

**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 November, 2016

Department Name : ROCKLAND HOSPITALS LTD

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	312664	E.P.F.	37518	Pension	26049	Total Employee A/c - 01	46
H.R.A.	0	V.P.F.	0	Difference	11469	Total Employee A/c - 10	46
CONVEY.	0	E.S.I.C.	5486.00	E.S.I.C.	14852.00	Total Employee A/c - 21	46
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	312664
SPL. ALL	0	ADVANC	19036	LWFER	0.00	Salary / Wages A/c - 10	312664
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	312664
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	37518
MEDICAL	0	FINE	0			Pension A/c - 10	26049
ARREAR 1	0	OTHER	0			Difference A/c - 01	11469
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2658
OTHER	0	<b>Total Deduction</b>	<b>62040.00</b>			E.D.L.I. A/c - 21	1563
		<b>Net Payment</b>	<b>250624.00</b>			Admn. EDLI A/c - 22	31
DWAGE	0	<b>Total Employee</b>	<b>46</b>			<b>Total Amount</b>	<b>79288</b>
OT.AMT	0						
<b>Total Earning</b>	<b>312664</b>						

**ESIC Details**

Total Employee	38.0
ESIC Wages	312664
ESIC Employee Share	5486.00
ESIC Employer Share	14852.00
<b>Total Amount</b>	<b>20338.00</b>

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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 November, 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			
50536	8 RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 0 0	0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chq No- 955449
50537	9 RAMAN KUMAR SH. RAJAN HOUSE KEEPER DL-CPM-36373/01545 2214107253	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 500 0	0 0 0 1786.00	779 343 0.00 1122.00	7564.00	CHEQUE PAID Chq No 905450
50538	10 RAMESH PRASAD SH. CHANDRIKA PRASAD WARD BOY DL-CPM-36373/01546 2214107847	9724 0 0 0.00	0 0 0 9724	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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
50539	11 RANJAY KUMAR SH. KAMDEV YADAV WARD BOY DL-CPM-36373/01547 2214108018	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 0 0	0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chq No 133076
50540	12 RANJEET SH. MUNIS HOUSE KEEPER DL-CPM-36373/01548 2214107261	9724 0 0 0.00	0 0 0 9724	7.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00	2618 0 0 0	0 0 0 0	0 0 0 2618	314 46.00 500 0	0 0 0 860.00	218 96 0.00 314.00	1758.00	CHEQUE PAID Chq No- 133077
50541	13 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL-CPM-36373/01549 2214107264	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 0 0	0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chq No 133078
50545	14 SHASHI PRABHA SH. RANJEET SINGH WARD AAYA DL-CPM-36373/01553 2214107287	9724 0 0 0.00	0 0 0 9724	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	7854 0 0 0	0 0 0 0	0 0 0 7854	942 138.00 0 0	0 0 0 1080.00	654 288 0.00 942.00	6774.00	CHEQUE PAID Chq No 133079

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**Salary / Wages Register for the month of November, 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 DRIVER	W.D.	S.L.	BASIC	SPL. ALL DRIVER	ARREAR MISC IF	E.P.F.	V.P.F.			
		H.R.A.	CONVEY TELEPHO MEDICAL	H.D.	C.H.	H.R.A.	CONVEY. TELEPHO MEDICAL	OTHER	E.S.I.C.	I.TAX FINE OTHER			
		DWAGE	Total	OT.HR	P.D.	DWAGE	OT.AMT	Total	LWFEE	Total			
15 50547	VIJETA SH. DAB KUSH WARD AAYA DL-CPM-36373/01555 2214108144	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 5100 0 0.00	0 0 0 0 6386.00	779 343 0.00 1122.00	2964.00	CHEQUE PAID Chq No 133080
16 50550	ANWAR HUSSAIN SH. MD. CHHOTE WARD BOY DL-CPM-36373/01558 2214107300	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chq No 133081
17 50552	MANOJ SH. JAY PAL HOUSE KEEPER DL-CPM-36373/01560 2214108769	9724 0 0 0 0.00	0 0 0 0 9724	10.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00 0.00	3740 0 0 0 0	0 0 0 0 0	0 0 0 0 3740	449 66.00 3000 0 0.00	0 0 0 0 3515.00	312 137 0.00 449.00	225.00	CHEQUE PAID Chq No = 133082
18 50553	RAM KUMAR SH. SHIV DAYAL RAI WARD BOY DL-CPM-36373/01561 2214108766	9724 0 0 0 0.00	0 0 0 0 9724	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	8602 0 0 0 0	0 0 0 0 0	0 0 0 0 8602	1032 151.00 0 0 0.00	0 0 0 0 1183.00	717 315 0.00 1032.00	7419.00	CHEQUE PAID Chq No 133083
19 50567	BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL-CPM-36373/01584 2214109252	9724 0 0 0 0.00	0 0 0 0 9724	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	8228 0 0 0 0	0 0 0 0 0	0 0 0 0 8228	987 144.00 0 0 0.00	0 0 0 0 1131.00	685 302 0.00 987.00	7097.00	CHEQUE PAID Chq No. 133084
20 50568	CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	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 0 0.00	0 0 0.00 0.00	0.00	Leave
21 50572	NAZRANA PARVEEN SH. ABDUL SATTAR WARD BOY DL-CPM-36373/01566 2214109294	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chq No 133085

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**Salary / Wages Register for the month of November, 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			
50592	22 MD JASIM SH.MOHD NASIBUL HOUSE KEEPER DL-CPM-36373/01596 2214109729	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 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 0 0.00	0.00	<i>Leave</i>
50598	23 RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL-CPM-36373/01602 2214114864	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 1500 0 0.00	0 0 0 0 0	779 343 0 0 1122.00	6564.00	<b>CHEQUE PAID</b> Chano 133086
50600	24 SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840	9724 0 0 0 0.00	0 0 0 0 9724	14.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00 0.00	5236 0 0 0 0	0 0 0 0 0	0 0 0 0 5236	628 92.00 0 0 0.00	0 0 0 0 0	436 192 0 0 628.00	4516.00	<b>CHEQUE PAID</b> Chano 133087
50601	25 ITESH SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859	9724 0 0 0 0.00	0 0 0 0 9724	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00 0.00	7480 0 0 0 0	0 0 0 0 0	0 0 0 0 7480	898 131.00 0 0 0.00	0 0 0 0 0	623 275 0 0 898.00	6451.00	<b>CHEQUE PAID</b> Chano 133088
50604	26 RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105	9724 0 0 0 0.00	0 0 0 0 9724	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	8602 0 0 0 0	0 0 0 0 0	0 0 0 0 8602	1032 151.00 0 0 0.00	0 0 0 0 0	717 315 0 0 1032.00	7419.00	<b>CHEQUE PAID</b> Chano 133089
50605	27 JEETU RAM SUNA SH. BASU SUNA HOUSE KEEPER DL-CPM-36373/01609 2214114965	9724 0 0 0 0.00	0 0 0 0 9724	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00 0.00	7106 0 0 0 0	0 0 0 0 0	0 0 0 0 7106	853 125.00 0 0 0.00	0 0 0 0 0	592 261 0 0 853.00	6128.00	<b>CHEQUE PAID</b> Chano 133090
50606	28 KURESHA SH. LT. SERFUDDIN WARD AAYA DL-CPM-36373/01610 2214114906	9724 0 0 0 0.00	0 0 0 0 9724	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	8602 0 0 0 0	0 0 0 0 0	0 0 0 0 8602	1032 151.00 0 0 0.00	0 0 0 0 0	717 315 0 0 1032.00	7419.00	<b>CHEQUE PAID</b> Chano 133091

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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			
29 50608	AVANESH SH. DINESH HOUSE KEEPER DL-CPM-36373/01612 2214114950	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chano 133092
30 50611	RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL-CPM-36373/01615 2214114943	9724 0 0 0 0.00	0 0 0 0 9724	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	8602 0 0 0 0	0 0 0 0 0	0 0 0 0 8602	1032 151.00 0 0 0.00	0 0 0 0 1183.00	717 315 0.00 1032.00	7419.00	CHEQUE PAID Chano 133093
31 50612	SANJAY KUMAR SH. RAMAVTAR HOUSE KEEPER DL-CPM-36373/01616 2214114959	9724 0 0 0 0.00	0 0 0 0 9724	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	8602 0 0 0 0	0 0 0 0 0	0 0 0 0 8602	1032 151.00 0 0 0.00	0 0 0 0 1183.00	717 315 0.00 1032.00	7419.00	CHEQUE PAID Chano 133094 2/16
32 50613	RAJ KUMAR SH. LT. HARI PRASAD WARD BOY DL-CPM-36373/01617 2214114929	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 1000 0 0.00	0 0 0 0 2286.00	779 343 0.00 1122.00	7064.00	CHEQUE PAID Chano 133095
33 50614	NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL-CPM-36373/01618 2214114972	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chano 133096
34 50616	UMESH KUMAR SH. NANAK CHAND WARD BOY DL-CPM-36373/01620 2214124255	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chano 133097
35 50840	BALRAM SINGH SH. CHHOTELAL WARD BOY DL-CPM-36373/01774 2214153335	9724 0 0 0 0.00	0 0 0 0 9724	8.00 0.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	2992 0 0 0 0	0 0 0 0 0	0 0 0 0 2992	359 53.00 0 0 0.00	0 0 0 0 412.00	249 110 0.00	2580.00	CHEQUE PAID Chano 133098

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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 LWFER Total				
50841	36 ANNAL SH. RAMESHA CHANDRA WARD AAYA DL-CPM-36373/01775 2214153374	9724 0 0 0.00	0 0 0 24.00	24.00 0.00 0.00 24.00	0.00 0.00 2.00 24.00	8976 0 0 0	0 0 0 0	0 0 0 8976	1077 158.00 0 0	0 0 0 1235.00	748 329 0.00 1077.00	7741.00	CHEQUE PAID Chano 133099
50842	37 SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL-CPM-36373/01776 2214153383	9724 0 0 0.00	0 0 0 25.00	25.00 0.00 0.00 25.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 0 0	0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chano 133100
50909	38 ANIPAL SH. KOMAL SINGH HOUSE KEEPER DL-CPM-36373/01806 2214161804	9724 0 0 0.00	0 0 0 9724	0.00 0.00 26.00 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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
50911	39 JITENDRA KUMAR SH. RAMNIVAS WARD BOY DL-CPM-36373/01808 2214162440	9724 0 0 0.00	0 0 0 9724	17.00 0.00 0.00 17.00	0.00 0.00 9.00 17.00	6358 0 0 0	0 0 0 0	0 0 0 6358	763 112.00 0 0	0 0 0 875.00	530 233 0.00 763.00	5483.00	CHEQUE PAID Chano 133101
50994	40 DINESH CHANDRA SH MAHADEV WARD BOY DL-CPM-36373/01829 2214178856	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 25.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 936 0	0 0 0 2222.00	779 343 0.00 1122.00	7128.00	CHEQUE PAID Chano 133102
50995	41 KARAN SINGH SH RAJENDRA SINGH WARD BOY DL-CPM-36373/01830 2214178858	9724 0 0 0.00	0 0 0 9724	0.00 0.00 26.00 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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
50998	42 SANJAY KUMAR SH NATHU LAL WARD BOY DL-CPM-36373/01833 2214178861	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 25.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 0 0	0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chano 133103

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		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			
43 51000	VIJAYA SH MURUGAN WARD BOY DL-CPM-36373/01835 2214178873	9724 0 0 0 0.00	0 0 0 0 9724	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	7480 0 0 0 0	0 0 0 0 0	0 0 0 0 7480	898 131.00 0 0 0.00	0 0 0 0 1029.00	623 275 0.00 898.00	6451.00	CHEQUE PAID Cher No 133104
44 51017	SANGITA SARMA SH VISHNU PRASAD WARD AAYA DL-CPM-36373/01836 2214185767	9724 0 0 0 0.00	0 0 0 0 9724	0.00 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 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
45 51019	SUNITA TIWARI SH RAKESH TIWARI WARD AAYA DL-CPM-36373/01838 2214185771	9724 0 0 0 0.00	0 0 0 0 9724	0.00 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 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
46 51020	AKASH KUMAR SH CHANDRAPAL SINGH WARD BOY DL-CPM-36373/01839 2214185764	9724 0 0 0 0.00	0 0 0 0 9724	0.00 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 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
	<b>Total</b>					312664	0	0	37518	0	26049		
						0	0	0	5486.00	0	11469		
						0	0	0	19036	0	0.00		
						0	0	312664	0.00	62040.00		250624.00	