

**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 **March, 2016**

Department Name : **ROCKLAND HOSPITALS LTD**

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	4442	E.P.F.	46783	Pension	32472	Total Employee A/c - 01	69
H.R.A.	823	V.P.F.	0	Difference	14311	Total Employee A/c - 10	69
CONVEY.	0	E.S.I.C.	6866.00	E.S.I.C.	18558.00	Total Employee A/c - 21	69
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	389857
SPL. ALL	0	ADVANC	20750	LWFER	0.00	Salary / Wages A/c - 10	389857
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	389857
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	46783
MEDICAL	0	FINE	0			Pension A/c - 10	32472
ARREAR 1	0	OTHER	0			Difference A/c - 01	14311
MISC IF	0	LWFEE	0.00			Administration A/c - 02	3314
OTHER	0	<b>Total Deduction</b>	<b>74399.00</b>			E.D.L.I. A/c - 21	1949
		<b>Net Payment</b>	<b>316281.00</b>			Admn. EDLI A/c - 22	39
DWAGE	385415	<b>Total Employee</b>	<b>69</b>			<b>Total Amount</b>	<b>98868</b>
OT.AMT	0						
<b>Total Earning</b>	<b>390680</b>						

**ESIC Details**

Total Employee	57.0
ESIC Wages	390680
ESIC Employee Share	6866.00
ESIC Employer Share	18558.00
<b>Total Amount</b>	<b>25424.00</b>

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

ROCKLAND HOSPITALS LTD

DELHI

Salary / Wages Register for the month of **March, 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			
50601	50 ITESH KUMAR SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859	0 0 0 353.00	0 0 0 353	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 7766	0 0 0 0	0 0 0 7766	932 136.00 0 0	0 0 0 1068.00	647 285 0.00 932.00	6698.00	CHEQUE PAID 71459
50602	51 VISHAL SH. SOSHIL HOUSE KEEPER DL-CPM-36373/01606 2214114900	0 0 0 353.00	0 0 0 353	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 8119	0 0 0 0	0 0 0 8119	974 143.00 100 0	0 0 0 1217.00	676 298 0.00 974.00	6902.00	CHEQUE PAID 410670
50603	52 RAJ KUMAR SH. MUKESH SINGH HOUSE KEEPER DL-CPM-36373/01607 2214115103	0 0 0 353.00	0 0 0 353	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	0 0 0 4589	0 0 0 0	0 0 0 4589	551 81.00 500 0	0 0 0 1132.00	382 169 0.00 551.00	3457.00	CHEQUE PAID 410671
50604	53 RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105	0 0 0 353.00	0 0 0 353	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 8119	0 0 0 0	0 0 0 8119	974 143.00 500 0	0 0 0 1617.00	676 298 0.00 974.00	6502.00	CHEQUE PAID 410672
50605	54 JEETU RAM SUNA SH. BASU SUNA HOUSE KEEPER DL-CPM-36373/01609 2214114965	0 0 0 353.00	0 0 0 353	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 7766	0 0 0 0	0 0 0 7766	932 136.00 600 0	0 0 0 1668.00	647 285 0.00 932.00	6098.00	CHEQUE PAID 410673
50606	55 KURESHA SH. LT. SERFUDDIN WARD AAYA DL-CPM-36373/01610 2214114906	0 0 0 353.00	0 0 0 353	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 7766	0 0 0 0	0 0 0 7766	932 136.00 0 0	0 0 0 1068.00	647 285 0.00 932.00	6698.00	BANK TRANSFER
50607	56 SANTOSH KUMARI SH. SANTOSH KUMAR SINGH WARD AAYA DL-CPM-36373/01611 2214108007	0 0 0 353.00	0 0 0 353	16.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	0 0 0 5648	0 0 0 0	0 0 0 5648	678 99.00 0 0	0 0 0 777.00	470 208 0.00 678.00	4871.00	CHEQUE PAID 410674

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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			
57 50608	AVANESH SH. DINESH HOUSE KEEPER DL-CPM-36373/01612 2214114950	0 0 0 353.00	0 0 0 353	11.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	0 0 0 3883	0 0 0 0	0 0 0 3883	466 68.00 0 0	0 0 0 534.00	323 143 0.00 466.00	3349.00	CHEQUE PAID 714520
58 50609	SANJAY KUMAR SH. HIRA LAL HOUSE KEEPER DL-CPM-36373/01613 2214115116	0 0 0 353.00	0 0 0 353	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	
59 50610	SUDHIR SH. MANOJ KUMAR HOUSE KEEPER DL-CPM-36373/01614 2214115114	0 0 0 353.00	0 0 0 353	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	
60 50611	RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL-CPM-36373/01615 2214114943	0 0 0 353.00	0 0 0 353	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 7766	0 0 0 0	0 0 0 7766	932 136.00 600 0	0 0 0 1668.00	647 285 0.00 932.00	6098.00	BANK TRANSFER
61 50612	SANJAY SH. RAMAVTAR HOUSE KEEPER DL-CPM-36373/01616 2214114959	0 0 0 353.00	0 0 0 353	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	
62 50613	RAJ KUMAR SH. LT. HARI PRASAD WARD BOY DL-CPM-36373/01617 2214114929	0 0 0 353.00	0 0 0 353	9.00 0.00 0.00 0.00	0.00 0.00 17.00 9.00	0 0 0 3177	0 0 0 0	0 0 0 3177	381 56.00 600 0	0 0 0 1037.00	265 116 0.00 381.00	2140.00	CHEQUE PAID 714507
63 50614	NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL-CPM-36373/01618 2214114972	0 0 0 353.00	0 0 0 353	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	0 0 0 3530	0 0 0 0	0 0 0 3530	424 62.00 500 0	0 0 0 986.00	294 130 0.00 424.00	2544.00	CHEQUE PAID 714508

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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			
50616	64 UMESH	0	0	14.00	0.00	0	0	0	593	0	412	<b>CHEQUE PAID</b> 714509	
	SH.NANAK CHAND	0	0	0.00	0.00	0	0	0	87.00	0	181		
	WARD BOY	0	0	0.00	0.00	0	0	0	600	0	0.00		
	DL-CPM-36373/01620 2214124255	353.00	353	0.00	14.00	4942	0	4942	0.00	1280.00	593.00		3662.00
50617	65 MAYA	0	0	13.00	0.00	0	0	0	551	0	382	<b>CHEQUE PAID</b> 714510	
	SH.JAI LAL	0	0	0.00	0.00	0	0	0	81.00	0	169		
	WARD AAYA	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL-CPM-36373/01621 2214124257	353.00	353	0.00	13.00	4589	0	4589	0.00	1132.00	551.00		3457.00
50618	66 DEEPAK KUMAR	0	0	12.00	0.00	0	0	0	508	0	353	<b>CHEQUE PAID</b> 714511	
	SH.BECHU KHARWAR	0	0	0.00	0.00	0	0	0	75.00	0	155		
	WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01622 2214124259	353.00	353	0.00	12.00	4236	0	4236	0.00	583.00	508.00		3653.00
50619	67 ANKUR SHARMA	0	0	12.00	0.00	0	0	0	508	0	353	<b>CHEQUE PAID</b> 714512 <i>Chg Return Cash deposit in A/c.</i>	
	SH. ASHOK SHARMA	0	0	0.00	0.00	0	0	0	75.00	0	155		
	WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01623 2214124260	353.00	353	0.00	12.00	4236	0	4236	0.00	583.00	508.00		3653.00
50620	68 VIJAY KUMAR	0	0	10.00	0.00	0	0	0	424	0	294	<b>CHEQUE PAID</b> 714513	
	SH.LT.JAYANTI PRASAD	0	0	0.00	0.00	0	0	0	62.00	0	130		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01624 2014198785	353.00	353	0.00	10.00	3530	0	3530	0.00	486.00	424.00		3044.00
50621	69 DHARMENDRA KUMAR	0	0	10.00	0.00	0	0	0	424	0	294	<b>CHEQUE PAID</b> 714514	
	SH.VED PRAKASH	0	0	0.00	0.00	0	0	0	62.00	0	130		
	WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01625 2214124925	353.00	353	0.00	10.00	3530	0	3530	0.00	486.00	424.00		3044.00
	<b>Total</b>					4442	0	0	46783	0	32472		
						823	0	0	6866.00	0	14311		
						0	0	0	20750	0	0.00		
						385415	0	390680	0.00	74399.00	0.00	316281.00	

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**ROCKLAND HOSPITALS LTD DELHI**

**Salary / Wages Register for the month of March, 2016**

Firm PF Number DL-CPM-36373  
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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			
50383	1 ABHISHEK KUMAR	9180	0	13.00	0.00	4442	0	0	533	0	370	3539.00	CASH
	SH. SANJAY KUMAR SHARMA	1700	0	2.00	0.00	823	0	0	93.00	0	163		
	BACKEND ASSOCIATE	0	0	0.00	16.00	0	0	0	1100	0	0.00		
	DL-CPM-36373/01434 2214051366	0.00	10880	0.00	15.00	0	0	5265	0	0	0.00		
50520	2 ANURAG SINGH	0	0	14.00	0.00	0	0	0	593	0	412	3662.00	CHEQUE PAID 684856
	SH. VIVEKANAND SINGH	0	0	0.00	0.00	0	0	0	87.00	0	181		
	HOUSE KEEPER	0	0	0.00	12.00	0	0	0	600	0	0.00		
	DL-CPM-36373/01528 2214107224	353.00	353	0.00	14.00	4942	0	4942	0.00	1280.00	593.00		
50521	3 BABLU	0	0	19.00	0.00	0	0	0	805	0	559	5784.00	CHEQUE PAID 410641
	SH. SHIV DAS	0	0	0.00	0.00	0	0	0	118.00	0	246		
	HOUSE KEEPER	0	0	0.00	7.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01529 2214107227	353.00	353	0.00	19.00	6707	0	6707	0.00	923.00	805.00		
50522	4 GANGA DHAR	0	0	21.00	0.00	0	0	0	890	0	618	6393.00	BANK TRANSFER
	SH. GAJ RAM SINGH	0	0	0.00	0.00	0	0	0	130.00	0	272		
	HOUSE KEEPER	0	0	0.00	5.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01530 2214107982	353.00	353	0.00	21.00	7413	0	7413	0.00	1020.00	890.00		
50523	5 GAURAV	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
	SH. RAJVIR	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HOUSE KEEPER	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01531 2214107902	353.00	353	0.00	0.00	0	0	0	0.00	0.00	0.00		
50524	6 KAMALA DEVI	0	0	22.00	0.00	0	0	0	932	0	647	6698.00	CHEQUE PAID 410642
	SH. SUNDAR SINGH	0	0	0.00	0.00	0	0	0	136.00	0	285		
	WARD AAYA	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01532 2214107231	353.00	353	0.00	22.00	7766	0	7766	0.00	1068.00	932.00		
50525	7 KAMLESH ARYA	0	0	23.00	0.00	0	0	0	974	0	676	6502.00	CHEQUE PAID 410643
	SH. LAXMAN ARYA	0	0	0.00	0.00	0	0	0	143.00	0	298		
	WARD AAYA	0	0	0.00	3.00	0	0	0	500	0	0.00		
	DL-CPM-36373/01533 2214107825	353.00	353	0.00	23.00	8119	0	8119	0.00	1617.00	974.00		

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		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 LOAN LWFEE	V.P.F. FINE OTHER Total			
50526	8 KANHAI TANTI SH. ARJUN TANTI WARD BOY DL-CPM-36373/01534 2214107822	0 0 0 353.00	0 0 0 353	24.00 0.00 0.00 0.00 0.00 24.00	0.00 0.00 2.00 24.00	0 0 0 8472	0 0 0 0 0 8472	0 0 0 0 0 0	1017 149.00 0 0 0 0	0 0 0 0 0 1166.00	706 311 0.00 1017.00	7306.00	CHEQUE PAID 410644
50527	9 KESHAV SH. MUNESH HOUSE KEEPER DL-CPM-36373/01535 2214107946	0 0 0 353.00	0 0 0 353	23.00 0.00 0.00 0.00 0.00 23.00	0.00 0.00 3.00 23.00	0 0 0 8119	0 0 0 0 0 8119	0 0 0 0 0 0	974 143.00 2300 0 0	0 0 0 0 0 3417.00	676 298 0.00 974.00	4702.00	BANK TRANSFER
50528	10 MOHIT KUMAR SH. OM PRAKASH WARD BOY DL-CPM-36373/01536 2214107234	0 0 0 353.00	0 0 0 353	13.00 0.00 0.00 0.00 0.00 13.00	0.00 0.00 13.00 13.00	0 0 0 4589	0 0 0 0 0 4589	0 0 0 0 0 0	551 81.00 500 0 0	0 0 0 0 0 1132.00	382 169 0.00 551.00	3457.00	CHEQUE PAID 410645
50529	11 NETRANAND PRADHAN SH. KHALI PRADHAN SUPERVISOR DL-CPM-36373/01537 2214107238	0 0 0 500.00	0 0 0 500	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	0 0 0 13000	0 0 0 0 0 13000	0 0 0 0 0 0	1560 228.00 1000 0 0	0 0 0 0 0 2788.00	1083 477 0.00 1560.00	10212.00	CHEQUE PAID 410646
50530	12 NOMIKA RANI SH. KARAN KUMAR WARD AAYA DL-CPM-36373/01538 2214107832	0 0 0 353.00	0 0 0 353	22.00 0.00 0.00 0.00 0.00 22.00	0.00 0.00 4.00 22.00	0 0 0 7766	0 0 0 0 0 7766	0 0 0 0 0 0	932 136.00 0 0 0	0 0 0 0 0 1068.00	647 285 0.00 932.00	6698.00	CHEQUE PAID 410647
50531	13 PAPA JOY SH. JOSEPH WARD AAYA DL-CPM-36373/01539 2214107852	0 0 0 353.00	0 0 0 353	23.00 0.00 0.00 0.00 0.00 23.00	0.00 0.00 3.00 23.00	0 0 0 8119	0 0 0 0 0 8119	0 0 0 0 0 0	974 143.00 0 0 0	0 0 0 0 0 1117.00	676 298 0.00 974.00	7002.00	CHEQUE PAID 410648
50532	14 PRADEEP KUMAR DHALL SH. HARUDAYA KUMAR WARD BOY DL-CPM-36373/01540 2214107841	0 0 0 353.00	0 0 0 353	0.00 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 0.00 0 0 0	0 0 0 0 0 0.00	0 0 0.00 0.00	0.00	

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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. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER Total	LWFER			
50533	15 PUNAM SINGH	0	0	26.00	0.00	0	0	0	1101	0	765	CHEQUE PAID 410649	
	SH. RAVINDER SINGH	0	0	0.00	0.00	0	0	0	161.00	0	336		
	WARD AAYA	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01541 2214107952	353.00	353	0.00	26.00	9178	0	9178	0.00	1262.00	1101.00		7916.00
50534	16 RADHA TOMAR	0	0	24.00	0.00	0	0	0	1017	0	706	CHEQUE PAID 410650	
	SH. NARENDER TOMAR	0	0	0.00	0.00	0	0	0	149.00	0	311		
	WARD AAYA	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01542 2214107244	353.00	353	0.00	24.00	8472	0	8472	0.00	1166.00	1017.00		7306.00
50535	17 RADHESHYAM KHARWAR	0	0	23.00	0.00	0	0	0	974	0	676	CHEQUE PAID 410651	
	SH. BECHU KHARWAR	0	0	0.00	0.00	0	0	0	143.00	0	298		
	WARD BOY	0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01543 2214107249	353.00	353	0.00	23.00	8119	0	8119	0.00	1117.00	974.00		7002.00
50536	18 RAJA KHAN	0	0	22.00	0.00	0	0	0	932	0	647	CHEQUE PAID 714517	
	SH. RAHU KHAN	0	0	0.00	0.00	0	0	0	136.00	0	285		
	WARD BOY	0	0	0.00	4.00	0	0	0	600	0	0.00		
	DL-CPM-36373/01544 2214107866	353.00	353	0.00	22.00	7766	0	7766	0.00	1668.00	932.00		6098.00
50537	19 RAMAN KUMAR	0	0	24.00	0.00	0	0	0	1017	0	706	BANK TRANSFER 7106.00	
	SH. RAJAN	0	0	0.00	0.00	0	0	0	149.00	0	311		
	HOUSE KEEPER	0	0	0.00	2.00	0	0	0	200	0	0.00		
	DL-CPM-36373/01545 2214107253	353.00	353	0.00	24.00	8472	0	8472	0.00	1366.00	1017.00		7106.00
50538	20 RAMESH PRASAD	0	0	22.00	0.00	0	0	0	932	0	647	CHEQUE PAID 6498.00	
	SH. CHANDRIKA PRASAD	0	0	0.00	0.00	0	0	0	136.00	0	285		
	WARD BOY	0	0	0.00	4.00	0	0	0	200	0	0.00		
	DL-CPM-36373/01546 2214107847	353.00	353	0.00	22.00	7766	0	7766	0.00	1268.00	932.00		6498.00
50539	21 RANJAY KUMAR	0	0	23.00	0.00	0	0	0	974	0	676	BANK TRANSFER 6802.00	
	SH. KAMDEV YADAV	0	0	0.00	0.00	0	0	0	143.00	0	298		
	WARD BOY	0	0	0.00	3.00	0	0	0	200	0	0.00		
	DL-CPM-36373/01547 2214108018	353.00	353	0.00	23.00	8119	0	8119	0.00	1317.00	974.00		6802.00

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

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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			
50540	22 RANJEET SH. MUNIS HOUSE KEEPER DL-CPM-36373/01548 2214107261	0 0 0 353.00	0 0 0 353	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 7766	0 0 0 0	0 0 0 7766	932 136.00 0 0	0 0 0 1068.00	647 285 0.00 932.00	6698.00	CHEQUE PAID 410653
50541	23 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL-CPM-36373/01549 2214107264	0 0 0 353.00	0 0 0 353	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 8472	0 0 0 0	0 0 0 8472	1017 149.00 100 0	0 0 0 1266.00	706 311 0.00 1017.00	7206.00	CHEQUE PAID 410654
50542	24 RINKI SINGH SH. DHANANJAY SINGH WARD AAYA DL-CPM-36373/01550 2214107276	0 0 0 353.00	0 0 0 353	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 7766	0 0 0 0	0 0 0 7766	932 136.00 0 0	0 0 0 1068.00	647 285 0.00 932.00	6698.00	CHEQUE PAID 410655
50545	25 SHASHI PRABHA SH. RANJEET SINGH WARD AAYA DL-CPM-36373/01553 2214107287	0 0 0 353.00	0 0 0 353	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 7766	0 0 0 0	0 0 0 7766	932 136.00 0 0	0 0 0 1068.00	647 285 0.00 932.00	6698.00	CHEQUE PAID 410656
50546	26 SUSHILA SH. SURESH KUMAR WARD AAYA DL-CPM-36373/01554 2214107979	0 0 0 353.00	0 0 0 353	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	<del>Signature</del>
50547	27 VIJETA SH. DAB KUSH WARD AAYA DL-CPM-36373/01555 2214108144	0 0 0 353.00	0 0 0 353	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 8119	0 0 0 0	0 0 0 8119	974 143.00 600 0	0 0 0 1717.00	676 298 0.00 974.00	6402.00	CHEQUE PAID 410657
50548	28 VIKAS BABU SH. GIRISH KUMAR HOUSE KEEPER DL-CPM-36373/01556 2214108036	0 0 0 353.00	0 0 0 353	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	<del>Signature</del>



**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

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DELHI

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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			
29 50549	VINIT KUMAR SH. CHANDRA PAL SINGH WARD BOY DL-CPM-36373/01557 2214107293	0	0	16.00	0.00	0	0	0	678	0	470		
		0	0	0.00	0.00	0	0	0	99.00	0	208		
		0	0	0.00	10.00	0	0	0	550	0			
				0.00	16.00			0	0	0	0.00		
		353.00	353	0.00		5648	0	5648	0.00	1327.00	678.00	4321.00	BANK TRANSFER 410658
30 50550	ANWAR HUSSAIN SH. MD. CHHOTE WARD BOY DL-CPM-36373/01558 2214107300	0	0	23.00	0.00	0	0	0	974	0	676		
		0	0	0.00	0.00	0	0	0	143.00	0	298		
		0	0	0.00	3.00	0	0	0	0	0			
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		353.00	353	0.00		8119	0	8119	0.00	1117.00	974.00	7002.00	BANK TRANSFER
31 50551	AMAR PRATAP SINGH SH. SATBIR HOUSE KEEPER DL-CPM-36373/01559 2214108767	0	0	15.00	0.00	0	0	0	635	0	441		
		0	0	0.00	0.00	0	0	0	93.00	0	194		
		0	0	0.00	11.00	0	0	0	1600	0			
				0.00	15.00			0	0	0	0.00		
		353.00	353	0.00		5295	0	5295	0.00	2328.00	635.00	2967.00	CHEQUE PAID 410659
32 50552	MANOJ SH. JAY PAL HOUSE KEEPER DL-CPM-36373/01560 2214108769	0	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		
				0.00	0.00			0	0	0	0.00		
		353.00	353	0.00		0	0	0	0.00	0.00	0.00	0.00	
33 50553	RAM KUMAR SH. SHIV DAYAL RAI WARD BOY DL-CPM-36373/01561 2214108766	0	0	16.00	0.00	0	0	0	678	0	470		
		0	0	0.00	0.00	0	0	0	99.00	0	208		
		0	0	0.00	10.00	0	0	0	1000	0			
				0.00	16.00			0	0	0	0.00		
		353.00	353	0.00		5648	0	5648	0.00	1777.00	678.00	3871.00	CHEQUE PAID 410660
34 50556	ARJUN SH. SONA PAL HOUSE KEEPER DL-CPM-36373/01590 2214107977	0	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		
				0.00	0.00			0	0	0	0.00		
		353.00	353	0.00		0	0	0	0.00	0.00	0.00	0.00	
35 50557	AREVIND KUMAR SH. SON PAL WARD BOY DL-CPM-36373/01591 2214108163	0	0	16.00	0.00	0	0	0	678	0	470		
		0	0	0.00	0.00	0	0	0	99.00	0	208		
		0	0	0.00	10.00	0	0	0	800	0			
				0.00	16.00			0	0	0	0.00		
		353.00	353	0.00		5648	0	5648	0.00	1577.00	678.00	4071.00	BANK TRANSFER

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 DELHI

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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 LWFEE	V.P.F. I.TAX FINE OTHER Total			
36 50558	SASHI SH. DESHRAJ WARD AAYA DL-CPM-36373/01592 2214107986	0 0 0 353.00	0 0 0 353	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	
37 50567	BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL-CPM-36373/01584 2214109252	0 0 0 353.00	0 0 0 353	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 7413	0 0 0 0	0 0 0 7413	890 130.00 2000 0	0 0 0 0	618 272 0.00 890.00	4393.00	CHEQUE PAID 410661
38 50568	CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276	0 0 0 353.00	0 0 0 353	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 8119	0 0 0 0	0 0 0 8119	974 143.00 0 0	0 0 0 0	676 298 0.00 974.00	7002.00	CHEQUE PAID 410662
39 50571	MD.ADNAN SH. MD.SIKANDAR HOUSE KEEPER DL-CPM-36373/01565 2214109424	0 0 0 353.00	0 0 0 353	11.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	0 0 0 3883	0 0 0 0	0 0 0 3883	466 68.00 0 0	0 0 0 0	323 143 0.00 466.00	3349.00	CHEQUE PAID 410663
40 50572	NAZRANA PARVEEN SH. ABDUL SATTAR WARD BOY DL-CPM-36373/01566 2214109294	0 0 0 353.00	0 0 0 353	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 8119	0 0 0 0	0 0 0 8119	974 143.00 0 0	0 0 0 0	676 298 0.00 974.00	7002.00	CHEQUE PAID 714516
41 50573	AAKASH SH. SURENDER HOUSE KEEPER DL-CPM-36373/01567 2214109307	0 0 0 353.00	0 0 0 353	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	
42 50581	RAHUL KUMAR SH. SATISH KUMAR WARD BOY DL-CPM-36373/01575 2214109368	0 0 0 353.00	0 0 0 353	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	

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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			
50582	43 SANJAY KUMAR SH. GUGALI KAMAT HOUSE KEEPER DL-CPM-36373/01576 2214109378	0 0 0 353.00	0 0 0 353	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 8119	0 0 0 0	0 0 0 8119	974 143.00 800 0 0.00	0 0 0 0 1917.00	676 298 0.00 974.00	6202.00	CHEQUE PAID 410664
50584	44 SHABANA KHATOON SH. YASIN WARD AAYA DL-CPM-36373/01578 2214109387	0 0 0 353.00	0 0 0 353	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 7766	0 0 0 0	0 0 0 7766	932 136.00 0 0 0.00	0 0 0 0 1068.00	647 285 0.00 932.00	6698.00	CHEQUE PAID 410655
50586	45 VIKRAM SINGH ATWAL SH. RAM SINGH WARD BOY DL-CPM-36373/01580 2214109398	0 0 0 353.00	0 0 0 353	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	0 0 0 4236	0 0 0 0	0 0 0 4236	508 75.00 0 0 0.00	0 0 0 0 583.00	353 155 0.00 508.00	3653.00	CHEQUE PAID 410666
50592	46 MD JASIM SH.MOHD NASIBUL HOUSE KEEPER DL-CPM-36373/01596 2214109729	0 0 0 353.00	0 0 0 353	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 8119	0 0 0 0	0 0 0 8119	974 143.00 500 0 0.00	0 0 0 0 1617.00	676 298 0.00 974.00	6502.00	CHEQUE PAID 410667
50598	47 RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL-CPM-36373/01602 2214114864	0 0 0 353.00	0 0 0 353	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 8119	0 0 0 0	0 0 0 8119	974 143.00 600 0 0.00	0 0 0 0 1717.00	676 298 0.00 974.00	6402.00	BANK TRANSFER
50599	48 PRADEEP GIRI SH. JUNGI GIRI WARD BOY DL-CPM-36373/01603 2214114830	0 0 0 353.00	0 0 0 353	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 8119	0 0 0 0	0 0 0 8119	974 143.00 500 0 0.00	0 0 0 0 1617.00	676 298 0.00 974.00	6502.00	CHEQUE PAID 410668
50600	49 SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840	0 0 0 353.00	0 0 0 353	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 7060	0 0 0 0	0 0 0 7060	847 124.00 0 0 0.00	0 0 0 0 971.00	588 259 0.00 847.00	6089.00	BANK TRANSFER