

Computer Registration Services:

**Lal Bahadur Shastri Hospital**

**Salary Sheet for the Month of July-2014**

S. #	Name	Account No	July - 2014 / Net Amount
1	INDU ANAND	677802010006160	9472
2	JITENDER RAJPUT	677802010006156	7944
3	MUBARAK HUSSAIN	677802010006157	7944
4	QASIM	677802010006166	7944
5	RAHUL KUMAR	677802010006159	7944
6	RAVI RAJPUT	677802010006117	9472
7	RUBY	677802010006165	7944
8	SURBHI PANCHAL	677802010006162	7944
9	VEERPAL	677802010006177	9472
10	PUNITA	677802010006158	7944
11	MAHENDER SINGH	677802010006355	7944

Rx INFOTECH PVT. LTD.  
1st Floor, Jawahar Park, N.D.-62

Total

Director 91968



*[Handwritten signature]*

# Green House Keeping (Regd.)

D-1/102, Street No.3, Ashok Nagar, (Near MIG Flats), Delhi-110093

Phone no. 9810245253

To,

The Branch Manager,  
Corporation Bank,  
Preet Vihar Delhi

Sub: Transfer of Salary in following accounts of L.B.S. Hospital Khichripur Delhi of the month of July 2014. (Sanitation worker)

S.no.	Name	Account no.	Amount
1	Anil Kumar	053000"	4610
2	Jai Kishan	052996"	5680
3	Birendra	053003"	4250
4	Vipin Kumar	052963"	5320
5	Shiv Kumar	052998"	5500
6	Sher Singh	052997"	5500
7	Rajindra	052995"	5500
8	Rekha	052999"	5130
9	Ritu	053002"	4420
10	Nitu	052959"	5320
11	Sheela Vaid II	053001"	5680
12	Laxmi	053030"	5500
13	Kaushalya	053036"	5680
14	Tara Chand	053016"	5840
15	Ramesh	053058"	5340
16	Murekesh	053109"	5500
17	Sunita	053029"	5680
18	Mamta Rathore	053037"	5320
19	Savita	053064"	5500
20	Sheela	053038"	5500
21	Vikash	054652"	10000
22	Sanjay	053096"	5130
23	Richard John	054600"	5500
24	Bablu	054618"	4950
25	Krishan	054581"	4250
26	Ramesh III	054616"	5130
27	Sailaja	054582"	5500
28	Seema	054635"	5500
29	Rajwati	054597"	4780
30	Kalu	054601"	4070

31	Ajeet Singh	053005"	5500
32	Babita	054589"	5680
33	Malkhan	054630"	4950
34	Kusum	054594"	5500
		Total	183710

CH NO 682132  
 DT - 7.8.2014

for Green House Keeping (Hagg.)  
*Thales*  
 Authorized Signature

# Green House Keeping (Regd.)

D-1/102, Street No.3, Ashok Nagar, (Near MIG Flats), Delhi-110093

Phone no. 9810245253, 9811818911

To,

Date : 05/09/2014

The Manager,  
ICICI BANK Ltd.  
Delhi

**Sub:** Transfer of Salary in following accounts of L.B.S. Hospital khichripur Delhi of the month of July 2014. (ward boys & maid services)

S.no.	Name	Account no.	Amount
1	RAM PAL	182401503782	7624
2	KAPIL KUMAR GUPTA	182401503784"	7624
3	DILIP	181901501495	7624
4	MANISH KUMAR THAKUR	181901501494	7624
5	IRFAN ANSARI	113601505550	7624
6	NASIR	182401503785	7624
7	DEVINDER S/O RAM LAL	630001526950	7624
8	MANJU	039601518660"	7624
9	SACHIN	630001526963	7624
10	ANIL S/O MAHENDER	113601505570	7624
11	SATVIR SINGH	113601505545	7624
12	ATUL BHAGWANI	113601505554	7624
13	ANIL KUMAR SAINI	113601505555	7624
14	HAR PREET KAUR	181901501496	7624
15	MAN MOHAN SINGH	113601505544	7624
16	PAWAN	113601505546	7624
17	SANTOSH KUMAR	017101521524"	7624
18	DEVENDER KUMAR	113601505569	7624
19	MOHD. SHAKIR	181901501907	7624
20	DAYAWATI	630001526851	7624
21	CHANCHAL	630001526951	7624
22	SHARDA DEVI	182401503790	7624
23	ANIL KUMAR	182401503794	7624
24	SUKHBIR SINGH	181901502172	7624
25	VINOD KUMAR	181901501500	7624
26	BRIJ MOHAN	113601505553	7624
27	JEETENDER KUMAR	182401502796	7624
28	PRAVEEN KUMAR	182401503781	7624
		<b>TOTAL</b>	<b>213472</b>

Salary transfer wide cheque no. "444581" dated 05/09/2014

Hamiltons Salary Paid by Cash

Thakur



To  
The Manager  
IDBI Bank  
Chittaranjan Park  
New Delhi-

Date- 14/08/2014

Sir,

Please Transfer the salary amount as per the list given below:-

July 2014 (Security Services)

SN.	Account No.	Name	Amount
1	632104000079523	ATMA RAM	9162.00
2	0632104000079532	RAJENDER	7941.00
3	0632104000079541	MANOJ KUMAR	12249.00
4	0632104000079550	RAMESH KUMAR JHA	8551.00
5	0632104000079569	LALIT KUMAR	11095.00
6	0632104000079587	KISHAN KANT	9094.00
7	0632104000079596	IRSHAD ALI	8857.00
8	0632104000079602	MOHAN SINGH	12577.00
9	0632104000079611	RAKESH	10202.00
10	0632104000079620	DEEPAK KUMAR	8551.00
11	632104000079639	MUNNA LAL	8834.00
12	0632104000079648	LALA RAM	4864.00
13	0632104000079657	SHAMEENA	8246.00

Cont...2....

Drave Head Security & Intelligence Service

Authorised Signatory



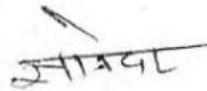
14	0632104000079693	PANKAJ ANAND	11447.00
15	0632104000079727	GYAN CHAND YADAV	9468.00
16	0632104000079736	TILAK RAJ	8857.00
17	0632104000079745	GODHAN SINGH	9162.00
18	0632104000079815	SHEETAL PRASAD	9468.00
19	0632104000079824	BRAHMA	14532.00
20	0632104000079833	BHAWANI SHANKAR	9751.00
21	0632104000080079	RAMAVATAR	8811.00
22	0632104000080246	NEPAL SINGH	10247.00
23	0632104000080255	RAKESH TIWARI	8857.00
24	0632104000080264	VIMAL KIRTI ANAND	9162.00
25	0632104000080273	NARENDRA KUMAR	11660.00
26	0632104000080316	GULAB SINGH	10462.00
27	0632104000080389	MADAN MONDAL	9162.00
28	0632104000080398	BALWANT	9331.00
29	0632104000080404	DHARSHAN SINGH	9468.00
30	0632104000080413	MAHIPAL SINGH	9682.00
31	0632104000080422	MANVINDER	7216.00
32	0632104000080431	SURESH CHANDRA	9727.00
Total			316693.00

Thanking You  
Sincerely

Retd.) Tapan Das sharma  
er



sn	Account no.	Name	Amount
33	0632104000083687	YOGESH KUMAR	3665.00
34	0632104000083696	RAJESH	9468.00
35	0632104000083702	KAMAL KUMAR	13875.00
36	0632104000083711	SHIV DAS	7262.00
37	0632104000083720	MUKESH KUMAR	7329.00
38	0632104000083739	KISHORI LAL RANA	9705.00
39	0632104000083748	NEERAJ	12249.00
40	GYANANDER		10010.00
41	RAMESH CHAND		6674.00
42	PRAVEEN KUMAR		8834.00
G Total			395764.00

  
 P. K. Kumar  
 Ramesh Chandra





ME OF THE FACTORY, L.B.S. Hospital




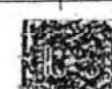
*M/L Private Services*  
**WAGES**  
(WITH STATE SERVICE)

# MENT REGISTER

INSURANCE COLUMN)

FOR THE MONTH OF...

*July* 2014

Leave Register S. No.	Name of Employee	Father's Name	Employee's Designation	NO. OF DAYS					Rate of Basic Wages Rs.	Wages Salary Payable		Days	Leave with pay		Total Amount Payable		Provident Fund		Family Pension		Total P.F.		E.S.I. Aml. of Contrib- utions @ 2 1/2%		Advance/ Loan		I. Tax		Total Deduc- tions		Balance Paid		Signature/ Thumb Impression of the Employee
				Working Days	Leave E/L	Leave C/L	Holidays	Total Days		Rs.	P.		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.			
	Vijay Kumar	Sh Shibu Paswan					31	8086	8086				8086			8086							142					142		7944.00			
	Kundan Singh	Georind Singh					31	8086	8086				8086			8086							142					142		7944.00			
	Vivek Kumar	Behan Paswan					31	8086	8086				8086			8086							142					142		7944.00			
	Hari Om	Girdhar Lal					31	8086	8086				8086			8086							142					142		7944.00			

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*M/s Special Executive Protection (India) Pvt. Ltd.*  
*Security Services:*

**Salary Disbursal Month of August-2014**

Sr. No.	Name of employee Deputed in the L.B.S.Hospital	EPF Account No	Cheque No	Basic Pay
1	Attender Singh	122	1284	8337
2	Satyavir	632	1300	8337
3	Ram Pal	1206	1285	8722
4	Satya Parkash	1320	1289	8068
5	Awinish Kumar	120	1287	6455
6	Rajeev Singh	1027	1292	8722
7	Hakim Singh	1301	1286	8337
8	Subhash Chand	667	1291	8337
9	R.K.Yadav	1029	10618	8380
10	Karam Raj	1281	1256	8207
11	Rajesnder Kaur	850	1295	8068
12	Sudesh Kumar	1307	1263	7446
13	R.B.Yadav	488	10608	6455
14	Manoj Kumar	1187	1290	6794
15	Gopal Rathi	1319	1297	8337
16	Kailash	1351	1264	8846
17	B.C.Nath	989	1267	10085
18	Vinod	1095	1293	7261
19	Sunil Kumar	1372	1298	8337
20	Indrajit Sharma	513	1280	13867
21	Lalit Kumar	1382	1275	6703
22	Vijay Singh	1345	1294	8722
23	Vidhya Sagar	1247	1299	8337
24	Narender Singh	430	1254	12503
25	Suraj Singh	964	1274	10458
26	Ashok Kumar	912	1277	7226
27	Jitender Sharma	1186	1281	7651
28	Jineshwar	1031	1253	8226
29	Sunil Kumar	1171	1258	6918
30	Raj Kumar	1094	1272	9390
31	Ram Pratap	1077	1260	8098
32	Mukesh Sharma	1242	1242	10123
33	Rajiv Kumar	1270	1296	7798
34	Om Prakash	972	1265	3012

Note: As per our agreement payment may made to security guard uncheque payment.

The following particulars/details must be uploaded by the Principal Employers in their websites.

S.No.	Particulars/Details	Description	
1.	Name/Address of Website	Lal Bahadur Shastri Hospital, Khichripur, Delhi-110091	
2.	Name of the Establishment	Lal Bahadur Shastri Hospital.	
3.	Address of the Establishment (Registered Office)	Lal Bahadur Shastri Hospital, Khichripur, Delhi-110091	
4.	Address of the Establishment/Branch Office where contract workers are to be engaged	Lal Bahadur Shastri Hospital, Khichripur, Delhi-110091	
5.	Nature of work for which Contract Workmen are to be employed.	Security, Sanitation, Ward Boys, Computered Registration of patients, Dietary Services	
6.	Name of the Proprietor/Partner/Director/Managing Director	Medical Superintendent, LBS Hospital.	
7.	Date of Starting Business.	1998	
8.	Date of Initial Agreement with the Principal Employer (Working since with PE)	Out sourcing of different services started at different dates	
9.	Mobile No. of PE/Contractor	011-22774145	
10.	Email ID of PE/Contractor	<a href="mailto:mslbs@ymail.com">mslbs@ymail.com</a>	
11.	Website Address of Contractor's Establishment	-	
12.	Registration Certificate No. of PE/Contractor Labour License No. and valid upto	Applied	Applied for
13.	Registration No. under the Registration Act, 1908	-	*
14.	Registration No. under Partnership Act, 1932.	-	Not Applicable
15.	Registration No. under the Companies Act, 1956	-	Not Applicable
16.	Registration No. under the Delhi Shops & Establishment Act, 1954.	-	Not Applicable
17.	Registration No. under the Factories	-	Not Applicable

	Act (for PE)		
18.	Registration No. of Employees SEI Act, 1948.	-	Not Applicable
19.	Registration No. EPF and Misc. provisions Act, 1952	-	*
20.	Service Tax Registration No.	-	*
21.	Sales Tax Registration No.	-	*
22.	PAN Card No.	-	*

Apart from the above the Principal Employer should also upload the following information/records in respect of their workmen in the following format:-

Name & Address of Principal Employer Establishment: Medical Superintendent, Lal Bahadur Shastri Hospital, Govt. of NCT of Delhi, Khichripur, Delhi 110091.

Name & Address of Principal Employer: Medical Superintendent, Lal Bahadur Shastri Hospital, Govt. of NCT of Delhi, Khichripur, Delhi 110091

S.N o.	Name & Address of Contractors/engaged	Name of Executive Partner/Prop. Direct or	Site/Work place where contract labour is to be engaged .	Nature of Contract work	Maximum Number of workers to be engaged.	Period of contract from____ _To____ _	Date of payment of wages	Name & Designation of Authorized Representative of PE for verifying/witness the wage disbursement.
	List Attached.						Payment made through ECS	I/C Outsource will look after the work.  DDO will verify the PPF & other documents

**OFFICE OF THE MEDICAL SUPERINTENDENT  
LAL BAHADUR SHASTRI HOSPITAL  
KHICHRIPUR, DELHI-110091**

The details of services outsourced in this hospital.

S . N O .	Name of Outsourced Services	Name of the Contractor	Address	Nos. of workers.	Working period	Remarks
1	Security Services	M/s Special Executive Protection Pvt. Ltd.	WZ-152/B 2 <sup>nd</sup> Floor, Bal Udyan Road, Uttam Nagar, Delhi-110059	Total =27 Security Supervisor =01 Security Guards= 26	w.e.f. 12.07.2006 to 30.09.2014.	
2	Security Services	M/s Brave Heart Security & Intelligence Services	TA/146, B/3 1 <sup>st</sup> Floor, Tughlakabad Extension, New Delhi-110019	Total= 42 Security Supervisor=01 Security Guards=41	w.e.f. 01.02.2008 to 30.09.2014	
3	Ward Boys/Maids Services	M/s Green House Keeping Services (Regd)	D-1/102, Street No. 3, Ashok Nagar (Near MIG Flats) Delhi-110093	Total: 29 Consolidated amount is paid as per tender	w.e.f. 01.12.2013 to 31.12.2014	
4	OPD Registration Services	M/s GTI Infotel	A-51, Sector-8, NOIDA 201301	Total 11 workers payment is made on per counter basis	w.e.f. 09.12.2013 to 08.12.2015	
5	Kitchen & Dietary Services	M/s Prime Services.	F-30, Moti Nagar, New Delhi	Total= 04 Payment is made as per Diet basis	w.e.f. 01.05.2005 to 14.12.2014	
6	House Keeping & Sanitation Services	M/s Green House Keeping Services (Regd)	D-1/102, Street No. 3, Ashok Nagar (Near MIG Flats) Delhi-110093	Total: 44 Payment is made as per Area basis/fixed amount per month	w.e.f. 12.06.2014 to 11.06.2015	





