

VIJAY LAXMI MANSOL PRIVATE LIMITED

B-33,34 QUTAB INSTITUTIONAL AREA,TARA CRESCENT ROAD,NEW DELHI -110016

Department Total of Salary / Wages for the month of June, 2016

Department Name : ROCKLAND HOSPITALS LTD

| Total Earning | | Total Deduction | | Employer Contributions | | P.F. Details | |
|----------------------|---------------|------------------------|------------------|------------------------|-----------------|-------------------------|---------------|
| BASIC | 21049 | E.P.F. | 52293 | Pension | 36299 | Total Employee A/c - 01 | 57 |
| H.R.A. | 5818 | V.P.F. | 0 | Difference | 15994 | Total Employee A/c - 10 | 57 |
| CONVEY. | 480 | E.S.I.C. | 7765.00 | E.S.I.C. | 20999.00 | Total Employee A/c - 21 | 57 |
| | | E.S.I.C. on O.T. | 0.00 | E.S.I.C. on O.T. | 0.00 | Salary / Wages A/c - 01 | 435785 |
| SPL. ALL | 0 | ADVANC | 3050 | LWFER | 0.00 | Salary / Wages A/c - 10 | 435785 |
| DRIVER | 0 | LOAN | 0 | | | Salary / Wages A/c - 21 | 435785 |
| TELEPHON | 0 | I.TAX | 0 | | | E.P.F. A/c - 01 | 52293 |
| MEDICAL | 0 | FINE | 0 | | | Pension A/c - 10 | 36299 |
| ARREAR 1 | 0 | OTHER | 0 | | | Difference A/c - 01 | 15994 |
| MISC IF | 0 | LWFEE | 0.00 | | | Administration A/c - 02 | 3704 |
| OTHER | 0 | Total Deduction | 63108.00 | ESIC Details | | E.D.L.I. A/c - 21 | 2179 |
| | | Net Payment | 379000.00 | Total Employee | 55.0 | Admn. EDLI A/c - 22 | 44 |
| DWAGE | 414736 | Total Employee | 57 | ESIC Wages | 442083 | Total Amount | 110513 |
| OT.AMT | 0 | | | ESIC Employee Share | 7765.00 | | |
| Total Earning | 442083 | | | ESIC Employer Share | 20999.00 | | |
| | | | | Total Amount | 28764.00 | | |

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ROCKLAND HOSPITALS LTD

DELHI

Salary / Wages Register for the month of June, 2016

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|------------------------------------|---|---------------------------------------|-------------------------------|------------------------------------|--|-------------------------------------|---|---|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL Total | W.D. H.D. C.L. E.L. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF OTHER Total | E.P.F. E.S.I.C. ADVANC LOAN LWFEE | V.P.F. I.TAX FINE OTHER Total | | | |
| 50383 | 1 ABHISHEK KUMAR SH. SANJAY KUMAR SHARMA BACKEND ASSOCIATE DL-CPM-36373/01434 2214051366 | 9568 1700 0 0.00 | 0 0 0 30.00 11268 | 26.00 4.00 0.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9568 1700 0 0 0 | 0 0 0 0 0 | 0 0 0 0 11268 | 1148 198.00 0 0 0.00 | 0 0 0 0 1346.00 | 797 351 0.00 1148.00 | 9920.00 | BANK TRANSFER |
| 50520 | 2 ANURAG SINGH SH. VIVEKANAND SINGH HOUSE KEEPER DL-CPM-36373/01528 2214107224 | 0 0 0 0 368.00 | 0 0 0 0 368 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 | 0 0 0 0 8832 | 0 0 0 0 0 | 0 0 0 0 8832 | 1060 155.00 0 0 0.00 | 0 0 0 0 1215.00 | 736 324 0.00 1060.00 | 7620.00 | CHEQUE PAID 283735 |
| 50521 | 3 BABLU SH. SHIV DAS HOUSE KEEPER DL-CPM-36373/01529 2214107227 | 0 0 0 0 368.00 | 0 0 0 0 368 | 5.00 0.00 0.00 0.00 0.00 | 0.00 0.00 21.00 5.00 | 0 0 0 0 1840 | 0 0 0 0 0 | 0 0 0 0 1840 | 221 33.00 0 0 0.00 | 0 0 0 0 254.00 | 153 68 0.00 221.00 | 1590.00 | CHEQUE PAID 283736 |
| 50522 | 4 GANGA DHAR SH. GAJ RAM SINGH HOUSE KEEPER DL-CPM-36373/01530 2214107982 | 0 0 0 0 368.00 | 0 0 0 0 368 | 22.00 0.00 0.00 0.00 0.00 | 0.00 0.00 4.00 22.00 | 0 0 0 0 8096 | 0 0 0 0 0 | 0 0 0 0 8096 | 972 142.00 0 0 0.00 | 0 0 0 0 1114.00 | 674 298 0.00 972.00 | 6980.00 | CHEQUE PAID 283737 |
| 50524 | 5 KAMALA DEVI SH. SUNDAR SINGH WARD AAYA DL-CPM-36373/01532 2214107231 | 0 0 0 0 368.00 | 0 0 0 0 368 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 0 9568 | 0 0 0 0 0 | 0 0 0 0 9568 | 1148 168.00 0 0 0.00 | 0 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 283738 |
| 50525 | 6 KAMLESH ARYA SH. LAXMAN ARYA WARD AAYA DL-CPM-36373/01533 2214107825 | 0 0 0 0 368.00 | 0 0 0 0 368 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 0 9568 | 0 0 0 0 0 | 0 0 0 0 9568 | 1148 168.00 0 0 0.00 | 0 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 283739 |
| 50526 | 7 KANHAI TANTI SH. ARJUN TANTI WARD BOY DL-CPM-36373/01534 2214107822 | 0 0 0 0 368.00 | 0 0 0 0 368 | 23.00 0.00 0.00 0.00 0.00 | 0.00 0.00 3.00 23.00 | 0 0 0 0 8464 | 0 0 0 0 0 | 0 0 0 0 8464 | 1016 149.00 0 0 0.00 | 0 0 0 0 1165.00 | 705 311 0.00 1016.00 | 7300.00 | CHEQUE PAID 283740 |

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|------------------------------------|---|---|-------------------------------|-------------------------------------|--|-------------------------------------|--|--------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL Total | W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF OTHER Total | E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER LWFEE Total | V.P.F. I.TAX OTHER | | | |
| 50527 | 8 KESHAV KUMAR SH. MUNESH HOUSE KEEPER DL-CPM-36373/01535 2214107946 | 0 0 0 368.00 | 0 0 0 368 | 24.00 0.00 0.00 0.00 | 0.00 2.00 24.00 | 0 0 0 8832 | 0 0 0 0 | 0 0 0 8832 | 1060 155.00 200 0 0.00 | 0 0 0 0 0 | 736 324 0.00 | 7420.00 | CHEQUE PAID 117966 |
| 50529 | 9 NETRANAND PRADHAN SH. KHALI PRADHAN SUPERVISOR DL-CPM-36373/01537 2214107238 | 9568 3432 400 0.00 | 0 0 0 13400 | 21.00 4.00 0.00 0.00 | 0.00 0.00 5.00 25.00 | 7973 2860 333 0 | 0 0 0 0 | 0 0 0 11166 | 957 196.00 100 0 0.00 | 0 0 0 0 0 | 664 293 0.00 | 9910.00 | CHEQUE PAID 117970 |
| 50530 | 10 NOMIKA RANI SH. KARAN KUMAR WARD AAYA DL-CPM-36373/01538 2214107832 | 0 0 0 368.00 | 0 0 0 368 | 25.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 0 0 0 9200 | 0 0 0 0 | 0 0 0 9200 | 1104 161.00 0 0 0.00 | 0 0 0 0 0 | 766 338 0.00 | 7940.00 | CHEQUE PAID 283742 |
| 50531 | 11 PAPA JOY SH. JOSEPH WARD AAYA DL-CPM-36373/01539 2214107852 | 0 0 0 368.00 | 0 0 0 368 | 22.00 0.00 0.00 0.00 | 0.00 0.00 4.00 22.00 | 0 0 0 8096 | 0 0 0 0 | 0 0 0 8096 | 972 142.00 100 0 0.00 | 0 0 0 0 0 | 674 298 0.00 | 6880.00 | CHEQUE PAID 283743 |
| 50533 | 12 PUNAM SINGH SH. RAVINDER SINGH WARD AAYA DL-CPM-36373/01541 2214107952 | 0 0 0 368.00 | 0 0 0 368 | 22.00 0.00 0.00 0.00 | 0.00 0.00 4.00 22.00 | 0 0 0 8096 | 0 0 0 0 | 0 0 0 8096 | 972 142.00 300 0 0.00 | 0 0 0 0 0 | 674 298 0.00 | 6680.00 | CHEQUE PAID 283744 |
| 50534 | 13 RADHA TOMAR SH. NARENDER TOMAR WARD AAYA DL-CPM-36373/01542 2214107244 | 0 0 0 368.00 | 0 0 0 368 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 9568 | 0 0 0 0 | 0 0 0 9568 | 1148 168.00 0 0 0.00 | 0 0 0 0 0 | 797 351 0.00 | 8250.00 | CHEQUE PAID 283745 |
| 50535 | 14 RADHESHYAM KHARWAR SH. BECHU KHARWAR WARD BOY DL-CPM-36373/01543 2214107249 | 0 0 0 368.00 | 0 0 0 368 | 0.00 0.00 0.00 0.00 | 0.00 0.00 26.00 0.00 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 | 0.00 | Leave |

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ROCKLAND HOSPITALS LTD

DELHI

Salary / Wages Register for the month of June, 2016

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|------------------------------------|---|--|-------------------------------|-------------------------------------|--|-------------------------------------|---|---|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL Total | W.D. H.D. C.L. E.L. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF OTHER Total | E.P.F. E.S.I.C. ADVANC LOAN LWFEE | V.P.F. I.TAX FINE OTHER Total | | | |
| 15 50536 | RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866 | 0 0 0 0 368.00 | 0 0 0 26.00 368 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 0 9568 | 0 0 0 0 0 | 0 0 0 0 9568 | 1148 168.00 100 0 0.00 | 0 0 0 0 1416.00 | 797 351 0.00 1148.00 | 8150.00 | BANK TRANSFER |
| 16 50537 | RAMAN KUMAR SH. RAJAN HOUSE KEEPER DL-CPM-36373/01545 2214107253 | 0 0 0 0 368.00 | 0 0 0 26.00 368 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 0 9568 | 0 0 0 0 0 | 0 0 0 0 9568 | 1148 168.00 250 0 0.00 | 0 0 0 0 1566.00 | 797 351 0.00 1148.00 | 8000.00 | CHEQUE PAID 283746 |
| 17 50538 | RAMESH PRASAD SH. CHANDRIKA PRASAD WARD BOY DL-CPM-36373/01546 2214107847 | 0 0 0 0 368.00 | 0 0 0 26.00 368 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 0 9568 | 0 0 0 0 0 | 0 0 0 0 9568 | 1148 168.00 0 0 0.00 | 0 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 283747 |
| 18 50539 | RANJAY KUMAR SH. KAMDEV YADAV WARD BOY DL-CPM-36373/01547 2214108018 | 0 0 0 0 368.00 | 0 0 0 5.00 368 | 5.00 0.00 0.00 21.00 0.00 | 0.00 0.00 0.00 5.00 | 0 0 0 0 1840 | 0 0 0 0 0 | 0 0 0 0 1840 | 221 33.00 0 0 0.00 | 0 0 0 0 254.00 | 153 68 0.00 221.00 | 1590.00 | CHEQUE PAID 283748 |
| 19 50540 | RANJEET SH. MUNIS HOUSE KEEPER DL-CPM-36373/01548 2214107261 | 0 0 0 0 368.00 | 0 0 0 24.00 368 | 24.00 0.00 0.00 2.00 0.00 | 0.00 0.00 0.00 24.00 | 0 0 0 0 8832 | 0 0 0 0 0 | 0 0 0 0 8832 | 1060 155.00 0 0 0.00 | 0 0 0 0 1215.00 | 736 324 0.00 1060.00 | 7620.00 | CHEQUE PAID 873647 |
| 20 50541 | RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL-CPM-36373/01549 2214107264 | 0 0 0 0 368.00 | 0 0 0 26.00 368 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 0 9568 | 0 0 0 0 0 | 0 0 0 0 9568 | 1148 168.00 0 0 0.00 | 0 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 873648 |
| 21 50542 | RINKI SINGH SH. DHANANJAY SINGH WARD AAYA DL-CPM-36373/01550 2214107276 | 0 0 0 0 368.00 | 0 0 0 12.00 368 | 12.00 0.00 0.00 14.00 0.00 | 0.00 0.00 0.00 12.00 | 0 0 0 0 4416 | 0 0 0 0 0 | 0 0 0 0 4416 | 530 78.00 0 0 0.00 | 0 0 0 0 608.00 | 368 162 0.00 530.00 | 3810.00 | CHEQUE PAID 873649 |

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Salary / Wages Register for the month of June, 2016

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| S.No. | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|-------|--|------------------------------------|---|---------------------------------------|------------------------------|-------------------------------------|--|-------------------------------------|--|---|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL Total | W.D. H.D. C.L. E.L. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF OTHER Total | E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER LWFEE Total | | | | |
| 50545 | 22 SHASHI PRABHA SH. RANJEET SINGH WARD AAYA DL-CPM-36373/01553 2214107287 | 0 | 0 | 9.00 | 0.00 | 0 | 0 | 0 | 397 | 0 | 276 | 2760.00 | CHEQUE PAID 873650 |
| 50547 | 23 VIJETA SH. DAB KUSH WARD AAYA DL-CPM-36373/01555 2214108144 | 0 | 0 | 26.00 | 0.00 | 0 | 0 | 0 | 1148 | 0 | 797 | 8250.00 | CHEQUE PAID 873651 |
| 50549 | 24 VINIT KUMAR SH. CHANDRA PAL SINGH SUPERVISOR DL-CPM-36373/01557 2214107293 | 9568 | 0 | 10.00 | 0.00 | 3508 | 0 | 0 | 421 | 0 | 292 | 4310.00 | CHEQUE PAID 117971 |
| 50550 | 25 ANWAR HUSSAIN SH. MD. CHHOTE WARD BOY DL-CPM-36373/01558 2214107300 | 0 | 0 | 26.00 | 0.00 | 0 | 0 | 0 | 1148 | 0 | 797 | 8250.00 | BANK TRANSFER |
| 50551 | 26 AMAR PRATAP SINGH SH. SATBIR HOUSE KEEPER DL-CPM-36373/01559 2214108767 | 0 | 0 | 26.00 | 0.00 | 0 | 0 | 0 | 1148 | 0 | 797 | 8150.00 | CHEQUE PAID 873653 |
| 50552 | 27 MANOJ SH. JAY PAL HOUSE KEEPER DL-CPM-36373/01560 2214108769 | 0 | 0 | 26.00 | 0.00 | 0 | 0 | 0 | 1148 | 0 | 797 | 8250.00 | CHEQUE PAID 873654 |
| 50553 | 28 RAM KUMAR SH. SHIV DAYAL RAI WARD BOY DL-CPM-36373/01561 2214108766 | 0 | 0 | 26.00 | 0.00 | 0 | 0 | 0 | 1148 | 0 | 797 | 8250.00 | CHEQUE PAID 873655 |

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|------------------------------------|---|---|-------------------------------|-------------------------------------|--|-------------------------------------|--|-----------------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL Total | W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF OTHER Total | E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER LWFEE Total | V.P.F. I.TAX OTHER Total | | | |
| 29 50557 | AREVIND KUMAR SH. SON PAL WARD BOY DL-CPM-36373/01591 2214108163 | 0 0 0 0 368.00 | 0 0 0 0 368 | 5.00 0.00 0.00 0.00 0.00 | 0.00 0.00 21.00 5.00 | 0 0 0 0 1840 | 0 0 0 0 0 | 0 0 0 0 1840 | 221 33.00 100 0 0.00 | 0 0 0 0 354.00 | 153 68 0.00 221.00 | 1490.00 | CHEQUE PAID 873656 |
| 30 50558 | SHASHI SH. DESHRAJ WARD AAYA DL-CPM-36373/01592 2214107986 | 0 0 0 0 368.00 | 0 0 0 0 368 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 | 0 0 0 0 8832 | 0 0 0 0 0 | 0 0 0 0 8832 | 1060 155.00 100 0 0.00 | 0 0 0 0 1315.00 | 736 324 0.00 1060.00 | 7520.00 | CHEQUE PAID 873657 |
| 31 50567 | BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL-CPM-36373/01584 2214109252 | 0 0 0 0 368.00 | 0 0 0 0 368 | 7.00 0.00 0.00 0.00 0.00 | 0.00 0.00 19.00 7.00 | 0 0 0 0 2576 | 0 0 0 0 0 | 0 0 0 0 2576 | 309 46.00 0 0 0.00 | 0 0 0 0 355.00 | 215 94 0.00 309.00 | 2220.00 | CHEQUE PAID 873658 |
| 32 50568 | CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276 | 0 0 0 0 368.00 | 0 0 0 0 368 | 5.00 0.00 0.00 0.00 0.00 | 0.00 0.00 21.00 5.00 | 0 0 0 0 1840 | 0 0 0 0 0 | 0 0 0 0 1840 | 221 33.00 0 0 0.00 | 0 0 0 0 254.00 | 153 68 0.00 221.00 | 1590.00 | CHEQUE PAID 873659 |
| 33 50572 | NAZRANA PARVEEN SH. ABDUL SATTAR WARD BOY DL-CPM-36373/01566 2214109294 | 0 0 0 0 368.00 | 0 0 0 0 368 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 0 9568 | 0 0 0 0 0 | 0 0 0 0 9568 | 1148 168.00 0 0 0.00 | 0 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 873660 |
| 34 50584 | SHABANA KHATOON SH. YASIN WARD AAYA DL-CPM-36373/01578 2214109387 | 0 0 0 0 368.00 | 0 0 0 0 368 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 0 9568 | 0 0 0 0 0 | 0 0 0 0 9568 | 1148 168.00 0 0 0.00 | 0 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 873661 |
| 35 50592 | MD JASIM SH. MOHD NASIBUL HOUSE KEEPER DL-CPM-36373/01596 2214109729 | 0 0 0 0 368.00 | 0 0 0 0 368 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 0 9568 | 0 0 0 0 0 | 0 0 0 0 9568 | 1148 168.00 0 0 0.00 | 0 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 873662 |

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|---------------|--|------------------------------------|---|---------------------------------------|--------------------------------|-------------------------------------|--|-------------------------------------|---|---|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL Total | W.D. H.D. C.L. E.L. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF OTHER Total | E.P.F. E.S.I.C. ADVANC LOAN LWFEE | V.P.F. I.TAX FINE OTHER Total | | | |
| 36 50598 | RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL-CPM-36373/01602 2214114864 | 0 0 0 368.00 | 0 0 0 368 | 25.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 0 0 0 9200 | 0 0 0 0 | 0 0 0 9200 | 1104 161.00 0 0 | 0 0 0 1265.00 | 766 338 0 1104.00 | 7940.00 | CHEQUE PAID 873663 |
| 37 50600 | SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840 | 0 0 0 368.00 | 0 0 0 368 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 9568 | 0 0 0 0 | 0 0 0 9568 | 1148 168.00 100 0 | 0 0 0 1416.00 | 797 351 0 1148.00 | 8150.00 | CHEQUE PAID 873664 |
| 38 50601 | ITESH SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859 | 0 0 0 368.00 | 0 0 0 368 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 9568 | 0 0 0 0 | 0 0 0 9568 | 1148 168.00 0 0 | 0 0 0 1316.00 | 797 351 0 1148.00 | 8250.00 | CHEQUE PAID 117948 |
| 39 50602 | VISHAL SH. SOSHIL HOUSE KEEPER DL-CPM-36373/01606 2214114900 | 0 0 0 368.00 | 0 0 0 368 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 9568 | 0 0 0 0 | 0 0 0 9568 | 1148 168.00 100 0 | 0 0 0 1416.00 | 797 351 0 1148.00 | 8150.00 | CHEQUE PAID 117949 |
| 40 50604 | RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105 | 0 0 0 368.00 | 0 0 0 368 | 17.00 0.00 0.00 0.00 | 0.00 0.00 9.00 17.00 | 0 0 0 6256 | 0 0 0 0 | 0 0 0 6256 | 751 110.00 0 0 | 0 0 0 861.00 | 521 230 0 751.00 | 5400.00 | CHEQUE PAID 117950 |
| 41 50605 | JEETU RAM SUNA SH. BASU SUNA HOUSE KEEPER DL-CPM-36373/01609 2214114965 | 0 0 0 368.00 | 0 0 0 368 | 16.00 0.00 0.00 0.00 | 0.00 0.00 10.00 16.00 | 0 0 0 5888 | 0 0 0 0 | 0 0 0 5888 | 707 104.00 100 0 | 0 0 0 911.00 | 490 217 0 707.00 | 4980.00 | CHEQUE PAID 117951 |
| 42 50606 | KURESHA SH. LT. SERFUDDIN WARD AAYA DL-CPM-36373/01610 2214114906 | 0 0 0 368.00 | 0 0 0 368 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 9568 | 0 0 0 0 | 0 0 0 9568 | 1148 168.00 100 0 | 0 0 0 1416.00 | 797 351 0 1148.00 | 8150.00 | BANK TRANSFER |

VIJAY LAXMI MANSOL PRIVATE LIMITED

B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
 ROCKLAND HOSPITALS LTD DELHI

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of June, 2016

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|------------------------------------|---|---------------------------------------|-------------------------------|-------------------------------------|--|-------------------------------------|--|------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL Total | W.D. H.D. C.L. E.L. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF OTHER Total | E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC FINE OTHER LWFEE Total | | | | |
| 50607 | 43 SANTOSH KUMARI SH. SANTOSH KUMAR SINGH WARD AAYA DL-CPM-36373/01611 2214108007 | 0 0 0 368.00 | 0 0 0 368 | 24.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 | 0 0 0 8832 | 0 0 0 0 | 0 0 0 8832 | 1060 155.00 0 0 | 0 0 0 1215.00 | 736 324 0.00 1060.00 | 7620.00 | CHEQUE PAID 117952 |
| 50608 | 44 AVANESH SH. DINESH HOUSE KEEPER DL-CPM-36373/01612 2214114950 | 0 0 0 368.00 | 0 0 0 368 | 24.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 | 0 0 0 8832 | 0 0 0 0 | 0 0 0 8832 | 1060 155.00 0 0 | 0 0 0 1215.00 | 736 324 0.00 1060.00 | 7620.00 | CHEQUE PAID 117953 |
| 50611 | 45 RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL-CPM-36373/01615 2214114943 | 0 0 0 368.00 | 0 0 0 368 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 9568 | 0 0 0 0 | 0 0 0 9568 | 1148 168.00 0 0 | 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 117954 |
| 50612 | 46 SANJAY SH. RAMAVTAR HOUSE KEEPER DL-CPM-36373/01616 2214114959 | 0 0 0 368.00 | 0 0 0 368 | 0.00 0.00 0.00 0.00 | 0.00 0.00 26.00 0.00 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0.00 0 0 | 0 0 0 0.00 | 0 0 0.00 0.00 | 0.00 | Leave |
| 50613 | 47 RAJ KUMAR SH. LT. HARI PRASAD WARD BOY DL-CPM-36373/01617 2214114929 | 0 0 0 368.00 | 0 0 0 368 | 21.00 0.00 0.00 0.00 | 0.00 0.00 5.00 21.00 | 0 0 0 7728 | 0 0 0 0 | 0 0 0 7728 | 927 136.00 0 0 | 0 0 0 1063.00 | 644 283 0.00 927.00 | 6670.00 | CHEQUE PAID 117955 |
| 50614 | 48 NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL-CPM-36373/01618 2214114972 | 0 0 0 368.00 | 0 0 0 368 | 20.00 0.00 0.00 0.00 | 0.00 0.00 6.00 20.00 | 0 0 0 7360 | 0 0 0 0 | 0 0 0 7360 | 883 129.00 1000 0 | 0 0 0 2012.00 | 613 270 0.00 883.00 | 5350.00 | CHEQUE PAID 117956 |
| 50616 | 49 UMESH SH. NANAK CHAND WARD BOY DL-CPM-36373/01620 2214124255 | 0 0 0 368.00 | 0 0 0 368 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 9568 | 0 0 0 0 | 0 0 0 9568 | 1148 168.00 0 0 | 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 117957 |

VIJAY LAXMI MANSOL PRIVATE LIMITED

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Salary / Wages Register for the month of June, 2016

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|------------------------------------|---|---------------------------------------|-------------------------------|-------------------------------------|--|-------------------------------------|---|---|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL Total | W.D. H.D. C.L. E.L. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. DWAGE | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF OTHER Total | E.P.F. E.S.I.C. ADVANC LOAN LWFEE | V.P.F. I.TAX FINE OTHER Total | | | |
| 50617 | 50 MAYA SH.JAI LAL WARD AAYA DL-CPM-36373/01621 2214124257 | 0 0 0 368.00 | 0 0 0 368 | 26.00 0.00 0.00 0.00 | 0.00 0.00 26.00 0.00 | 0 0 0 9568 | 0 0 0 0 | 0 0 0 9568 | 1148 168.00 0 0.00 | 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 117958 |
| 50619 | 51 ANKUR SHARMA SH. ASHOK SHARMA WARD BOY DL-CPM-36373/01623 2214124260 | 0 0 0 368.00 | 0 0 0 368 | 24.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 | 0 0 0 8832 | 0 0 0 0 | 0 0 0 8832 | 1060 155.00 0 0.00 | 0 0 0 1215.00 | 736 324 0.00 1060.00 | 7620.00 | CHEQUE PAID 117959 |
| 50620 | 52 VIJAY KUMAR SH.LT.JAYANTI PRASAD HOUSE KEEPER DL-CPM-36373/01624 2014198785 | 0 0 0 368.00 | 0 0 0 368 | 21.00 0.00 0.00 0.00 | 0.00 0.00 5.00 21.00 | 0 0 0 7728 | 0 0 0 0 | 0 0 0 7728 | 927 136.00 0 0.00 | 0 0 0 1063.00 | 644 283 0.00 927.00 | 6670.00 | CHEQUE PAID 117960 |
| 50621 | 53 DHARMENDRA KUMAR SH.VED PRAKASH WARD BOY DL-CPM-36373/01625 2214124925 | 0 0 0 368.00 | 0 0 0 368 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 9568 | 0 0 0 0 | 0 0 0 9568 | 1148 168.00 100 0.00 | 0 0 0 1416.00 | 797 351 0.00 1148.00 | 8150.00 | CHEQUE PAID 117961 |
| 50839 | 54 MINU SEJWAL SH. SANJIV SEJWAL WARD AAYA DL-CPM-36373/01773 2214152398 | 0 0 0 368.00 | 0 0 0 368 | 9.00 0.00 0.00 0.00 | 0.00 0.00 17.00 9.00 | 0 0 0 3312 | 0 0 0 0 | 0 0 0 3312 | 397 58.00 0 0.00 | 0 0 0 455.00 | 276 121 0.00 397.00 | 2860.00 | CHEQUE PAID 117962 |
| 50840 | 55 BALRAM SINGH SH. CHHOTELAL WARD BOY DL-CPM-36373/01774 2214153335 | 0 0 0 368.00 | 0 0 0 368 | 19.00 0.00 0.00 0.00 | 0.00 0.00 7.00 19.00 | 0 0 0 6992 | 0 0 0 0 | 0 0 0 6992 | 839 123.00 0 0.00 | 0 0 0 962.00 | 582 257 0.00 839.00 | 6030.00 | CHEQUE PAID 117963 |
| 50841 | 56 ANNAL SH. RAMESHA CHANDRA WARD AAYA DL-CPM-36373/01775 2214153374 | 0 0 0 368.00 | 0 0 0 368 | 25.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 0 0 0 9200 | 0 0 0 0 | 0 0 0 9200 | 1104 161.00 0 0.00 | 0 0 0 1265.00 | 766 338 0.00 1104.00 | 7940.00 | CHEQUE PAID 117964 |

VIJAY LAXMI MANSOL PRIVATE LIMITED

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Salary / Wages Register for the month of June, 2016

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|----------|------------|-------|----------|----------|---------|------------|----------|--|-------------|------------------------------|
| | | BASIC | SPL. ALL | W.D. | S.L. | BASIC | SPL. ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | DRIVER | H.D. | C.H. | H.R.A. | DRIVER | MISC IF | E.S.I.C. | I.TAX | | | |
| | | CONVEY | TELEPHO | C.L. | W.P. | CONVEY. | TELEPHO | OTHER | ADVANC | FINE | | | |
| | | MEDICAL | | E.L. | P.D. | MEDICAL | | | LOAN | OTHER | | | |
| | | DWAGE | Total | OT.HR | | DWAGE | OT.AMT | Total | LWFEE | Total | | | |
| 57 | SADDAM HUSSAIN | 0 | 0 | 26.00 | 0.00 | 0 | 0 | 0 | 1148 | 0 | 797 | | |
| 50842 | SH. SAKKAIR HUSSAIN | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 168.00 | 0 | 351 | | |
| | WARD AAYA | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-CPM-36373/01778 | | 0 | 0.00 | 26.00 | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2214153383 | 368.00 | 368 | 0.00 | | 9568 | 0 | 9568 | 0.00 | 1316.00 | 1148.00 | 8250.00 | 117965 |
| | Total | | | | | 21049 | 0 | 0 | 52293 | 0 | 36299 | | |
| | | | | | | 5818 | 0 | 0 | 7765.00 | 0 | 15994 | | |
| | | | | | | 480 | 0 | 0 | 3050 | 0 | | | |
| | | | | | | | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | 414736 | 0 | 442083 | 0.00 | 63108.00 | | 379000.00 | |