee Name Father Name	: D30002 : SANJAY . : RAM SHANKAR			HRA Overtime	1,000.00	800.00 7,072.00		933.0
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/22524/46293 2016188369 NIL 17.00 21.00 24.00 0.00 	ED Days Woff LOP	: NA : 3.00 : 6.00	CL Monthly Encashment		357.00		
Bank Name Bank Account No UAN No	: AXIS BANK : 91501004197551 : 100753814999	6		Total	10,724.00	16,008.00	Gross Deduction	1,214.00
					10,724.00	10,000.00		
Deployed At : In	draprastha Medical C	orporation L	imited, Math	iura Road, Sarita Vihar			Net Pay	14,794.0



	DELHI BR	ANCH,,,		Month : November 2016	
Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G113773Old Employee Id:D30663Employee Name:MIRTUNJAY KUMARFather Name:MAHENDRA PRASHADDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/46303E.S.I. A/C No.:2016188383Loan Balance:NILOT Hrs/Days:2.00ED DaysYorking Day:26.00Woff:Paid Days:30.00LOP:NFH Days:0.00	00	9,724.00	9,724.00 1,000.00 1,430.00 357.00		219.0 1,167.0
Bank Name : AXIS BANK Bank Account No : 915010041975419 UAN No : 100753327256					



				DELHI BR	ANCH,,,		Month : November 2016	
F	mployee			Earni	ngs	-	Deductions	
-	imployee				Paid Rate	Actual	Deddetions	
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	 G113774 D30664 KAMAL KISHOR SHRI RAM SINGI Security Guard Operations DL/22524/46298 2016188399 NIL 14.50 26.00 30.00 	H ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 6,480.00 357.00		1,167.00 308.00
NFH Days	: 0.00							
Bank Name Bank Account No UAN No	: ORIENTAL BANK : 50762121007225 : 100754126003		ERCE					
				Total	10,724.00	17,561.00	Gross Deduction	1,475.00
Deployed At : Inc	draprastha Medical C	orporation L	imited. Math	ura Road, Sarita Vihar	-	•	Net Pay	16,086.0

eployed At : drapra Corpo



				DELHI BR	ANCH,,,		Month : November 2016	
-	mployee			Earni	nas		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	 G113777 D30667 DHARMENDER. KAMLESH Security Guard Operations DL/22524/46327 2016188492 NIL 2.00 26.00 30.00 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 1,000.00 832.00 357.00	Loan & Advance Provident Fund (Employee) ESI (Employee)	224.00 1,167.00 209.00
Bank Name Bank Account No UAN No	: ORIENTAL BANK : 50762121014575 : 100753131579		IERCE					
				Total	10,724.00	11,913.00	Gross Deduction	1,600.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar	•		Net Pay	10,313.00



Employee Employee Code : G113778 Did Employee Id : D30668 Employee Name : RITESH KUMAR Father Name : PRAVEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46301 E.S.I. A/C No. : 2016188498	Earnings Paid F 9,724 1,000 Ishment	9,724	00Provident Fund (Employee)00ESI (Employee)	224.00 1,167.00 300.00
Employee Code:G113778BasicDld Employee Id:D30668HRAEmployee Name:RITESH KUMAROvertimeFather Name:PRAVEEN SINGHOvertimeDesignation:Security GuardCL Monthly EncaDepartment:OperationsP.F. A/C No.:DL/22524/46301	9,724 1,000	1.00 9,724 0.00 1,000 6,006	00Loan & Advance00Provident Fund (Employee)00ESI (Employee)	1,167.0
DId Employee Id : D30668 Basic Employee Name : RITESH KUMAR HRA Father Name : PRAVEEN SINGH Overtime Designation : Security Guard CL Monthly Enca Department : Operations P.F. A/C No. : DL/22524/46301	1,000	0.00 1,000 6,006	00 Provident Fund (Employee) 00 ESI (Employee)	1,167.0
Loan Balance : NIL DT Hrs/Days : 13.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00				
Bank Name : AXIS BANK Bank Account No : 915010041975011 UAN No : 100753686841 Total	10,72	24.00 17,087.0	0 Gross Deduction	1,691.00



				DELHI BI	RANCH,,,		Month : November 2016	
En	nployee			Earn	inas		Deductions	
Ell	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	 G114507 D30687 SATYANDRA . CHANDRA SHEK Security Guard Operations DL/22524/46411 2016207807 NIL 0.00 5.00 5.00 0.00 	HAR ED Days Woff LOP	: NA : 0.00 : 25.00	Basic HRA	9,724.00 1,000.00	1,621.00	Devident Fund (Fembruse)	224.00 195.00 32.00
Bank Account No	: STATE BANK OF 32854206037 : 100752719803	INDIA		Total	10,724.00	1,788.00	Gross Deduction	451.00
Deployed At : Indr	raprastha Medical Co	orporation Li	imited, Math	ura Road, Sarita Vihar			Net Pay	1,337.00



				DELHI BR	ANCH,,,		Month : N	November 2016
Fr	nployee			Earni	ngs	-	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	: G114735 : D30695 : RAKESH KUMAR : SATYA NARAYAN : Security Guard : Operations : DL/22524/46390 : 2016207893 : NIL : 16.50 : 26.00 : 30.00 : 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 7,013.00 357.00	Provident Fund (Employee) Loan & Advance ESI (Employee)	1,167.00 153.00 317.00
Bank Account No	ORIENTAL BANK 50762121007928 100754016873	OF COMM	ERCE					
				Total	10,724.00	18,094.00	Gross Deduction	1,637.00
Deployed At : Ind	raprastha Medical Co	prporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	16,457.00



				DELHI BR	ANCH,,,		Month : No	vember 2016
Emn	oloyee			Earni	nas		Deductions	
Emp	loyee				Paid Rate	Actual	Deductions	
Displayed blockOld Employee IdEmployee NameFather NameDesignationDepartmentP.F. A/C No.E.S.I. A/C No.Loan BalanceOT Hrs/DaysWorking DayPaid Days	G114736 D30696 NITIN KUMAR BHAGVAN DAS Security Guard Operations DL/22524/46391 2016207937 NIL 10.00 26.00 30.00 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 4,459.00 357.00	Loan & Advance Provident Fund (Employee)	272.00 153.00 1,167.00
Bank Name :	ORIENTAL BANK	OF COMM	ERCE					
Bank Account No :	50762121015299							
UAN No :	100752638938							
				Total	10,724.00	15,540.00	Gross Deduction	1,592.00
Deployed At : Indrag	prastha Medical Co	prporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	13,948.00



				DELHI BR	ANCH,,,		Month : November 2016	
_	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 NFH Days Bank Name Bank Account No	 G114739 D30699 AJAY KUMAR RAJBIR SINGH Security Guard Operations DL/22524/46442 2016208123 NIL 2.00 26.00 30.00 0.00 AXIS BANK 91601004585191 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 1,131.00 357.00	Provident Fund (Employee) Loan & Advance	214.00 1,167.00 2.00
UAN No	:							
	-				10 70 1 67			
				Total	10,724.00	12,212.00	Gross Deduction	1,383.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,829.00



				DE	LHI BRANCH,,,		Month : No	vember 2016
-	Employee				Earnings		Deductions	
	прюуее				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	 G114740 D30700 AKHILESH KUMA SHIVAJI PANDEN Security Guard Operations DL/22524/46393 6922566162 NIL 4.00 19.00 22.00 		: NA : 3.00 : 8.00	Basic HRA Overtime	9,724.00 1,000.00	7,131.00 733.00 1,664.00	Loan & Advance ESI (Employee) Provident Fund (Employee)	153.0/ 167.0/ 856.0/
NFH Days	: 0.00							
Bank Name Bank Account No UAN No	: ICICI BANK : 165001507546 :							
				Total	10,724.00	9,528.00	Gross Deduction	1,176.00
Deployed At : In	draprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Viha	ır		Net Pay	8,352.00



		DELHI	BRANCH,,,		Month : Nov	vember 2016
Employee		Ea	rninas	Deductions		
Employee			Paid Rate	Actual	Deductions	
Employee Code:G115155Old Employee Id:D30710Employee Name:RUPESH KUFather Name:RAM NATHDesignation:Security GuaDepartment:OperationsP.F. A/C No.:DL/22524/46E.S.I. A/C No.:2016217214Loan Balance:NILOT Hrs/Days:5.00Working Day:26.00Paid Days:30.00NFH Days:0.00	DAS ard 5413 ED Days : ¹ Woff :	Basic HRA Overtime CL Monthly Encashmen 4.00 0.00	9,724.00 1,000.00	9,724.00 1,000.00 2,379.00 357.00	Loan & Advance Provident Fund (Employee) ESI (Employee)	224.0(1,167.0(236.0(
Bank Name : UNION BAN Bank Account No : 5687020100 UAN No : 1007538067	08640	Total	10,724.00	13,460.00	Gross Deduction	1,627.00
Deployed At : Indraprastha Medi	cal Corporation Limite	ed, Mathura Road, Sarita Vihar			Net Pay	11,833.00



				DELHI BR	ANCH,,,		Month : No	vember 2016
-	mployee			Earni	nas	Deductions		
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days NFH Days Bank Name	 : G115159 : D30714 : SHELENDER KU : RAM PRASAD T : Security Guard : Operations : DL/22524/46444 : 2016217235 : NIL : 0.50 : 26.00 : 30.00 : 0.00 : 0.00 : STATE BANK OF 	ED Days Woff LOP	UR : NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 357.00 357.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	201.00 1,167.00 2.00
Bank Account No	: 34044000291							
UAN No	:							
				Total	10,724.00	11,438.00	Gross Deduction	1,370.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar	•		Net Pay	10,068.00



				DELHI BR	ANCH,,,		Month : Nov	ember 2016
Empl				Earnir	nas	Deductions		
Empl	loyee				Paid Rate	Actual	Deductions	
Old Employee Id:Clid Employee Name:Employee Name:Stather Name:Ubesignation:Compartment:Compartment:Compartment:Compartment:Compartment:Compartment:Compartment:Compartment:Compartment:Compartment:Compartment:Paid Days:	25.00 26.00	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 10,998.00 357.00	Provident Fund (Employee) ESI (Employee)	224.00 1,167.00 387.00
	AXIS BANK 916010045851651							
	100754300463							
				Total	10,724.00	22,079.00	Gross Deduction	1,778.00
Deployed At : Indrap	rastha Medical Co	rporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	20,301.00



	DELHI BR	ANCH,,,		Month : November 2016	
Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G116020Old Employee Id:D30718Employee Name:BABLU KUMARFather Name:VIJENDRA SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46463E.S.I. A/C No.:2016222817Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:26.00LOP:4.00NFH Days:0.00	Basic HRA CL Monthly Encashment	9,724.00	8,427.00 867.00 357.00	ESI (Employee) Provident Fund (Employee)	169.0 1,011.0
Bank Name:PUNJAB NATIONAL BANKBank Account No:3640001500000999UAN No::	Total	10,724.00	9,651.00	Gross Deduction	1,180.00

eployed At : drapra Corpo



				DELHI BR	ANCH,,,		Month : November 2016	
-				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 NFH Days	 G116021 D30719 SHAILENDER SI VED PAL SINGH Security Guard Operations DL/22524/46464 2016222821 NIL 3.00 20.00 23.00 0.00 		: NA : 3.00 : 7.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	7,455.00 767.00 1,248.00 357.00		895.0 172.0
Bank Name Bank Account No UAN No	: AXIS BANK : 91601006227739 :	1		Total	10,724.00	9,827.00	Gross Deduction	1,067.00
Deployed At : In	draprastha Medical C	orporation L	imited. Math	ura Road, Sarita Vihar			Net Pay	8,760.0



				DELHI BR	ANCH,,,		Month : Nov	vember 2016	
	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 NFH Days	: G116022 : D30720 : DEEPAK KL : SRIKANT M : Security Gua : Operations : DL/22524/40 : 2016222823 : NIL : 0.00 : 23.00 : 26.00 : 0.00	ard 6472	: NA : 3.00 : 4.00	Basic HRA CL Monthly Encashment	9,724.00	8,427.00 867.00 357.00	Provident Fund (Employee)	169.00 1,011.00	
Bank Name Bank Account No UAN No	: CORPORAT : 1688001011 :								
				Total	10,724.00	9,651.00	Gross Deduction	1,180.00	
Deployed At : In	idraprastha Medi	cal Corporation L	imited, Math	nura Road, Sarita Vihar			Net Pay	8,471.00	



				DELHI BR	ANCH,,,		Month : No	vember 2016
Ε.	nployee			Earni	nas		Deductions	
E1	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	: G116024 : D30722 : SANDEEP BIST : JAGAT SINGH : Security Guard : Operations : DL/22524/46460 : 2016222836 : NIL : 0.00 : 22.00 : 25.00 : 0.00	BISHT	: NA : 3.00 : 5.00	Basic HRA CL Monthly Encashment	9,724.00	8,103.00 833.00 357.00	ESI (Employee) Provident Fund (Employee)	163.0(972.0(
Danie Hanio	: PUNJAB NATIC : 2258001700006 :			Total	10,724.00	9,293.00	Gross Deduction	1,135.00
Deployed At : Ind	raprastha Medical	Corporation L	imited, Math	ura Road, Sarita Vihar	1		Net Pay	8,158.00



	DE	LHI BRANCH,,,		Month : November 2016		
Freelows		Earnings				
Employee		Paid Rate	Actual	Deductions		
Norking Day : 16.00 Woff :	NA 2.00 12.00	9,724.00 1,000.00	5,834.00 600.00 3,328.00	Provident Fund (Employee) ESI (Employee)	700.0	
Bank Name : AXIS BANK Bank Account No : 916010045851509 UAN No :						

eployed At : drapra Corpo



				DEL	HI BRANCH,,,		Month : Nove	mber 2016
E.	mployee				Earnings	Deductions		
E1	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	: G116040 : D30726 : SUSHIL . : SANTOSH : Security Guard : Operations : DL/22524/46497 : 2016227718 : NIL : 7.00 : 16.00 : 18.00 : 0.00	ED Days Woff LOP	: NA : 2.00 : 12.00	Basic HRA Overtime	9,724.00 1,000.00	5,834.00 600.00 2,912.00	ESI (Employee) Provident Fund (Employee)	164.00 700.00
Daniti Hanio	: ORIENTAL BANK : 50762281001569		ERCE					
UAN No	:							
				Total	10,724.00	9,346.00	Gross Deduction	864.00
Deployed At : Ind	raprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	8,482.00



Employee Code : Old Employee Id :	nployee G116041						1		
Employee Code : Old Employee Id :				1	Earnings	Deductions			
Old Employee Id :	G116041	0440044			Paid Rate	Actual	Deductions		
Father Name : Designation : Department : P.F. A/C No. : E.S.I. A/C No. : Loan Balance :	D30727 PAWAN KUMAR DHIRENDRA KUM Security Guard Operations DL/22524/46498 2016227727 NIL		ΝΑ	Basic HRA Overtime	9,724.00 1,000.00	7,131.00 733.00 832.00	Provident Fund (Employee) ESI (Employee)	856.0 153.0	
Working Day : Paid Days :	2.00 19.00 22.00 0.00	ED Days Woff LOP	: NA : 3.00 : 8.00						
Bank Name : Bank Account No : UAN No :	AXIS BANK 91601004585176	1		Total	10,724.00	8,696.00	Gross Deduction	1,009.00	



DE	LHI BRANCH,,,		Month : Nover	nber 2016	
	Earnings	B 1 4			
	Paid Rate	Actual	Deductions		
Basic HRA Overtime	9,724.00	2,269.00 233.00	ESI (Employee) Provident Fund (Employee)	52.0 272.0	
	Basic HRA Overtime	Earnings Paid Rate Basic 9,724.00 HRA 1,000.00 Overtime	Earnings Paid Rate Actual Basic 9,724.00 2,269.00 HRA 1,000.00 233.00 Overtime 416.00	Tearnings Paid Rate Actual Basic 9,724.00 2,269.00 HRA 1,000.00 233.00 Overtime 416.00	



			DELHI BR	ANCH,,,		Month : Nove	mber 2016	
Employee			Earni	E	Deductions			
Employee				Paid Rate	Actual	20000000		
Employee Code : G116409 Old Employee Id : D30740 Employee Name : PUSHY/ Father Name : NANAK Designation : Security Department : Operation P.F. A/C No. : DL/2252 F.S.L.A/C No. : 2016242	A MITRA CHAND Guard ns 4/46533		Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 715.00 357.00	Provident Fund (Employee) ESI (Employee)	1,167.0 207.0	
E.S.I. A/C No. : 2016242 Loan Balance : NIL OT Hrs/Days : 1.00 Working Day : 26.00 Paid Days : 30.00 NFH Days : 0.00	ED Days Woff LOP	: NA : 4.00 : 0.00						
Bank Name : CENTRA Bank Account No : 3533971 UAN No :	al Bank of India 113		Total	10,724.00	11,796.00	Gross Deduction	1,374.00	

eployed At : drapra Corpo



	DELHI B	RANCH,,,		Month : Nove	ember 2016
Employee	Earr	ninas	Deductions		
Employee		Paid Rate	Actual	Deductions	
Norking Day 26.00 Woff	Basic HRA Overtime CL Monthly Encashment : NA : 4.00 : 0.00	9,724.00 1,000.00	9,724.00 1,000.00 8,144.00 357.00	Provident Fund (Employee) ESI (Employee)	1,167.0 337.0
Bank Name : PUNJAB NATIONAL BANK Bank Account No : .0602001500057084 JAN No :					



				DELHI BR	ANCH,,,		Month : Nove	mber 2016
En	nployee			Earni	nas	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	: G116853 : D30749 : JAI PAL : ASHA RAM : Security Guard : Operations : DL/22524/46564 : 2016251154 : NIL : 14.00	ED Days	. NA	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 6,123.00 357.00		302.0(1,167.0(
Paid Days	26.00 30.00 0.00	Woff LOP	: 4.00 <u>-</u> 0.00					
Bank Name : Bank Account No : UAN No	: ORIENTAL BANK : 50762121006334 :		IERCE	Total	10,724.00	17,204.00	Gross Deduction	1,469.00



	DELHI BR	ANCH,,,		Month : Nov	vember 2016
Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G116854Old Employee Id:D30750Employee Name:RAKESH PANDEYFather Name:SHAMBHU NATH PANDEYDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46565E.S.I. A/C No.:2015137310Loan Balance:NILOT Hrs/Days:26.00WoffPaid Days:30.00LOPLOP:0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 1,430.00 357.00	Provident Fund (Employee)	219.0(1,167.0(
Bank Name:ORIENTAL BANK OF COMMERCEBank Account No:50762121006358UAN No::	Total	10,724.00	12,511.00	Gross Deduction	1,386.00
Deployed At : Indraprastha Medical Corporation Limited, Ma	thura Road, Sarita Vihar		1	Net Pay	11,125.00



				DELHI BR	ANCH,,,		Month : Nove	ember 2016
-	mployee			Earnir	nas		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	 G116855 D30751 VIJAY KUMAR SHISHPAL SINGE Security Guard Operations DL/22524/46566 2016251164 NIL 0.00 25.00 29.00 0.00 	H ED Days Woff LOP	: NA : 4.00 : 1.00	Basic HRA CL Monthly Encashment	9,724.00 1,000.00	9,400.00 967.00 357.00	Provident Fund (Employee)	188.00 1,128.00
Bank Name Bank Account No UAN No	: AXIS BANK : 91601004585193 :	6		Total	10 724 00	10,724.00	Curren Darkustian	1 216 00
				Total	10,724.00	10,724.00	Gross Deduction	1,316.00
Deployed At : In	draprastha Medical Co	orporation Li	imited, Math	ura Road, Sarita Vihar			Net Pay	9,408.00



	DELHI BR	ANCH,,,		Month : Nove	mber 2016
Employee	Earni		Deductions		
Linpioyee		Paid Rate	Actual	Deductions	
Employee Code:G117588Old Employee Id:D30762Employee Name:DIPENDRA KUMARFather Name:RAM PRAKASHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46602E.S.I. A/C No.:2016259487Loan Balance:NILOT Hrs/Days:8.00ED Days:NA	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 3,627.00 357.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	258.0 1,167.0 645.0
Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 : 0.00 : :					
Bank Name:AXIS BANKBank Account No:916010045851826UAN No::	Total	10,724.00	14,708.00	Gross Deduction	2,070.00

eployed At : drapra Corpo



	DELHI BR	ANCH,,,		Month : Nove	mber 2016
Employee	Earni		Deductions		
Employee		Paid Rate	Actual	Beddetions	
Employee Code:G117590Old Employee Id:D30764Employee Name:SHYAM BABU YADAVFather Name:RAM ASARE YADAVDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46604E.S.I. A/C No.:2016259506Loan Balance:NILOT Hrs/Days:26.00Working Day:30.00Paid Days:0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 8,086.00 357.00	ESI (Employee) Loan & Advance Provident Fund (Employee)	336.0 645.0 1,167.0
Bank Name : AXIS BANK Bank Account No : 916010045851457 UAN No :	Total	10,724.00	19,167.00	Gross Deduction	2,148.00

eployed At : drapra Corpo



				DELHI BR	ANCH,,,		Month :	November 2016
F	Employee			Earni	ngs	Deductions		
	Inployee				Paid Rate	Actual	Deductions	
Employee Code	: G117591			Basic	9,724.00	9,724.00	ESI (Employee)	279.0
Old Employee Id	: D30765			HRA	1,000.00	1,000.00	Loan & Advance	675.0
Employee Name Father Name	· JABID ALI · RIYASAT ALI			Overtime		4,816.00	Provident Fund (Employee)	1,167.0
Designation	Security Guard			CL Monthly Encashment		357.00		
Department P.F. A/C No.	: Operations : DL/22524/46597							
E.S.I. A/C No. Loan Balance	2016259511 NIL							
OT Hrs/Days	10.50	ED Days	: NA					
Working Day	<u>:</u> 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	91601004585161	9						
UAN No	:							
				Total	10,724.00	15,897.00	Gross Deduction	2,121.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar		1	Net Pay	13,776.00



				DELHI BR	ANCH,,,		Month : N	lovember 2016
F	Employee			Earni	ngs	Deductions		
	Imployee				Paid Rate	Actual	Deductions	
Employee Code	: G117592			Basic	9,724.00	9,724.00	ESI (Employee)	238.0
Old Employee Id Employee Name	: D30766 · RAJIV KUMAR			HRA	1,000.00	1,000.00	Loan & Advance	645.0
Father Name	RAM NARESH			Overtime		2,496.00	Provident Fund (Employee)	1,167.0
Designation	: Security Guard			CL Monthly Encashment		357.00		
Department P.F. A/C No.	: Operations : DL/22524/46598							
E.S.I. A/C No. Loan Balance	: 2016259530 : NIL							
OT Hrs/Days	: 6.00	ED Days	: NA					
Working Day	26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	91601004585168	0						
UAN No	:							
				Total	10,724.00	13,577.00	Gross Deduction	2,050.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	11,527.00

eployed At : drapra Corpo



				DEL	HI BRANCH,,,		Month : Nove	ember 2016
-	Employee				Earnings		Deductions	
	прюуее				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 NFH Days Bank Name Bank Account No	 G117593 D30767 YOGESH KUMAF CHARAN SINGH Security Guard Operations DL/22524/46605 2015137217 NIL 1.00 15.00 17.00 0.00 ORIENTAL BANK 50762121006273 	ED Days Woff LOP	: NA : 2.00 : 13.00 ERCE	Basic HRA Overtime	9,724.00 1,000.00	5,510.00 567.00 416.00	ESI (Employee) Loan & Advance Provident Fund (Employee)	114.00 645.00 661.00
UAN No	:							
				Total	10,724.00	6,493.00	Gross Deduction	1,420.00
Deployed At : In	draprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	5,073.00



				DELHI BR	ANCH,,,		Month : N	lovember 2016
	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 NFH Days Bank Name	 : G117594 : D30768 : VISHWAJIT KUN : UMA SINGH : Security Guard : Operations : NA : 2016259540 : NIL : 0.50 : 26.00 : 30.00 : 0.00 : 0.00 : AXIS BANK 	IAR ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 357.00 357.00	Provident Fund (Employee) ESI (Employee)	682.0(1,167.0(201.0(
Bank Account No	91601004585171	16						
UAN No	:							
				Total	10,724.00	11,438.00	Gross Deduction	2,050.00
Deployed At : In	idraprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	9,388.0



Old Employee Id D30773 Basic 9,724.00 9,724.00 Loan & Advance 6 Employee Name SHASHI KANT PANDEY HRA 1,000.00 1,000.00 Loan & Advance 6		DELHI BR	ANCH,,,		Month : Nove	ember 2016
Paid Rate Actual Employee Code : G118051 Old Employee Id : D30773 Employee Name : SHASHI KANT PANDEY Designation : SHJVJI PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/46656 E.S.I. A/C No. : 2016263288 Loan Balance : NIL OT Hrs/Days : 17.00 Ed Days : NA Working Day : 20.00 NFH Days : 0.00	Employee	Earni	nas		Deductions	
Basic 9,724.00 9,724.00 9,724.00 9,724.00 1000000 (100000000000000000000000000000	Employee		Paid Rate	Actual	Deductions	
Employee Name SHASH KANT PANDEY Overtime 7,670.00 ESI (Employee) 3 Pesignation i Security Guard CL Monthly Encashment 357.00 557.00 Designation i Divertime S1/22524/46656 CL Monthly Encashment 357.00 P.F. A/C NO. i D1/22524/466566 CL Monthly Encashment 357.00 Fill Charles i NIL Image: Single Si	1		<i>,</i>	í.		1,167.0 667.0
Designation : Occanity Outard : <td::< td=""> : <td:< td=""> : <td:< td=""> :<td></td><td>Overtime</td><td>1,000.00</td><td>7,670.00</td><td>ESI (Employee)</td><td>329.0</td></td:<></td:<></td::<>		Overtime	1,000.00	7,670.00	ESI (Employee)	329.0
Bank Account No : 916010045851541	Department : Operations P.F. A/C No. : DL/22524/46656 E.S.I. A/C No. : 2016263288 Loan Balance : NIL OT Hrs/Days : 17.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00	CL Monthly Encashment		357.00		
Total 10,724.00 18,751.00 Gross Deduction 2,16	Bank Account No : 916010045851541		10.724.00	40.754.00		2,163.00

eployed At : drapra Corpo



Employee	Earni	ngs	Deductions		
Linployee		Paid Rate	Actual	Deductions	
mployee Code:G118052Id Employee Id:D30774mployee Name:CHANDRA BHUSHAN PANDEYather Name:HARE KRISHNA PANDEYesignation:Security Guardepartment:Operations.F. A/C No.:DL/22524/46657.S.I. A/C No.:2016263292ban Balance:NILT Hrs/Days:13.00ED Days.Yorking Day:26.00Woff:4.00aid Days:30.00LOP:.FH Days:0.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 6,006.00 357.00	Provident Fund (Employee) Loan & Advance ESI (Employee)	1,167.0 667.0 300.0
ank Name : AXIS BANK ank Account No : 916010045851525 IAN No :	Total	10,724.00	17,087.00	Gross Deduction	2,134.00

eployed At : drapra Corpo



				DELHI BR	ANCH,,,		Month : Nov	ember 2016
	Employee			Earni	nas	Deductions		
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id	: G118053 · D30775			Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.0
Employee Name Father Name	RAJESH YADAV JAGGU YADAV			HRA Overtime	1,000.00	1,000.00 5,590.00	Loan & Advance ESI (Employee)	667.0 292.0
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/22524/46658 2016263296 NIL 12.00 26.00 30.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	CL Monthly Encashment		357.00		
Bank Name Bank Account No UAN No	: AXIS BANK : 91601004585146 :	0			10.724.00	40.074.00		2.120.01
				Total	10,724.00	16,671.00	Gross Deduction	2,126.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	14,545.0

eployed At : drapra Corpo



F								
Employee				Earn	inas	Deductions		
	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	: G118180 : D30780 : VINOD KUMAR : KALU RAM : Security Guard : Operations : DL/22524/46659 : 6707927082 : NIL : 1.00 : 26.00 : 30.00 : 0.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashment	15,000.00	15,000.00 576.00 500.00	Provident Fund (Employee) Loan & Advance	1,800.0 533.0
Baint Hanto	: AXIS BANK : 91301004608604 :	4						





				DELHI BR	ANCH,,,		Month : November 2016		
	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	 G118187 D30782 KRISHNA SING UDAY BHAN S Security Guard Operations DL/22524/4666 2014760798 NIL 2.00 26.00 30.00 0.00 	INGH	: NA : 4.00 : 0.00	Basic Overtime CL Monthly Encashment	15,000.00	15,000.00 2,000.00 500.00	Loan & Advance	1,800.0(533.0(
Bank Name Bank Account No UAN No	: AXIS BANK : 9160100458518 :	397							
				Total	15,000.00	17,500.00	Gross Deduction	2,333.00	
Deployed At : In	draprastha Medical	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	15,167.00	



	DELHI BR	ANCH,,,		Month : November 2016	
Employee	Earni	nas	Deductions		
Employee		Paid Rate	Actual	Deductions	
Employee Code:G118188Old Employee Id:D30783Employee Name:VIPIN KUMARFather Name:SATYAPRAKASH SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46662E.S.I. A/C No.:2016266599Loan Balance:NILOT Hrs/Days:12.00ED Days:NA	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,724.00 1,000.00 5,291.00 357.00		287.0 667.0 1,167.0
Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 : 0.00 : :					
Bank Name:AXIS BANKBank Account No:916010045852036UAN No::	Total	10.724.00	16,372.00	Gross Deduction	2,121.00

eployed At : drapra Corpo



			DELHI BR	RANCH,,,		Month : Nove	mber 2016
Employee			Earni	nas	B 1 1		
Employee				Paid Rate	Actual	Deductions	
Employee Code:G118189Old Employee Id:D30784Employee Name:PANKAJFather Name:MORPALDesignation:SecurityDepartment:Operation	KUMAR Guard 1s		Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	7,779.00 800.00 832.00 357.00	Provident Fund (Employee) Loan & Advance ESI (Employee)	933.0 667.0 171.0
P.F. A/C No. : DL/22524 E.S.I. A/C No. : 2016266 Loan Balance : NIL DT Hrs/Days : 2.00 Norking Day : 21.00 Paid Days : 24.00 NFH Days : 0.00		: NA : 3.00 : 6.00					
Bank Name : AXIS BA Bank Account No : 9160100 UAN No :							

eployed At : drapra Corpo



		DELHI BR	ANCH,,,		Month : Nov	ember 2016
Employee		Earnin	nas	Deductions		
Employee			Paid Rate	Actual	Deductions	
Employee Code:G118678Old Employee Id:D30796Employee Name:HARI SHANKARFather Name:BECHE LALDesignation:Security GuardDepartment:OperationsP.F. A/C NO.:D1/22524/46684E.S.I. A/C NO.:2016279004Loan Balance:I.UOT Hrs/Days:13.00Working Day:15.00NFH Days:0.00	15.00	Basic HRA Overtime	9,724.00	4,862.00 500.00 416.00	Provident Fund (Employee)	102.00 583.00 1,050.00 645.00
		Total	10,724.00	5,778.00	Gross Deduction	2,380.00
Deployed At : Indraprastha Medical Corpora	tion Limited, Math	ura Road, Sarita Vihar	1		Net Pay	3,398.00



		DELHI BR	ANCH,,,		Month : Nove	ember 2016
Employee		Earni	nas	Deductions		
Employee			Paid Rate	Actual	Deductions	
Norking Day <u>26.00</u>	Days : NA Voff : 4.00 OP : 0.00	Basic HRA Overtime CL Monthly Encashment	Paid Rate 9,724.00 1,000.00	Actual 9,724.00 1,000.00 6,539.00 357.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 3 Loan & Advance	309.0 1,167.0 1,050.0 645.0
Bank Name : ORIENTAL BANK O Bank Account No : 50762121015428 UAN No :	F COMMERCE					

eployed At : drapra Corpo



				DELHI BR	ANCH,,,		Month : November 2016	
	Employee			Earni	nas	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	 G119184 D30819 SHAILENDRA KL SHAMBHU SARA Security Guard Operations NA NIL 12.00 26.00 	N SHARMA	. NA : 4.00	Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 5,590.00 357.00	Miscellaneous Dedn - 3 ESI (Employee)	1,167.00 1,050.00 292.00
Paid Days NFH Days	: 30.00 : 0.00	LOP	: 0.00					
Bank Name Bank Account No UAN No	: INDUSIND BANK : 100033336441 :							
				Total	10,724.00	16,671.00	Gross Deduction	2,509.00
Deployed At : In	draprastha Medical C	orporation Li	mited, Math	ura Road, Sarita Vihar	·	-	Net Pay	14,162.00



				DELHI BR	ANCH,,,		Month : Nove	mber 2016
	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.	 G119186 D30821 NITESH RAI DURGVIJAY RAI Security Guard Operations NA 			Basic HRA Overtime CL Monthly Encashment	9,724.00 1,000.00	9,724.00 1,000.00 2,262.00 357.00		234.00 1,167.00 1,050.00
E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	: NIL : 4.00 : 26.00 : 30.00 : 0.00	ED Days Woff LOP	: NA : 4.00 : 0.00					
Bank Name Bank Account No UAN No	: AXIS BANK : 91601004585200 :	7						



				DELHI BR	ANCH,,,		Month : Noven	nber 2016
	Employee			Earni	nas	Deductions		
	прюуее				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id	: G120185 · D30835			Basic	9,724.00	9,724.00		1,050.00
Employee Name	· VIVEK KUMAR			HRA	1,000.00	1,000.00	ESI (Employee)	366.00
Father Name	TEEKA RAM			Overtime		9,808.00	Loan & Advance	668.00
Designation	: Security Guard			CL Monthly Encashment		357.00	Provident Fund (Employee)	1,167.00
Department P.F. A/C No.	· Operations · NA							
E.S.I. A/C No.	:							
Loan Balance OT Hrs/Days	: NIL : 22.50	ED Days	: NA					
Working Day	26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Deal News	· AXIS BANK							
Bank Name								
Bank Account No	91601006227736	62						
UAN No	:							
				Total	10,724.00	20,889.00	Gross Deduction	3,251.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar	•	•	Net Pay	17,638.00



				DELHI BR	ANCH,,,		Month : Noveml	per 2016
	Employee			Earni	nas	Deductions		
	Employee				Paid Rate	Actual	Deductions	
Employee Code	: G120186 · D30836			Basic	9,724.00	8,103.00		236.00
Old Employee Id Employee Name	E RAJ SINGH			HRA	1,000.00	833.00		972.0 1,050.0
Father Name	: PUNJAB SINGH			Overtime		4,160.00		
Designation	: Security Guard			CL Monthly Encashment		357.00	Loan & Advance	668.00
Department P.F. A/C No.	· Operations · NA							
E.S.I. A/C No. Loan Balance	: : NIL							
OT Hrs/Days	: 10.00	ED Days	: NA					
Working Day	<u>.</u> 22.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 5.00					
NFH Days	: 0.00							
Bank Name	· AXIS BANK							
		4						
	91601004585208							
UAN No	:							
				Total	10,724.00	13,453.00	Gross Deduction	2,926.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	10,527.0



				DELHI BR	ANCH,,,		Month : November 2016			
	Employee			Earni	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	 G120195 D30845 ABHISHEK SING PANNA SINGH Security Guard Operations NA NIL 1.00 25.00 29.00 0.00 	ED Days Woff LOP	: NA : 4.00 : 1.00	Basic HRA Overtime CL Monthly Encashment	9,724.00	9,400.00 967.00 416.00 357.00	ESI (Employee) Loan & Advance Miscellaneous Dedn - 3 Provident Fund (Employee)	195.0 668.0 1,050.0 1,128.0		
Bank Name Bank Account No UAN No	: AXIS BANK : 91601004585206 :	65			10 70 / 00					
				Total	10,724.00	11,140.00	Gross Deduction	3,041.00		
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	8,099.0		

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

This is a computer generated statement, signature not required.



Old Employee Id : D30846 HRA 1,000.00 9,724.00 9,724.00 Provident Fund (Employee) 1,167. Employee Name : GOPAL KRISHNA Overtime 1,000.00 1,000.00 2,437.00 Loan & Advance 668. Designation : Security Guard : Overtime 357.00 Miscellaneous Dedn - 3 1,050. Department : Operations : Image: Security Guard : : Security Guard :		DELHI BR	ANCH,,,		Month : Nov	vember 2016
Employee Code G120196 Old Employee Id D30846 Employee Name GOPAL KRISHNA Employee Name GOPAL KRISHNA Designation Security Guard Department Operations P.F. AC No. NA E.S.I. AC No. INL OT Hrs/Days 5.50 ED Days NA Working Day 20.00 Working Day 30.00 LOP 0.00	Employee	Earnir	as		Deductions	
Basic 9,724.00 9,724.00 9,724.00 ESI (Entpoyee) 2.57. Cloid Employee Name : GOPAL KRISHNA HRA 1,000.00 1,000.00 Provident Fund (Employee) 1,167. Father Name : SHAILENDRA KUMAR Overtime 2,437.00 Loan & Advance 668. Designation : Security Guard CL Monthly Encashment 357.00 Miscellaneous Dedn - 3 1,050. P.F. A/C NO. : Loan Balance : NIL Status Balance Status Balance : Nicellaneous Dedn - 3 1,050. Paid Days : 5.50 ED Days : NA Status Balance : Status Balance : Status Balance : : Status Balance : <t< th=""><th>Ellipioyee</th><th colspan="2">Paid Rate Actual</th><th>Deductions</th><th></th></t<>	Ellipioyee	Paid Rate Actual		Deductions		
Bank Account No : 916010045852230 UAN No :	Did Employee locieD30846Employee Name:GOPAL KRISHNAFather Name:SHAILENDRA KUMARDesignation:Security GuardDepartment:OperationsP.F. A/C No.:NAE.S.I. A/C No.:Image: Security Comparison of the security of the	HRA Overtime	9,724.00	9,724.00 1,000.00 2,437.00	Provident Fund (Employee) Loan & Advance	237.00 1,167.00 668.00 1,050.00
	Bank Account No : 916010045852230	Total	10,724.00	13,518.00	Gross Deduction	3,122.00

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

This is a computer generated statement, signature not required.

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				DELHI	BRANCH,,,		Month : November 2016			
	Employee			E	arnings		Deductions			
	спрюуее			Paid Rate Actual		Deductions				
Employee Code	: G120512 · D30866			Basic	9,724.00	648.00	Loan & Advance	624.00		
Old Employee Id Employee Name Father Name	ANINDER . PREM SINGH			HRA	1,000.00	67.00	Provident Fund (Employee) ESI (Employee)	78.00 13.00		
Designation Department P.F. A/C No.	: Security Guard : Operations : NA									
E.S.I. A/C No. Loan Balance	: : NIL		NA							
OT Hrs/Days Working Day	: 0.00 : 2.00	ED Days Woff	: NA : 0.00							
Paid Days	: 2.00	LOP	: 28.00							
NFH Days	: 0.00									
Bank Name	· AXIS BANK									
	-	0								
Bank Account No UAN No	· 91601004585230	0								
UAN NU	:									
				Total	10,724.00	715.00	Gross Deduction	715.00		
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay			



				DE	LHI BRANCH,,,		Month : Novem	ber 2016
	Employee				Earnings	Deductions		
	спрюуее			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	: G120513 : D30867 : SANDEEP . : HAWA SINGH : Security Guard : Operations : NA : : NIL : 1.00 : 1.00 : 1.00 : 0.00	ED Days Woff LOP	: NA : 0.00 : 29.00	Basic HRA Overtime	9,724.00 1,000.00	324.00 33.00 416.00	ESI (Employee)	39.00 14.00
Bank Name Bank Account No UAN No	: ALLAHABAD BA : 50183994012 :	NK						
				Total	10,724.00	773.00	Gross Deduction	53.00
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	720.00

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					ELHI BRANCH,,,		Month : November 2016		
_	Imployee				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. Loan Balance OT Hrs/Days Working Day Paid Days NFH Days Bank Name	: G120514 : D30868 : SANDEEP . : NARESH : Security Guard : Operations : NA : : NIL : 1.00 : 1.00 : 1.00 : 0.00	ED Days Woff LOP	: NA : 0.00 : 29.00	Basic HRA Overtime	9,724.00 1,000.00	Actual 324.00 33.00 416.00	ESI (Employee)	39.0 14.0	
Bank Account No	: NA								
UAN No	:								
				Total	10,724.00	773.00	Gross Deduction	53.00	
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vih	ar		Net Pay	720.00	



				DELHI BR	ANCH,,,		Month : N	ovember 2016
	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 NFH Days	: G121290 : D30893 : MD.SADDAM HL : MD. MUKHTAR : Security Guard : Operations : NA : : NIL : 0.00 : 23.00 : 26.00 : 0.00	ISSAIN ED Days Woff LOP	: NA : 3.00 : 4.00	Basic HRA CL Monthly Encashment	9,724.00	8,427.00 867.00 357.00	Provident Fund (Employee)	169.00 1,011.00
Bank Name Bank Account No UAN No	: AXIS BANK : 91601006227732 :	20						
				Total	10,724.00	9,651.00	Gross Deduction	1,180.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	8,471.00



				D	ELHI BRANCH,,,	Month : November 2016		
-	mployee				Earnings		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code	nployee Code : G122479 d Employee Id : D30926			Basic	9,724.00	6,159.00		668.0
Employee Name Father Name	RAJKUMAR SHA			HRA	1,000.00	633.00	Registration Fee Dedn	739.0 250.0
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 NA NIL 0.00 17.00 19.00 0.00 	ED Days Woff LOP	: NA : 2.00 : 11.00				ESI (Employee)	119.0
Bank Name Bank Account No UAN No	: AXIS BANK : 91601006227740 :	01						
				Total	10,724.00	6,792.00	Gross Deduction	1,776.00
Deployed At : Inc	ployed At : Indraprastha Medical Corporation Limited, Math				ar	-	Net Pay	5,016.00

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				DE	LHI BRANCH,,,		Month : Nove	ember 2016
	Employee				Earnings	Deductions		
Employee					Paid Rate	Actual	Deductions	
Employee Code	: G122480			Basic	9,724.00	6,159.00		119.00
Old Employee Id Employee Name	: D30927 : AKHILESH . : NATTHOO LAL			HRA	1,000.00	633.00	Registration Fee Dedn Loan & Advance	250.00 668.00
Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 Security Guard Operations NA NIL 0.00 17.00 19.00 	ED Days Woff LOP	: NA : 2.00 : 11.00				Provident Fund (Employee)	739.00
NFH Days	· · 0.00	LOP						
Bank Name Bank Account No UAN No	: NA : NA :							
				Total	10,724.00	6,792.00	Gross Deduction	1,776.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Viha	ar	•	Net Pay	5,016.00



				DE	LHI BRANCH,,,		Month : November 201		
	Employee				Earnings		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	: G122481 : D30928 : RAMENDRA SIN : ARAM SINGH C : Security Guard : Operations : NA : : NIL : 6.00 : 17.00 : 19.00 : 0.00		AN : NA : 2.00 : 11.00	Basic HRA Overtime	9,724.00 1,000.00	6,159.00 633.00 2,496.00	Provident Fund (Employee) Loan & Advance Registration Fee Dedn ESI (Employee)	739.00 668.00 250.00 163.00	
Bank Name	: STATE BANK O	F INDIA							
Bank Account No	: .34358492833								
UAN No	:								
				Total	10,724.00	9,288.00	Gross Deduction	1,820.00	
Deployed At : In	draprastha Medical C	Corporation Li	imited, Math	ura Road, Sarita Vihar			Net Pay	7,468.00	



				DEL	HI BRANCH,,,		Month : N	ovember 2016
	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. Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	: G122915 : D30944 : ANURAG SINGH : RAMDEV SINGH : Security Guard : Operations : NA : : NIL : 3.00 : 13.00 : 15.00 : 0.00	ED Days Woff LOP	: NA : 2.00 : 15.00	Basic HRA Overtime	9,724.00 1,000.00	4,862.00 500.00 1,248.00	Registration Fee Dedn Loan & Advance Provident Fund (Employee) ESI (Employee)	250.00 668.00 583.00 116.00
Bank Name Bank Account No UAN No	: STATE BANK OF : .35718061368 :	INDIA			10 724 00	6 640 00		4 647 00
				Total	10,724.00	6,610.00	Gross Deduction	1,617.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vihar			Net Pay	4,993.00



				DE	LHI BRANCH,,,		Month : November 2016	
	Frankesse				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. Loan Balance OT Hrs/Days Working Day Paid Days	: G122916 : D30945	HOUHAN ED Days Woff LOP	: NA : 1.00 : 18.00	Basic HRA	9,724.00 1,000.00	Actual 3,890.00 400.00	Loan & Advance Registration Fee Dedn Provident Fund (Employee) ESI (Employee)	668.00 250.00 467.00 76.00
Bank Name Bank Account No UAN No	: NA			Total	10,724.00	4,290.00	Gross Deduction	1,461.00
					,			
Deployed At : In	idraprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Viha	r		Net Pay	2,829.0



				DE	ELHI BRANCH,,,	Month : November 2016		
-	mulavaa				Earnings		Deductions	
E	mployee				Paid Rate	Actual	Deductions	
Working Day	 G122917 D30946 SURENDER KUM CHARAN SINGH Security Guard Operations NA NIL 0.00 12.00 14.00 0.00 		. NA : 2.00 : 16.00	Basic HRA	9,724.00 1,000.00	4,538.00 467.00	ESI (Employee) Registration Fee Dedn Loan & Advance Provident Fund (Employee)	88.00 250.00 668.00 545.00
	: AXIS BANK : 91601006227765 :	0						
				Total	10,724.00	5,005.00	Gross Deduction	1,551.00
Deployed At : Inc	Iraprastha Medical C	orporation L	imited, Math	ura Road, Sarita Viha	ar		Net Pay	3,454.00



				DI	ELHI BRANCH,,,	Month : November 2016		
	Employee				Earnings	Deductions		
	Imployee				Paid Rate			
Employee Code	: G122918			Basic	9,724.00	3,890.00	ESI (Employee)	76.0
Old Employee Id	: D30947			HRA	1,000.00	400.00	Loan & Advance	668.0
Employee Name Father Name	· AMAN . · GLADVIN MASIH			THUY	1,000.00	400.00	Registration Fee Dedn	250.0
Designation Department	 Security Guard Operations 						Provident Fund (Employee)	467.0
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	: 11.00	Woff	: 1.00					
Paid Days	: 12.00	LOP	: 18.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 91601006227768	9						
UAN No	:							
				Total	10,724.00	4,290.00	Gross Deduction	1,461.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Vih	ar		Net Pay	2,829.00



				D	ELHI BRANCH,,,	Month : November 2016			
	Employee				Earnings	Deductions			
	Inployee			Paid Rate Act		Actual	Deductions		
Employee Code	: G122919			Basic	9,724.00	4,538.00	Registration Fee Dedn	250.0	
Old Employee Id Employee Name	: D30948 DEEPAK KUMAR	ł		HRA	1,000.00	467.00		668.0	
Father Name	KARAN PAL						Provident Fund (Employee)	545.0	
Designation	 Security Guard Operations 						ESI (Employee)	88.0	
Department 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	: 12.00	Woff	: 2.00						
Paid Days	: 14.00	LOP	: 16.00						
NFH Days	: 0.00								
Bank Name	: AXIS BANK								
Bank Account No	: 91601006227742	7							
UAN No	:								
				Total	10,724.00	5,005.00	Gross Deduction	1,551.00	
Deployed At : In	draprastha Medical Co	orporation L	imited, Math	ura Road, Sarita Vih	ar	•	Net Pay	3,454.0	



E Employee Code	mployee					
			Earnings	Deductions		
Employee Code	mployee		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	: G122921 : D30949 : UPENDRA MIHOLIA : BHARATA LAL : Security Guard : Operations : NA : : NIL : 0.00 ED Days : NA : 8.00 Woff : 1.00 : 9.00 LOP : 21.00 : 0.00	Basic HRA	9,724.00 1,000.00	Actual 2,917.00 300.00	Deviaturation Fee Devia	350.00 250.00 668.00 57.00
	: AXIS BANK : 916010062277715 :	Total	10,724.00	3,217.00	Gross Deduction	1,325.00

eployed At : drapra Corpo

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				DI	ELHI BRANCH,,,		Month : No	ovember 2016	
	Employee				Earnings	Deductions			
	Inployee			Paid Rate		Actual	Deductions		
Employee Code	: G123145			Basic	9,724.00	648.00	ESI (Employee)	13.00	
Old Employee Id	: D30967			HRA	1,000.00	67.00	Descriptions Frond (Franciscons)	78.00	
Employee Name Father Name	: RAVI KUMAR : NARSI			пка	1,000.00	07.00	Registration Fee Dedn	250.00	
Designation Department	Security Guard Operations								
P.F. A/C No. E.S.I. A/C No.	: NA								
Loan Balance	: NIL								
OT Hrs/Days	: 0.00	ED Days	: NA						
Working Day	: 2.00	Woff	: 0.00						
Paid Days	: 2.00	LOP	: 28.00						
NFH Days	: 0.00								
Bank Name	: NA								
Bank Account No	: NA								
UAN No	:								
				Total	10,724.00	715.00	Gross Deduction	341.00	
Deployed At : In	draprastha Medical C	Corporation L	imited, Math	ura Road, Sarita Vih	ar	•	Net Pay	374.00	



				, C	ELHI BRANCH,,,		Month : November 2016	
					Earnings		Deductions	
	Employee				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	: G123146 : D30968 : RAJIV KUMAR F : CHANDRIKA PF : Security Guard : Operations : NA : NIL : 0.00 : 5.00 : 5.00 : 0.00		: NA : 0.00 : 25.00	Basic HRA	9,724.00 1,000.00	Actual 1,621.00 167.00	Registration Fee Dedn Provident Fund (Employee) ESI (Employee)	250.00 195.00 32.00
Bank Name Bank Account No UAN No	: AXIS BANK : 9160100622773 :	46						



				DE	LHI BRANCH,,,		Month : November 2016	
	Employee				Earnings	Deductions		
	Imployee				Paid Rate	Actual	Deductions	
Employee Code	: G123147			Basic	9,724.00	1,297.00	ESI (Employee)	26.00
Old Employee Id	: D30969			HRA	1,000.00	133.00	Registration Fee Dedn	250.00
Employee Name Father Name	: RAM NARAY : RAMESHWA				1,000.00	100.00	Provident Fund (Employee)	156.00
Designation	: Security Guar	rd						
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	: 4.00	Woff	: 0.00					
Paid Days	: 4.00	LOP	: 26.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 25050150380	03						
UAN No	:							
				Total	10,724.00	1,430.00	Gross Deduction	432.00
Deployed At : In	draprastha Medic	al Corporation Li	mited, Math	ura Road, Sarita Viha	r		Net Pay	998.00



Earnie:Earnie:Employee Code:G123148Paid RatePaid RateOld Employee Name::D30970Basic $\eta,224.00$ $\eta,000.00$ Employee Name::RANJEET SINGHHRA $1,000.00$ $\eta,000.00$ Employee Name::JITENDRA SINGHHRA $1,000.00$ $\eta,000.00$ Designation::Security GuardIIDepartment::Security GuardIIE.S.1. A/C No.::IIIOth Radiance:NA:IIOT Hrs/Days:0.00ED Days:NAPrid Days:3.00LOP:27.00NFH Days:0.00::::NFH Days:0.00::::In Hammed::::::In Hammed::::::NFH Days::	Actual 972.00 100.00	Provident Fund (Employee) 117.00 Registration Fee Dedn 250.00 ESI (Employee) 19.00
Employee CodeG123148Paid RateOld Employee Code:D30970Basic9,724.00Employee Name:RANJEET SINGHHRA1,000.00Employee Name:JITENDRA SINGHHRA1,000.00Paid Rate:JITENDRA SINGHIIDesignation:Security GuardIIDepartment:OperationsIIP.F. A/C No.:NAIIE.S.I. A/C No.:IIIOT Hrs/Days:0.00ED DaysNAWorking Day:3.00Woff:0.00Paid Days:3.00LOP:27.00	972.00	Provident Fund (Employee)117.00Registration Fee Dedn250.00
Did Employee dataiD30970Basic9,724.00Clid Employee Name:RANJEET SINGHHRA1,000.00Father Name:JITENDRA SINGHHRA1,000.00Designation:Security GuardImage: Security GuardImage: Security GuardImage: Security GuardDepartment:OperationsImage: Security GuardImage: Security GuardImage: Security GuardDepartment::OperationsImage: Security GuardImage: Security GuardE.S.I. A/C No.:Image: Security GuardImage: Security GuardImage: Security GuardOT Hrs/Days:0.00ED Days:NAWorking Day:3.00Image: Security GuardImage: Security GuardPaid Days:3.00Image: Security GuardImage: Security GuardImage: Security Guard::::Image: Security Guard::::Image: Security Guard::::Image: Security Guard:::<		Registration Fee Dedn 250.00
Department:OperationsP.F. A/C No.:NAE.S.I. A/C No.:Loan Balance:OT Hrs/Days:0.00ED Days::Working Day:3.00Woff:::<		
Bank Name : NA Bank Account No : NA UAN No : Total 10,724.00	1,072.00	Gross Deduction 386.00
Deployed At : Indraprastha Medical Corporation Limited, Mathura Road, Sarita Vihar		Net Pay 686.0



				DE	LHI BRANCH,,,		Month : Nove	mber 2016
-					Earnings	Deductions		
	mployee				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	 G123866 D31024 SUNITA SINGH Lady Security Gu Operations NA NIL 0.00 2.00 2.00 0.00 	ED Days Woff LOP	: NA : 0.00 : 28.00	Basic HRA	9,724.00 1,000.00	648.00 67.00	Provident Fund (Employee) Registration Fee Dedn ESI (Employee)	78.00 250.00 13.00
Bank Name Bank Account No UAN No	: NA : NA :							
				Total	10,724.00	715.00	Gross Deduction	341.00
Deployed At : In	draprastha Medical C	orporation L	imited, Math	ura Road, Sarita Viha	r		Net Pay	374.00