

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 July, 2016

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

Total Deduction

Employer Contributions

P.F. Details

| | | | | | | | |
|----------------------|---------------|------------------------|------------------|---------------------|-----------------|-------------------------|---------------|
| BASIC | 15124 | E.P.F. | 57786 | Pension | 40114 | Total Employee A/c - 01 | 62 |
| H.R.A. | 3693 | V.P.F. | 0 | Difference | 17672 | Total Employee A/c - 10 | 62 |
| CONVEY. | 232 | E.S.I.C. | 8524.00 | E.S.I.C. | 23062.00 | Total Employee A/c - 21 | 62 |
| | | E.S.I.C. on O.T. | 0.00 | E.S.I.C. on O.T. | 0.00 | Salary / Wages A/c - 01 | 481576 |
| SPL. ALL | 0 | ADVANC | 9100 | LWFER | 0.00 | Salary / Wages A/c - 10 | 481576 |
| DRIVER | 0 | LOAN | 0 | | | Salary / Wages A/c - 21 | 481576 |
| TELEPHON | 0 | I.TAX | 0 | | | E.P.F. A/c - 01 | 57786 |
| MEDICAL | 0 | FINE | 0 | | | Pension A/c - 10 | 40114 |
| ARREAR 1 | 0 | OTHER | 0 | | | Difference A/c - 01 | 17672 |
| MISC IF | 0 | LWFEE | 0.00 | | | Administration A/c - 02 | 4093 |
| OTHER | 0 | Total Deduction | 75410.00 | ESIC Details | | E.D.L.I. A/c - 21 | 2408 |
| | | Net Payment | 410060.00 | Total Employee | 54.0 | Admn. EDLI A/c - 22 | 48 |
| DWAGE | 466452 | Total Employee | 62 | ESIC Wages | 485501 | Total Amount | 122121 |
| OT.AMT | 0 | | | ESIC Employee Share | 8524.00 | | |
| Total Earning | 485501 | | | ESIC Employer Share | 23062.00 | | |
| | | | | Total Amount | 31586.00 | | |

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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 July, 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 | | | |
| 50383 | 1 ABHISHEK KUMAR SH. SANJAY KUMAR SHARMA BACKEND ASSOCIATE DL-CPM-36373/01434 2214051366 | 9568 1700 0 0.00 | 0 0 0 31.00 11268 | 26.00 5.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 9568 1700 0 0 0 | 0 0 0 0 11268 | 0 0 0 0 0 | 1148 198.00 0 0 0.00 | 0 0 0 0 0 | 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 | 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 168.00 150 0 0.00 | 0 0 0 0 0 | 797 351 0.00 1148.00 | 8100.00 | CHEQUE PAID 674398 |
| 50521 | 3 BABLU SH. SHIV DAS HOUSE KEEPER DL-CPM-36373/01529 2214107227 | 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 0 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674399 |
| 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 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 0 0 0 0 9200 | 0 0 0 0 0 | 0 0 0 0 9200 | 1104 161.00 0 0 0.00 | 0 0 0 0 0 | 766 338 0.00 1104.00 | 7940.00 | CHEQUE PAID 674400 |
| 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 0 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674401 |
| 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 0 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674402 |
| 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 | 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 0 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674403 |

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DELHI

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Salary / Wages Register for the month of July, 2016

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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 | | | |
| 50527 | 8 KESHAV KUMAR SH. MUNESH HOUSE KEEPER DL-CPM-36373/01535 2214107946 | 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 168.00 100 0 | 0 0 0 0 | 797 351 0.00 1148.00 | 8150.00 | CHEQUE PAID 674404 |
| 50529 | 9 NETRANAND PRADHAN SH. KHALI PRADHAN SUPERVISOR DL-CPM-36373/01537 2214107238 | 9568 3432 400 0.00 | 0 0 0 13400 | 18.00 0.00 0.00 0.00 | 0.00 0.00 13.00 18.00 | 5556 1993 232 0 | 0 0 0 0 | 0 0 0 7781 | 667 137.00 1500 0 | 0 0 0 0 | 463 204 0.00 667.00 | 5480.00 | CHEQUE PAID 674405 |
| 50530 | 10 NOMIKA RANI SH. KARAN KUMAR WARD AAYA DL-CPM-36373/01538 2214107832 | 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 0 0 | 0 0 0 0 | 613 270 0.00 883.00 | 6350.00 | CHEQUE PAID 674406 |
| 50531 | 11 PAPA JOY SH. JOSEPH WARD AAYA DL-CPM-36373/01539 2214107852 | 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 0 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674407 |
| 50533 | 12 PUNAM SINGH SH. RAVINDER SINGH WARD AAYA DL-CPM-36373/01541 2214107952 | 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 | 0.00 0 0 0 | 0 0 0 0 | 0 0 0.00 0.00 | 0.00 | Leave |
| 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 0 0 0 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674408 |
| 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 0 0 0 | 0 0 0.00 0.00 | 0.00 | Leave |

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Salary / Wages Register for the month of July, 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 | | | |
| 50536 | 15 RAJA KHAN | 0 | 0 | 26.00 | 0.00 | 0 | 0 | 0 | 1148 | 0 | 797 | CHEQUE PAID 674409 | |
| | SH. RAHU KHAN | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 168.00 | 0 | 351 | | |
| | WARD BOY | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 100 | 0 | 0.00 | | |
| | DL-CPM-36373/01544 2214107866 | 368.00 | 368 | 0.00 | 26.00 | 9568 | 0 | 9568 | 0.00 | 1416.00 | 1148.00 | | 8150.00 |
| 50537 | 16 RAMAN KUMAR | 0 | 0 | 26.00 | 0.00 | 0 | 0 | 0 | 1148 | 0 | 797 | CHEQUE PAID 674410 | |
| | SH. RAJAN | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 168.00 | 0 | 351 | | |
| | HOUSE KEEPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-CPM-36373/01545 2214107253 | 368.00 | 368 | 0.00 | 26.00 | 9568 | 0 | 9568 | 0.00 | 1316.00 | 1148.00 | | 8250.00 |
| 50538 | 17 RAMESH PRASAD | 0 | 0 | 26.00 | 0.00 | 0 | 0 | 0 | 1148 | 0 | 797 | CHEQUE PAID 674411 | |
| | SH. CHANDRIKA PRASAD | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 168.00 | 0 | 351 | | |
| | WARD BOY | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-CPM-36373/01546 2214107847 | 368.00 | 368 | 0.00 | 26.00 | 9568 | 0 | 9568 | 0.00 | 1316.00 | 1148.00 | | 8250.00 |
| 50539 | 18 RANJAY KUMAR | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | Leave | |
| | SH. KAMDEV YADAV | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | WARD BOY | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-CPM-36373/01547 2214108018 | 368.00 | 368 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 50540 | 19 RANJEET | 0 | 0 | 19.00 | 0.00 | 0 | 0 | 0 | 839 | 0 | 582 | CHEQUE PAID 674412 | |
| | SH. MUNIS | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 123.00 | 0 | 257 | | |
| | HOUSE KEEPER | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-CPM-36373/01548 2214107261 | 368.00 | 368 | 0.00 | 19.00 | 6992 | 0 | 6992 | 0.00 | 962.00 | 839.00 | | 6030.00 |
| 50541 | 20 RANJEET YADAV | 0 | 0 | 26.00 | 0.00 | 0 | 0 | 0 | 1148 | 0 | 797 | CHEQUE PAID 674413 | |
| | SH. YOGENDRA YADAV | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 168.00 | 0 | 351 | | |
| | HOUSE KEEPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-CPM-36373/01549 2214107264 | 368.00 | 368 | 0.00 | 26.00 | 9568 | 0 | 9568 | 0.00 | 1316.00 | 1148.00 | | 8250.00 |
| 50542 | 21 RINKI SINGH | 0 | 0 | 22.00 | 0.00 | 0 | 0 | 0 | 972 | 0 | 674 | CHEQUE PAID 674414 | |
| | SH. DHANANJAY SINGH | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 142.00 | 0 | 298 | | |
| | WARD AAYA | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL-CPM-36373/01550 2214107276 | 368.00 | 368 | 0.00 | 22.00 | 8096 | 0 | 8096 | 0.00 | 1114.00 | 972.00 | | 6980.00 |

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Salary / Wages Register for the month of July, 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. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR | | 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 | | | |
| 50545 | 22 SHASHI PRABHA SH. RANJEET SINGH WARD AAYA DL-CPM-36373/01553 2214107287 | 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 0 0 0.00 | 0 0 0 0 1114.00 | 674 298 0.00 972.00 | 6980.00 | CHEQUE PAID 674415 |
| 50547 | 23 VIJETA SH. DAB KUSH WARD AAYA DL-CPM-36373/01555 2214108144 | 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 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674416 |
| 50549 | 24 VINIT KUMAR SH. CHANDRA PAL SINGH SUPERVISOR DL-CPM-36373/01557 2214107293 | 9568 3432 400 0.00 | 0 0 0 13400 | 0.00 0.00 0.00 0.00 | 0.00 0.00 31.00 0.00 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 | 0.00 | Leave |
| 50550 | 25 ANWAR HUSSAIN SH. MD. CHHOTE WARD BOY DL-CPM-36373/01558 2214107300 | 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 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674417 |
| 50551 | 26 AMAR PRATAP SINGH SH. SATBIR HOUSE KEEPER DL-CPM-36373/01559 2214108767 | 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 168.00 200 0 0.00 | 0 0 0 0 1516.00 | 797 351 0.00 1148.00 | 8050.00 | CHEQUE PAID 674418 |
| 50552 | 27 MANOJ SH. JAY PAL HOUSE KEEPER DL-CPM-36373/01560 2214108769 | 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 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674419 |
| 50553 | 28 RAM KUMAR SH. SHIV DAYAL RAI WARD BOY DL-CPM-36373/01561 2214108766 | 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 0.00 | 0 0 0 0 1416.00 | 797 351 0.00 1148.00 | 8150.00 | CHEQUE PAID 674420 |

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| 29 50557 | AREVIND KUMAR SH. SON PAL WARD BOY DL-CPM-36373/01591 2214108163 | 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 0.00 | 0 0 0.00 | 0.00 | <i>leave</i> |
| 30 50558 | SHASHI SH. DESHRAJ WARD AAYA DL-CPM-36373/01592 2214107986 | 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 1316.00 | 797 351 0.00 | 1148.00 | CHEQUE PAID 674421 |
| 31 50567 | BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL-CPM-36373/01584 2214109252 | 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 161.00 100 0 0.00 | 0 0 0 0 1365.00 | 766 338 0.00 | 1104.00 | CHEQUE PAID 674422 |
| 32 50568 | CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276 | 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 1316.00 | 797 351 0.00 | 1148.00 | CHEQUE PAID 674423 |
| 33 50572 | NAZRANA PARVEEN SH. ABDUL SATTAR WARD BOY DL-CPM-36373/01566 2214109294 | 0 0 0 368.00 | 0 0 0 368 | 23.00 0.00 0.00 0.00 | 0.00 0.00 3.00 23.00 | 0 0 0 8464 | 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 | CHEQUE PAID 674424 |
| 34 50584 | SHABANA KHATOON SH. YASIN WARD AAYA DL-CPM-36373/01578 2214109387 | 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 1316.00 | 797 351 0.00 | 1148.00 | CHEQUE PAID 674425 |
| 35 50592 | MD JASIM SH.MOHD NASIBUL HOUSE KEEPER DL-CPM-36373/01596 2214109729 | 0 0 0 368.00 | 0 0 0 368 | 13.00 0.00 0.00 0.00 | 0.00 0.00 13.00 13.00 | 0 0 0 4784 | 0 0 0 0 | 0 0 0 4784 | 574 84.00 0 0 0.00 | 0 0 0 0 658.00 | 399 175 0.00 | 574.00 | CHEQUE PAID 674426 |

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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 | 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 0.00 | 0 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674427 |
| 37 50600 | SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840 | 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 0.00 | 0 0 0 0 1215.00 | 736 324 0.00 1060.00 | 7620.00 | CHEQUE PAID 674428 |
| 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 0.00 | 0 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674429 |
| 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 0 0 0.00 | 0 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674430 |
| 40 50604 | RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105 | 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 2000 0 0.00 | 0 0 0 0 3316.00 | 797 351 0.00 1148.00 | 6250.00 | CHEQUE PAID 674431 |
| 41 50605 | JEETU RAM SUNA SH. BASU SUNA HOUSE KEEPER DL-CPM-36373/01609 2214114965 | 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 | 0.00 | Leave |
| 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 0 0 0.00 | 0 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674432 |

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

Salary / Wages Register for the month of July, 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. 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. E.S.I.C. ADVANC LOAN LWFEE | V.P.F. I.TAX FINE OTHER 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 | 13.00 0.00 0.00 0.00 | 0.00 0.00 13.00 13.00 | 0 0 0 4784 | 0 0 0 0 | 0 0 0 4784 | 574 84.00 500 0 0.00 | 0 0 0 0 1158.00 | 399 175 0.00 574.00 | 3630.00 | CHEQUE PAID 674433 |
| 50608 | 44 AVANESH SH. DINESH HOUSE KEEPER DL-CPM-36373/01612 2214114950 | 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 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674434 |
| 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 168.00 150 0 0.00 | 0 0 0 0 1466.00 | 797 351 0.00 1148.00 | 8100.00 | CHEQUE PAID 674435 |
| 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 0.00 | 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 | 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 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674436 |
| 50614 | 48 NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL-CPM-36373/01618 2214114972 | 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 | 0.00 | Leave |
| 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 0.00 | 0 0 0 0 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674437 |

VIJAY LAXMI MANSOL PRIVATE LIMITED

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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 July, 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 | 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 | 0 0 0 1316.00 | 797 351 0.00 | 8250.00 | CHEQUE PAID 674438 |
| 50619 | ANKUR SHARMA SH. ASHOK SHARMA WARD BOY DL-CPM-36373/01623 2214124260 | 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 0 0 | 0 0 0 1012.00 | 613 270 0.00 | 6350.00 | CHEQUE PAID 674439 |
| 50620 | VIJAY KUMAR SH.LT.JAYANTI PRASAD HOUSE KEEPER DL-CPM-36373/01624 2014198785 | 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 | 0 0 0 1316.00 | 797 351 0.00 | 8250.00 | CHEQUE PAID 674440 |
| 50621 | 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 26.00 0.00 | 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 | 8250.00 | CHEQUE PAID 674441 |
| 50839 | MINU SEJWAL SH. SANJIV SEJWAL WARD AAYA DL-CPM-36373/01773 2214152398 | 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 | 0 0 0 1316.00 | 797 351 0.00 | 8250.00 | CHEQUE PAID 674442 |
| 50840 | BALRAM SINGH SH. CHHOTELAL WARD BOY DL-CPM-36373/01774 2214153335 | 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 168.00 500 0 | 0 0 0 1816.00 | 797 351 0.00 | 7750.00 | CHEQUE PAID 674443 |
| 50841 | 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 161.00 100 0 | 0 0 0 1365.00 | 766 338 0.00 | 7840.00 | CHEQUE PAID 674444 |

VIJAY LAXMI MANSOL PRIVATE LIMITED

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Salary / Wages Register for the month of July, 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. 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 | | | |
| 57 50842 | SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL-CPM-36373/01776 2214153383 | 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 1316.00 | 797 351 0.00 1148.00 | 8250.00 | CHEQUE PAID 674445 |
| 58 50909 | ANIPAL SH. KOMAL SINGH HOUSE KEEPER DL-CPM-36373/01806 2214161804 | 0 0 0 363.00 | 0 0 0 363 | 25.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 0 0 0 9075 | 0 0 0 0 | 0 0 0 9075 | 1089 159.00 0 0 0.00 | 0 0 0 1248.00 | 756 333 0.00 1089.00 | 7830.00 | CHEQUE PAID 674446 |
| 59 50910 | RANJEET SINGH SH. INDRASHAN SINGH HOUSE KEEPER DL-CPM-36373/01807 2015678167 | 0 0 0 363.00 | 0 0 0 363 | 19.00 0.00 0.00 0.00 | 0.00 0.00 7.00 19.00 | 0 0 0 6897 | 0 0 0 0 | 0 0 0 6897 | 828 121.00 100 0 0.00 | 0 0 0 1049.00 | 575 253 0.00 828.00 | 5850.00 | CHEQUE PAID 674447 |
| 60 50911 | JITENDER KUMAR SH. RAMNIVAS WARD BOY DL-CPM-36373/01808 2214162440 | 0 0 0 363.00 | 0 0 0 363 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 9438 | 0 0 0 0 | 0 0 0 9438 | 1133 166.00 2500 0 0.00 | 0 0 0 3799.00 | 786 347 0.00 1133.00 | 5640.00 | CHEQUE PAID 674448 |
| 61 50912 | JITESH KUMAR SH. RAJESH WARD BOY DL-CPM-36373/01809 2214162649 | 0 0 0 363.00 | 0 0 0 363 | 26.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 0 0 0 9438 | 0 0 0 0 | 0 0 0 9438 | 1133 166.00 500 0 0.00 | 0 0 0 1799.00 | 786 347 0.00 1133.00 | 7640.00 | CHEQUE PAID 674449 |
| 62 50913 | SONI DEVI SH.RAM KUMAR WARD AAYA DL-CPM-36373/01810 2214162644 | 0 0 0 363.00 | 0 0 0 363 | 12.00 0.00 0.00 0.00 | 0.00 0.00 14.00 12.00 | 0 0 0 4356 | 0 0 0 0 | 0 0 0 4356 | 523 77.00 500 0 0.00 | 0 0 0 1100.00 | 363 160 0.00 523.00 | 3260.00 | CHEQUE PAID 674450 |
| Total | | | | | | 15124 3693 232 466452 | 0 0 0 0 | 0 0 0 485501 | 57786 8524.00 9100 0 0.00 | 0 0 0 75410.00 | 40114 17672 0.00 | 410060.00 | |