

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	682211	E.P.F.	81859	Pension	56830	Total Employee A/c - 01	78
H.R.A.	0	V.P.F.	0	Difference	25029	Total Employee A/c - 10	78
CONVEY.	0	E.S.I.C.	11958.00	E.S.I.C.	32406.00	Total Employee A/c - 21	78
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	682211
SPL. ALL	0	ADVANC	35540	LWFER	0.00	Salary / Wages A/c - 10	682211
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	682211
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	81859
MEDICAL	0	FINE	0			Pension A/c - 10	56830
ARREAR 1	0	OTHER	0			Difference A/c - 01	25029
MISC IF	0	LWFEE	0.00			Administration A/c - 02	5799
OTHER	0	Total Deduction	129357.00			E.D.L.I. A/c - 21	3411
		Net Payment	552854.00			Admn. EDLI A/c - 22	68
DWAGE	0	Total Employee	78			Total Amount	172996
OT.AMT	0					Exempted Wages	0
Total Earning	682211					Exempted Employee	0

ESIC Details

Total Employee	69.0
ESIC Wages	682211
ESIC Employee Share	11958.00
ESIC Employer Share	32406.00
Total Amount	44364.00

For Vijay Laxmi Mansol Private Limited
 Authorised Signatory

Salary / Wages Register for the month of **March, 2017**

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S. No.	Particulars Employee Name F/H Name ID # 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 LWFFEE Total	Total			
50521	1 BABLU SH. SHIV DAS HOUSE KEEPER DL-CPM-36373/01529 2214107227	13350 0 0 0.00	0 0 0 13350	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13350 0 0 0	0 0 0 0	0 0 0 13350	1602 234.00 375 0 0.00	0 0 0 0 2211.00	1112 490 0.00 1602.00	11139.00	CHEQUE PAID
50526	2 KANHAI TANTI SH. ARJUN TANTI WARD BOY DL-CPM-36373/01534 2214107822	13350 0 0 0.00	0 0 0 13350	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13350 0 0 0	0 0 0 0	0 0 0 13350	1602 234.00 375 0 0.00	0 0 0 0 2211.00	1112 490 0.00 1602.00	11139.00	CHEQUE PAID
50530	3 NOMIKA RANI SH. KARAN KUMAR WARD AAYA DL-CPM-36373/01538 2214107832	13350 0 0 0.00	0 0 0 13350	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	10269 0 0 0	0 0 0 0	0 0 0 10269	1232 180.00 595 0 0.00	0 0 0 0 2007.00	855 377 0.00 1232.00	8262.00	CHEQUE PAID
50531	4 PAPA JOY SH. JOSEPH WARD AAYA DL-CPM-36373/01539 2214107852	13350 0 0 0.00	0 0 0 13350	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12837 0 0 0	0 0 0 0	0 0 0 12837	1540 225.00 595 0 0.00	0 0 0 0 2360.00	1069 471 0.00 1540.00	10477.00	CHEQUE PAID
50534	5 RADHA TOMAR SH. NARENDER TOMAR WARD AAYA DL-CPM-36373/01542 2214107244	13350 0 0 0.00	0 0 0 13350	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11810 0 0 0	0 0 0 0	0 0 0 11810	1417 207.00 1485 0 0.00	0 0 0 0 3109.00	984 433 0.00 1417.00	8701.00	CHEQUE PAID
50536	6 RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866	13350 0 0 0.00	0 0 0 13350	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13350 0 0 0	0 0 0 0	0 0 0 13350	1602 234.00 425 0 0.00	0 0 0 0 2261.00	1112 490 0.00 1602.00	11089.00	CHEQUE PAID
50540	7 RANJEET SH. MUNIS HOUSE KEEPER DL-CPM-36373/01548 2214107261	13350 0 0 0.00	0 0 0 13350	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13350 0 0 0	0 0 0 0	0 0 0 13350	1602 234.00 475 0 0.00	0 0 0 0 2311.00	1112 490 0.00 1602.00	11039.00	CHEQUE PAID

ROCKLAND HOSPITALS 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 March, 2017

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S.No.	Particulars Employee Name F/H Name ID # 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			
50541	8 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL-CPM-36373/01549 2214107264	13350	0	26.00	0.00	13350	0	0	1602	0	1112	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	234.00	0	490		
		0	0	0.00	0.00	0	0	0	375	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	13350	0.00	2211.00	1602.00	11139.00	
50545	9 SHASHI PRABHA SH. RANJEET SINGH WARD AAYA DL-CPM-36373/01553 2214107287	13350	0	25.00	0.00	12837	0	0	1540	0	1069	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	225.00	0	471		
		0	0	0.00	1.00	0	0	0	375	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	12837	0.00	2140.00	1540.00	10697.00	
50550	10 ANWAR HUSSAIN SH. MD. CHHOTE WARD BOY DL-CPM-36373/01558 2214107300	13350	0	26.00	0.00	13350	0	0	1602	0	1112	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	234.00	0	490		
		0	0	0.00	0.00	0	0	0	375	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	13350	0.00	2211.00	1602.00	11139.00	
50553	11 RAM KUMAR SH. SHIV DAYAL RAI WARD BOY DL-CPM-36373/01561 2214108766	13350	0	26.00	0.00	13350	0	0	1602	0	1112	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	234.00	0	490		
		0	0	0.00	0.00	0	0	0	485	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	13350	0.00	2321.00	1602.00	11029.00	
50567	12 BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL-CPM-36373/01584 2214109252	13350	0	24.00	0.00	12323	0	0	1479	0	1027	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	216.00	0	452		
		0	0	0.00	2.00	0	0	0	595	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	12323	0.00	2290.00	1479.00	10033.00	
50568	13 CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276	13350	0	25.00	0.00	12837	0	0	1540	0	1069	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	225.00	0	471		
		0	0	0.00	1.00	0	0	0	375	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	12837	0.00	2140.00	1540.00	10697.00	
50572	14 NAZRANA PARVEEN SH. ABDUL SATTAR WARD AAYA DL-CPM-36373/01566 2214109294	13350	0	25.00	0.00	12837	0	0	1540	0	1069	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	225.00	0	471		
		0	0	0.00	1.00	0	0	0	375	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	12837	0.00	2140.00	1540.00	10697.00	

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Salary / Wages Register for the month of **March, 2017**

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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	V.P.F. I.TAX FINE OTHER Total			
50611	22 RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL-CPM-36373/01615 2214114943	13350 0 0 0.00	0 0 0 26.00 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 1375 0 0.00	0 0 0 0 3211.00	1112 490 0.00 1602.00	10139.00	CHEQUE PAID
50612	23 SANJAY KUMAR SH. RAMAVTAR HOUSE KEEPER DL-CPM-36373/01616 2214114959	13350 0 0 0.00	0 0 0 26.00 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 375 0 0.00	0 0 0 0 2211.00	1112 490 0.00 1602.00	11139.00	CHEQUE PAID
50613	24 RAJ KUMAR SH. LT. HARI PRASAD WARD BOY DL-CPM-36373/01617 2214114929	13350 0 0 0.00	0 0 0 26.00 13350	0.00 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 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	On leave
50614	25 NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL-CPM-36373/01618 2214114972	13350 0 0 0.00	0 0 0 4.00 13350	4.00 0.00 0.00 22.00 4.00	0.00 0.00 22.00 4.00	2054 0 0 0 0	0 0 0 0 0	0 0 0 0 2054	246 36.00 375 0 0.00	0 0 0 0 657.00	171 75 0.00 246.00	1397.00	CHEQUE PAID
50616	26 UMESH KUMAR SH. NANAK CHAND WARD BOY DL-CPM-36373/01620 2214124255	13350 0 0 0.00	0 0 0 26.00 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 375 0 0.00	0 0 0 0 2211.00	1112 490 0.00 1602.00	11139.00	CHEQUE PAID
50840	27 BALRAM SINGH SH. CHHOTELAL WARD BOY DL-CPM-36373/01774 2214153335	13350 0 0 0.00	0 0 0 26.00 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 375 0 0.00	0 0 0 0 2211.00	1112 490 0.00 1602.00	11139.00	CHEQUE PAID
50841	28 ANNAL SH. RAMESHA CHANDRA WARD AAYA DL-CPM-36373/01775 2214153374	13350 0 0 0.00	0 0 0 26.00 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 375 0 0.00	0 0 0 0 2211.00	1112 490 0.00 1602.00	11139.00	CHEQUE PAID

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. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50842	29 SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL-CPM-36373/01776 2214153383	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 425 0 0.00	0 0 0 0 0	1112 490 0.00 1602.00	11089.00	CHEQUE PAID
50909	30 ANIPAL SH. KOMAL SINGH HOUSE KEEPER DL-CPM-36373/01806 2214161804	13350 0 0 0 0.00	0 0 0 0 13350	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 0.00 0.00	0.00	On Leave
50911	31 JITENDRA KUMAR SH. RAMNIVAS WARD BOY DL-CPM-36373/01808 2214162440	13350 0 0 0 0.00	0 0 0 0 13350	18.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00 0.00	9242 0 0 0 0	0 0 0 0 0	0 0 0 0 9242	1109 162.00 745 0 0.00	0 0 0 0 0	770 339 0.00 1109.00	7226.00	CHEQUE PAID
50994	32 DINESH CHANDRA SH MAHADEV WARD BOY DL-CPM-36373/01829 2214178856	13350 0 0 0 0.00	0 0 0 0 13350	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 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	On Leave
50995	33 KARAN SINGH SH RAJENDRA SINGH WARD BOY DL-CPM-36373/01830 2214178858	13350 0 0 0 0.00	0 0 0 0 13350	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00 0.00	12323 0 0 0 0	0 0 0 0 0	0 0 0 0 12323	1479 216.00 595 0 0.00	0 0 0 0 0	1027 452 0.00 1479.00	10033.00	CHEQUE PAID
50998	34 SANJAY KUMAR SH NATHU LAL WARD BOY DL-CPM-36373/01833 2214178861	13350 0 0 0 0.00	0 0 0 0 13350	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	11296 0 0 0 0	0 0 0 0 0	0 0 0 0 11296	1356 198.00 595 0 0.00	0 0 0 0 0	941 415 0.00 1356.00	9147.00	CHEQUE PAID
51000	35 VIJAYA SH MURUGAN WARD BOY DL-CPM-36373/01835 2214178873	13350 0 0 0 0.00	0 0 0 0 13350	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 0.00 0.00	0.00	On Leave

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 OTHER	E.P.F. E.S.I.C. ADVANC LOAN	V.P.F. I.TAX FINE OTHER				DWAGE	Total
36 51017	SANGITA SARMA SH VISHNU PRASAD WARD AAYA DL-CPM-36373/01836 2214185767	13350	0	22.00	0.00	11296	0	0	1356	0	941	CHEQUE PAID			
		0	0	0.00	0.00	0	0	0	198.00	0	415				
		0	0	0.00	4.00	0	0	0	595	0	0.00				
		0	0	0.00	22.00	0	0	0	0	0	0.00				
		0.00	13350	0.00	0.00	0	0	11296	0.00	2149.00	1356.00	9147.00			
37 51019	SUNITA TIWARI SH RAKESH TIWARI WARD AAYA DL-CPM-36373/01838 2214185771	13350	0	18.00	0.00	9242	0	0	1109	0	770	CHEQUE PAID			
		0	0	0.00	0.00	0	0	0	162.00	0	339				
		0	0	0.00	8.00	0	0	0	595	0	0.00				
		0	0	0.00	18.00	0	0	0	0	0	0.00				
		0.00	13350	0.00	0.00	0	0	9242	0.00	1866.00	1109.00	7376.00			
38 51020	AKASH KUMAR SH CHANDRAPAL SINGH WARD BOY DL-CPM-36373/01839 2214185764	13350	0	0.00	0.00	0	0	0	0	0	0	CHEQUE PAID <i>02/03/17</i>			
		0	0	0.00	0.00	0	0	0	0.00	0	0				
		0	0	0.00	26.00	0	0	0	0	0	0.00				
		0	0	0.00	0.00	0	0	0	0	0	0.00				
		0.00	13350	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00			
39 51067	RAHUL KUMAR SH VIKRAM SINGH SUPERVISOR DL-CPM-36373/11877 2214211855	14698	0	26.00	0.00	14698	0	0	1764	0	1224	CHEQUE PAID			
		0	0	0.00	0.00	0	0	0	258.00	0	540				
		0	0	0.00	0.00	0	0	0	375	0	0.00				
		0	0	0.00	26.00	0	0	0	0	0	0.00				
		0.00	14698	0.00	0.00	0	0	14698	0.00	2397.00	1764.00	12301.00			
40 51094	ARUN KUMAR SH.SURESH KUMAR SUPERVISOR DL-CPM-36373/11892 2214213180	13350	0	22.00	0.00	11296	0	0	1356	0	941	CHEQUE PAID			
		0	0	0.00	0.00	0	0	0	198.00	0	415				
		0	0	0.00	4.00	0	0	0	375	0	0.00				
		0	0	0.00	22.00	0	0	0	0	0	0.00				
		0.00	13350	0.00	0.00	0	0	11296	0.00	1929.00	1356.00	9367.00			
41 51095	MOHAN SINGH SH. RAMPAL WARD BOY DL-CPM-36373/11912 2214213660	13350	0	25.00	0.00	12837	0	0	1540	0	1069	CHEQUE PAID			
		0	0	0.00	0.00	0	0	0	225.00	0	471				
		0	0	0.00	1.00	0	0	0	375	0	0.00				
		0	0	0.00	25.00	0	0	0	0	0	0.00				
		0.00	13350	0.00	0.00	0	0	12837	0.00	2140.00	1540.00	10697.00			
42 51096	NEERAJ KUMAR SH.BALVEER SINGH WARD BOY DL-CPM-36373/11907 2214213223	13350	0	15.00	0.00	7702	0	0	924	0	642	CHEQUE PAID			
		0	0	0.00	0.00	0	0	0	135.00	0	282				
		0	0	0.00	11.00	0	0	0	425	0	0.00				
		0	0	0.00	15.00	0	0	0	0	0	0.00				
		0.00	13350	0.00	0.00	0	0	7702	0.00	1484.00	924.00	6218.00			

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
	CONVEY TELEPHO MEDICAL DWAGE Total	C.L.	W.P.	E.L.	P.D.	CONVEY.	TELEPHO MEDICAL OT.AMT	OTHER	ADVANC LOAN LWFEE	FINE OTHER Total	LWFER		
				OT.HR		DWAGE		Total					
51097	43 KAVITA GOSHWAMI SH.BHRING NATH GOSHWAMI WARD AAYA DL-CPM-36373/11904 2214213211	13350	0	12.00	0.00	6162	0	0	739	0	513		
		0	0	0.00	0.00	0	0	0	108.00	0	226	CHEQUE PAID	
		0	0	0.00	14.00	0	0	0	535	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	6162	0.00	1382.00	739.00	4780.00	
51098	44 SAGAR SH RULDA RAM WARD BOY DL-CPM-36373/11891 2214213202	13350	0	20.00	0.00	10269	0	0	1232	0	855		
		0	0	0.00	0.00	0	0	0	180.00	0	377	CHEQUE PAID	
		0	0	0.00	6.00	0	0	0	595	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	10269	0.00	2007.00	1232.00	8262.00	
51100	45 MAHENDER SINGH SH SHOBAN SINGH WARD BOY DL-CPM-36373/11933 2214214288	13350	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		On leave
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	0	0.00	0.00	0.00	0.00	
51101	46 RAKESH GUPTA SH CHAUTHI GUPTA WARD BOY DL-CPM-36373/11911 2214214280	13350	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		On leave
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	0	0.00	0.00	0.00	0.00	
51102	47 VIJAYA JHA SH SUDHI JHA WARD AAYA DL-CPM-36373/11908 2214214325	13350	0	25.00	0.00	12837	0	0	1540	0	1069		
		0	0	0.00	0.00	0	0	0	225.00	0	471	CHEQUE PAID	
		0	0	0.00	1.00	0	0	0	375	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	12837	0.00	2140.00	1540.00	10697.00	
51103	48 POOJA SH RAMESH RAJPOOT WARD AAYA DL-CPM-36373/11886 2214214335	13350	0	20.00	0.00	10269	0	0	1232	0	855		
		0	0	0.00	0.00	0	0	0	180.00	0	377	CHEQUE PAID	
		0	0	0.00	6.00	0	0	0	595	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	10269	0.00	2007.00	1232.00	8262.00	
51104	49 KSHIRASINDHU SABAR SH BANAMALI SABAR WARD BOY DL-CPM-36373/11889 2214214346	13350	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		On leave
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	0	0.00	0.00	0.00	0.00	

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER		
		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			
50	NEETU KUMARI	13350	0	23.00	0.00	11810	0	0	1417	0	984		
51151	SH PRABHU NATH	0	0	0.00	0.00	0	0	0	207.00	0	433	CHEQUE PAID	
	WARD AAYA	0	0	0.00	3.00	0	0	0	375	0			
	DL-CPM-36373/11878		0	0.00	23.00				0	0	0.00		
	2214217643	0.00	13350	0.00		0	0	11810	0.00	1999.00	1417.00		9811.00
51	RITU KUMARI	13350	0	22.00	0.00	11296	0	0	1356	0	941		
51152	SH PRABHU NATH	0	0	0.00	0.00	0	0	0	198.00	0	415	CHEQUE PAID	
	WARD AAYA	0	0	0.00	4.00	0	0	0	375	0			
	DL-CPM-36373/11926		0	0.00	22.00				0	0	0.00		
	2214217631	0.00	13350	0.00		0	0	11296	0.00	1929.00	1356.00		9367.00
52	RINKI SHARMA	13350	0	19.00	0.00	9756	0	0	1171	0	813		
51153	SH RATAN LAL SHARMA	0	0	0.00	0.00	0	0	0	171.00	0	358	CHEQUE PAID	
	WARD AAYA	0	0	0.00	7.00	0	0	0	485	0			
	DL-CPM-36373/11918		0	0.00	19.00				0	0	0.00		
	2214217655	0.00	13350	0.00		0	0	9756	0.00	1827.00	1171.00		7929.00
53	PREETI	13350	0	14.00	0.00	7188	0	0	863	0	599		
51154	SH DHARMENDER PANDAY	0	0	0.00	0.00	0	0	0	126.00	0	264	CHEQUE PAID	
	WARD AAYA	0	0	0.00	12.00	0	0	0	375	0			
	DL-CPM-36373/11900		0	0.00	14.00				0	0	0.00		
	2214217618	0.00	13350	0.00		0	0	7188	0.00	1364.00	863.00		5824.00
54	CHHOTU	13350	0	18.00	0.00	9242	0	0	1109	0	770		
51159	SH MUNNA LAL	0	0	0.00	0.00	0	0	0	162.00	0	339	CHEQUE PAID	
	WARD BOY	0	0	0.00	8.00	0	0	0	535	0			
	DL-CPM-36373/11938		0	0.00	18.00				0	0	0.00		
	2214237663	0.00	13350	0.00		0	0	9242	0.00	1806.00	1109.00		7436.00
55	AMARPAL DAYMA	13350	0	15.00	0.00	7702	0	0	924	0	642		
51169	SH JEET SINGH	0	0	0.00	0.00	0	0	0	135.00	0	282	CHEQUE PAID	
	WARD BOY	0	0	0.00	11.00	0	0	0	595	0			
	DL-CPM-36373/11942		0	0.00	15.00				0	0	0.00		
	2214242453	0.00	13350	0.00		0	0	7702	0.00	1654.00	924.00		6048.00
56	JAIDEEP ATRI	13350	0	20.00	0.00	10269	0	0	1232	0	855		
51170	SH BHAGWAT SINGH	0	0	0.00	0.00	0	0	0	180.00	0	377	CHEQUE PAID	
	WARD BOY	0	0	0.00	6.00	0	0	0	375	0			
	DL-CPM-36373/11948		0	0.00	20.00				0	0	0.00		
	2214242420	0.00	13350	0.00		0	0	10269	0.00	1787.00	1232.00		8482.00

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			
51171	57 KHUSHBINDER SH RAJBIR SINGH WARD BOY DL-CPM-36373/11954 2214242730	13350 0 0 0 0.00	0 0 0 0 13350	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	6675 0 0 0 0	0 0 0 0 0	0 0 0 6675	801 117.00 375 0 0.00	0 0 0 0 1293.00	556 245 0.00 801.00	5382.00	CHEQUE PAID
51172	58 KUMARI PINKI SH RAJ NATH PRASAD WARD AAYA DL-CPM-36373/11939 2214242737	13350 0 0 0 0.00	0 0 0 0 13350	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	On leave
51173	59 NAVEEN KUMAR SH KAMAL SINGH WARD BOY DL-CPM-36373/11941 2214242399	13350 0 0 0 0.00	0 0 0 0 13350	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	10269 0 0 0 0	0 0 0 0 0	0 0 0 10269	1232 180.00 375 0 0.00	0 0 0 0 1787.00	855 377 0.00 1232.00	8482.00	CHEQUE PAID
51174	60 POOJA SH RAM CHABILE WARD AAYA DL-CPM-36373/11944 2214242403	13350 0 0 0 0.00	0 0 0 0 13350	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	7702 0 0 0 0	0 0 0 0 0	0 0 0 7702	924 135.00 375 0 0.00	0 0 0 0 1434.00	642 282 0.00 924.00	6268.00	CHEQUE PAID
51175	61 RAJ KUMAR SH MUKESH KUMAR WARD BOY DL-CPM-36373/11943 2214242408	13350 0 0 0 0.00	0 0 0 0 13350	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11810 0 0 0 0	0 0 0 0 0	0 0 0 11810	1417 207.00 485 0 0.00	0 0 0 0 2109.00	984 433 0.00 1417.00	9701.00	CHEQUE PAID
51176	62 RAJESH KUMAR SH RAMESH CHANDRA WARD BOY DL-CPM-36373/11947 2214242492	13350 0 0 0 0.00	0 0 0 0 13350	7.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00	3594 0 0 0 0	0 0 0 0 0	0 0 0 3594	431 63.00 705 0 0.00	0 0 0 0 1199.00	299 132 0.00 431.00	2395.00	CHEQUE PAID
51177	63 REENA SH RAM AWADH WARD AAYA DL-CPM-36373/11949 2214242463	13350 0 0 0 0.00	0 0 0 0 13350	2.00 0.00 0.00 0.00 0.00	0.00 0.00 24.00 2.00	1027 0 0 0 0	0 0 0 0 0	0 0 0 1027	123 18.00 375 0 0.00	0 0 0 0 516.00	86 37 0.00 123.00	511.00	CHEQUE PAID

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER		
	CONVEY TELEPHO MEDICAL DWAGE Total	C.L.	W.P.	E.L.	P.D.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OT.HR				DWAGE	OT.AMT	Total	LWFEE	OTHER			
									Total				
51178	64 REENU SINGH SH ABHIMANYU SINGH WARD AAYA DL-CPM-36373/11934 2214242485	13350	0	22.00	0.00	11296	0	0	1356	0	941		
		0	0	0.00	0.00	0	0	0	198.00	0	415		CHEQUE PAID
		0	0	0.00	4.00	0	0	0	485	0			
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	11296	0.00	2039.00	1356.00	9257.00	
51179	65 RINKY SH JAGDISH PRASAD WARD AAYA DL-CPM-36373/11950 2214242495	13350	0	21.00	0.00	10783	0	0	1294	0	898		
		0	0	0.00	0.00	0	0	0	189.00	0	396		CHEQUE PAID
		0	0	0.00	5.00	0	0	0	375	0			
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	10783	0.00	1858.00	1294.00	8925.00	
51180	66 SAJAN KUMAR SH SEWAK RAM WARD BOY DL-CPM-36373/11946 2214242497	13350	0	4.00	0.00	2054	0	0	246	0	171		
		0	0	0.00	0.00	0	0	0	36.00	0	75		CHEQUE PAID
		0	0	0.00	22.00	0	0	0	485	0			
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	2054	0.00	767.00	246.00	1287.00	
51181	67 SUNIL KUMAR SH KASHI NATH PRASAD WARD BOY DL-CPM-36373/11951 2214242503	13350	0	18.00	0.00	9242	0	0	1109	0	770		
		0	0	0.00	0.00	0	0	0	162.00	0	339		CHEQUE PAID
		0	0	0.00	8.00	0	0	0	485	0			
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	9242	0.00	1756.00	1109.00	7486.00	
51182	68 VINAY SH BANWARI LAL SUPERVISOR DL-CPM-36373/11936 2214242748	14698	0	20.00	0.00	11306	0	0	1357	0	942		
		0	0	0.00	0.00	0	0	0	198.00	0	415		CHEQUE PAID
		0	0	0.00	6.00	0	0	0	375	0			
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14698	0.00		0	0	11306	0.00	1930.00	1357.00	9376.00	
51183	69 RAVINDRA KUMAR MOURYA SH SANTOSHA KUMAR SUPERVISOR DL-CPM-36373/11945 2214242748	13350	0	15.00	0.00	7702	0	0	924	0	642		
		0	0	0.00	0.00	0	0	0	135.00	0	282		CHEQUE PAID
		0	0	0.00	11.00	0	0	0	375	0			
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	7702	0.00	1434.00	924.00	6268.00	
51192	70 RIJWANA SH NAYEEM AHMADA WARD AAYA DL-CPM-36373/11960 2214255378	13350	0	2.00	0.00	1027	0	0	123	0	86		
		0	0	0.00	0.00	0	0	0	18.00	0	37		
		0	0	0.00	24.00	0	0	0	886	0			
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	1027	0.00	1027.00	123.00	0.00	On leave NTTL

S.No.	Particulars Employee Name F/H Name ID # 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 OTHER	E.P.F. V.P.F.	V.P.F. I.TAX			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
51193	71 ROHIT SH KALU RAM WARD BOY DL-CPM-36373/11966 2214255395	13350	0	2.00	0.00	1027	0	0	123	0	86		<i>On Leave MILL</i>
		0	0	0.00	0.00	0	0	0	18.00	0	37		
		0	0	0.00	24.00	0	0	0	886	0			
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	1027	0.00	1027.00	123.00	0.00	
51194	72 GAURAV KUMAR SH NAND LAL WARD BOY DL-CPM-36373/11982 2214255412	13350	0	2.00	0.00	1027	0	0	123	0	86		<i>On Leave MILL</i>
		0	0	0.00	0.00	0	0	0	18.00	0	37		
		0	0	0.00	24.00	0	0	0	886	0			
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	1027	0.00	1027.00	123.00	0.00	
51195	73 KULDEEP SH. GAREEB WARD BOY DL-CPM-36373/11972 2214255359	13350	0	15.00	0.00	7702	0	0	924	0	642		CHEQUE PAID
		0	0	0.00	0.00	0	0	0	135.00	0	282		
		0	0	0.00	11.00	0	0	0	875	0			
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	7702	0.00	1934.00	924.00	5768.00	
51196	74 CHANDAN KUMAR GUPTA SH.AMBIKA PRASAD WARD BOY DL-CPM-36373/11969 2214255344	13350	0	26.00	0.00	13350	0	0	1602	0	1112		CHEQUE PAID
		0	0	0.00	0.00	0	0	0	234.00	0	490		
		0	0	0.00	0.00	0	0	0	375	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	13350	0.00	2211.00	1602.00	11139.00	
51197	75 SHIV KUMAR SH.VED PRAKASH WARD BOY DL-CPM-36373/11978 2214255330	13350	0	18.00	0.00	9242	0	0	1109	0	770		CHEQUE PAID
		0	0	0.00	0.00	0	0	0	162.00	0	339		
		0	0	0.00	8.00	0	0	0	375	0			
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	9242	0.00	1646.00	1109.00	7596.00	
51198	76 DEEPAK KUMAR SH.POORAN SINGH WARD BOY DL-CPM-36373/11956 2214255338	13350	0	23.00	0.00	11810	0	0	1417	0	984		CHEQUE PAID
		0	0	0.00	0.00	0	0	0	207.00	0	433		
		0	0	0.00	3.00	0	0	0	535	0			
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	11810	0.00	2159.00	1417.00	9651.00	
51199	77 MEHJBEEN SH.SHARIF AHMED WARD AAYA DL-CPM-36373/11958 2214255312	13350	0	2.00	0.00	1027	0	0	123	0	86		<i>On Leave MILL</i>
		0	0	0.00	0.00	0	0	0	18.00	0	37		
		0	0	0.00	24.00	0	0	0	886	0			
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	1027	0.00	1027.00	123.00	0.00	

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER		
	CONVEY TELEPHO MEDICAL	C.L.	W.P.	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
	DWAGE Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total					
78	UJMA PARVEEN	13350	0	2.00	0.00	1027	0	0	123	0	86		
	SH. SHARIF AHMED	0	0	0.00	0.00	0	0	0	18.00	0	37		
51200	WARD AAYA	0	0	0.00	24.00	0	0	0	886	0			
	DL-CPM-36373/11968		0	0.00	2.00			0	0	0	0.00		
	2214255302	0.00	13350	0.00		0	0	1027	0.00	1027.00	123.00	0.00	
	Total					682211	0	0	81859	0	56830		
						0	0	0	11958.00	0	25029		
						0	0	0	35540	0			
						0	0	682211	0	0	0.00		
									0.00	129357.00		552854.00	