

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 April, 2016

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	9588	E.P.F.	46635	Pension	32370	Total Employee A/c - 01	68
H.R.A.	1700	V.P.F.	0	Difference	14265	Total Employee A/c - 10	68
CONVEY.	0	E.S.I.C.	6981.00	E.S.I.C.	18890.00	Total Employee A/c - 21	68
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	388604
SPL. ALL	0	ADVANC	43412	LWFER	0.00	Salary / Wages A/c - 10	388604
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	388604
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	46635
MEDICAL	0	FINE	0			Pension A/c - 10	32370
ARREAR 1	0	OTHER	0			Difference A/c - 01	14265
MISC IF	0	LWFEE	0.00			Administration A/c - 02	3303
OTHER	0	Total Deduction	97028.00	ESIC Details		E.D.L.I. A/c - 21	1943
		Net Payment	300636.00	Total Employee	53.0	Admn. EDLI A/c - 22	39
DWAGE	379036	Total Employee	68	ESIC Wages	397664	Total Amount	98555
OT.AMT	7360			ESIC Employee Share	6981.00		
Total Earning	397664			ESIC Employer Share	18890.00		
				Total Amount	25871.00		

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ROCKLAND HOSPITALS LTD

DELHI

Salary / Wages Register for the month of April, 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. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER LWFEE Total	V.P.F. I.TAX 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 30.00 11268	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 30.00	9568 1700 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	9922.00	BANK TRANSFER
50520	2 ANURAG SINGH SH. VIVEKANAND SINGH HOUSE KEEPER DL-CPM-36373/01528 2214107224	0 0 0 0	0 0 0 368	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	0 0 0 8096	0 0 0 0 8096	0 0 0 0 0	972 142.00 0 0 0	0 0 0 0 0	674 298 0.00 972.00	6982.00	CHEQUE PAID 283655
50521	3 BABLU SH. SHIV DAS HOUSE KEEPER DL-CPM-36373/01529 2214107227	0 0 0 0	0 0 0 368	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	0 0 0 8096	0 0 0 0 8096	0 0 0 0 0	972 142.00 0 0 0	0 0 0 0 0	674 298 0.00 972.00	6982.00	BANK TRANSFER NEFT
50522	4 GANGA DHAR SH. GAJ RAM SINGH HOUSE KEEPER DL-CPM-36373/01530 2214107982	0 0 0 0	0 0 0 368	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	0 0 0 8464	0 0 0 0 8464	0 0 0 0 0	1016 149.00 6443 0 0	0 0 0 0 0	705 311 0.00 1016.00	856.00	BANK TRANSFER
50523	5 GAURAV SH. RAJVIR HOUSE KEEPER DL-CPM-36373/01531 2214107902	0 0 0 0	0 0 0 368	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 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	Leave
50524	6 KAMALA DEVI SH. SUNDAR SINGH WARD AAYA DL-CPM-36373/01532 2214107231	0 0 0 0	0 0 0 368	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00 0.00	0 0 0 5520	0 0 0 0 5520	0 0 0 0 0	662 97.00 0 0 0	0 0 0 0 0	460 202 0.00 662.00	4761.00	CHEQUE PAID 283656
50525	7 KAMLESH ARYA SH. LAXMAN ARYA WARD AAYA DL-CPM-36373/01533 2214107825	0 0 0 0	0 0 0 368	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 9568	0 0 0 0 9568	0 0 0 0	1148 168.00 0 0 0	0 0 0 0 0	797 351 0.00 1148.00	8252.00	BANK TRANSFER NEFT

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Salary / Wages Register for the month of April, 2016

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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			
8 50526	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 32.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 9568	0 0 0 0 2944	0 0 0 0 12512	1148 219.00 50 0 0.00	0 0 0 0 1417.00	797 351 0.00 1148.00	11095.00	BANK TRANSFER NEFT
9 50527	KESHAV KUMAR SH. MUNESH HOUSE KEEPER DL-CPM-36373/01535 2214107946	0 0 0 0 368.00	0 0 0 0 368	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 9568	0 0 0 0 1472	0 0 0 0 11040	1148 194.00 50 0 0.00	0 0 0 0 1392.00	797 351 0.00 1148.00	9648.00	BANK TRANSFER
10 50528	MOHIT KUMAR SH. OM PRAKASH WARD BOY DL-CPM-36373/01536 2214107234	0 0 0 0 368.00	0 0 0 0 368	4.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00 0.00	0 0 0 0 1472	0 0 0 0 0	0 26.00 0 0 1472	177 0 0 0 203.00	0 0 0 0 177.00	123 54 0.00 1269.00		CHEQUE PAID 283657
11 50529	NETRANAND PRADHAN SH. KHALI PRADHAN SUPERVISOR DL-CPM-36373/01537 2214107238	0 0 0 0 500.00	0 0 0 0 500	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00 0.00	0 0 0 0 9500	0 0 0 0 9500	0 167.00 100 0 0.00	1140 0 0 0 1407.00	0 0 0 0 1140.00	791 349 0.00 8093.00		BANK TRANSFER NEFT
12 50530	NOMIKA RANI SH. KARAN KUMAR WARD AAYA DL-CPM-36373/01538 2214107832	0 0 0 0 368.00	0 0 0 0 368	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00 0.00	0 0 0 0 6992	0 0 0 0 6992	839 123.00 0 0 0.00	0 0 0 0 962.00	0 257 0.00 839.00	582 257 0.00 6030.00		CHEQUE PAID 283658
13 50531	PAPA JOY SH. JOSEPH WARD AAYA DL-CPM-36373/01539 2214107852	0 0 0 0 368.00	0 0 0 0 368	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00 0.00	0 0 0 0 6992	0 0 0 0 6992	839 123.00 0 0 0.00	0 0 0 0 962.00	0 257 0.00 839.00	582 257 0.00 6030.00		CHEQUE PAID 283659
14 50532	PRADEEP KUMAR DHALL SH. HARUDAYA KUMAR WARD BOY DL-CPM-36373/01540 2214107841	0 0 0 0 368.00	0 0 0 0 368	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 0.00 0.00	0 0 0.00 0.00	0.00	Leave

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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			
50533	15 PUNAM SINGH SH. RAVINDER SINGH WARD AAYA DL-CPM-36373/01541 2214107952	0 0 0 0 368.00	0 0 0 0 368	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 0 7728	0 0 0 0 0	0 0 0 0 7728	927 136.00 50 0 0	0 0 0 0 1113.00	644 283 0.00	BANK TRANSFER	
50534	16 RADHA TOMAR SH. NARENDER TOMAR WARD AAYA DL-CPM-36373/01542 2214107244	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	0 0 0 0 1265.00	766 338 0.00	BANK TRANSFER	NEFT
50535	17 RADHESHYAM KHARWAR SH. BECHU KHARWAR WARD BOY DL-CPM-36373/01543 2214107249	0 0 0 0 368.00	0 0 0 0 368	18.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	0 0 0 0 6624	0 0 0 0 0	0 0 0 0 6624	795 116.00 0 0 0	0 0 0 0 911.00	552 243 0.00	BANK TRANSFER	
50536	18 RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866	0 0 0 0 368.00	0 0 0 0 368	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0 8832	0 0 0 0 0	0 0 0 0 8832	1060 155.00 0 0 0	0 0 0 0 1215.00	736 324 0.00	BANK TRANSFER	
50537	19 RAMAN KUMAR SH. RAJAN HOUSE KEEPER DL-CPM-36373/01545 2214107253	0 0 0 0 368.00	0 0 0 0 368	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	0 0 0 0 4784	0 0 0 0 0	0 0 0 0 4784	574 84.00 4126 0 0	0 0 0 0 4784.00	399 175 0.00		MILL
50538	20 RAMESH PRASAD SH. CHANDRIKA PRASAD WARD BOY DL-CPM-36373/01546 2214107847	0 0 0 0 368.00	0 0 0 0 368	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0 8832	0 0 0 0 0	0 0 0 0 8832	1060 155.00 50 0 0	0 0 0 0 1265.00	736 324 0.00	BANK TRANSFER	
50539	21 RANJAY KUMAR SH. KAMDEV YADAV WARD BOY DL-CPM-36373/01547 2214108018	0 0 0 0 368.00	0 0 0 0 368	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 0 8464	0 0 0 0 0	0 0 0 0 8464	1016 149.00 6802 0 0	0 0 0 0 7967.00	705 311 0.00	BANK TRANSFER	NEFT

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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			
50540	22 RANJEET SH. MUNIS HOUSE KEEPER DL-CPM-36373/01548 2214107261	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 0 0 1215.00	736 324 0.00 1060.00	7617.00	BANK TRANSFER NEFT
50541	23 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL-CPM-36373/01549 2214107264	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 0 0 1165.00	705 311 0.00 1016.00	7299.00	BANK TRANSFER NEFT
50542	24 RINKI SINGH SH. DHANANJAY SINGH WARD AAYA DL-CPM-36373/01550 2214107276	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 0 0 1215.00	736 324 0.00 1060.00	7617.00	BANK TRANSFER NEFT
50545	25 SHASHI PRABHA SH. RANJEET SINGH WARD AAYA DL-CPM-36373/01553 2214107287	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 0 0	0 0 0 1265.00	766 338 0.00 1104.00	7935.00	BANK TRANSFER NEFT
50546	26 SUSHILA SH. SURESH KUMAR WARD AAYA DL-CPM-36373/01554 2214107979	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 0.00	0 0 0.00 0.00	0.00	Leave
50547	27 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 32.00	0.00 0.00 0.00 26.00	0 0 0 9568	0 0 0 2944	0 0 0 12512	1148 219.00 0 0	0 0 0 1367.00	797 351 0.00 1148.00	11145.00	BANK TRANSFER NEFT
50548	28 VIKAS BABU SH. GIRISH KUMAR HOUSE KEEPER DL-CPM-36373/01556 2214108036	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 0.00	0 0 0.00 0.00	0.00	Leave

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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 FINE LOAN OTHER LWFEE Total	V.P.F. I.TAX FINE OTHER Total			
29 50549	VINIT KUMAR SH. CHANDRA PAL SINGH SUPERVISOR DL-CPM-36373/01557 2214107293	0 0 0 500.00	0 0 0 500	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 10000	0 0 0 0	0 0 0 10000	1200 175.00 100 0 0 0.00	0 0 0 1475.00	833 367 0.00 1200.00	8525.00	BANK TRANSFER NEFT
30 50550	ANWAR HUSSAIN SH. MD. CHHOTE WARD BOY DL-CPM-36373/01558 2214107300	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 0.00	0 0 0 1215.00	736 324 0.00 1060.00	7617.00	BANK TRANSFER
31 50551	AMAR PRATAP SINGH SH. SATBIR HOUSE KEEPER DL-CPM-36373/01559 2214108767	0 0 0 368.00	0 0 0 368	5.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	0 0 0 1840	0 0 0 0	0 0 0 1840	221 33.00 0 0 0 0.00	0 0 0 254.00	153 68 0.00 221.00	1586.00	CHEQUE PAID 283660
32 50552	MANOJ SH. JAY PAL HOUSE KEEPER DL-CPM-36373/01560 2214108769	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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
33 50553	RAM KUMAR SH. SHIV DAYAL RAI WARD BOY DL-CPM-36373/01561 2214108766	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 0.00	0 0 0 1012.00	613 270 0.00 883.00	6348.00	CHEQUE PAID 283661
34 50556	ARJUN SH. SONA PAL HOUSE KEEPER DL-CPM-36373/01590 2214107977	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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
35 50557	AREVIND KUMAR SH. SON PAL WARD BOY DL-CPM-36373/01591 2214108163	0 0 0 368.00	0 0 0 368	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	0 0 0 6624	0 0 0 0	0 0 0 6624	795 116.00 4071 0 0 0.00	0 0 0 4982.00	552 243 0.00 795.00	1642.00	BANK TRANSFER

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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			
50558	36 SASHI SH. DESHRAJ WARD AAYA DL-CPM-36373/01592 2214107986	0 0 0 368.00	0 0 0 368	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	0 0 0 2944	0 0 0 0	0 0 0 2944	353 52.00 50 0 0.00	0 0 0 0 455.00	245 108 0.00 353.00	2489.00	CHEQUE PAID 283662
50567	37 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 50 0 0.00	0 0 0 0 1315.00	766 338 0.00 1104.00	7885.00	BANK TRANSFER NEFT
50568	38 CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276	0 0 0 368.00	0 0 0 368	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	0 0 0 4416	0 0 0 0	0 0 0 4416	530 78.00 0 0 0.00	0 0 0 0 608.00	368 162 0.00 530.00	3808.00	BANK TRANSFER NEFT
50572	39 NAZRANA PARVEEN SH. ABDUL SATTAR WARD BOY DL-CPM-36373/01566 2214109294	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 0 0 0.00	0 0 0 0 1265.00	766 338 0.00 1104.00	7935.00	CHEQUE PAID 283663
50573	40 AAKASH SH. SURENDER HOUSE KEEPER DL-CPM-36373/01567 2214109307	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
50581	41 RAHUL KUMAR SH. SATISH KUMAR WARD BOY DL-CPM-36373/01575 2214109368	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
50582	42 SANJAY KUMAR SH. GUGALI KAMAT HOUSE KEEPER DL-CPM-36373/01576 2214109378	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 0.00	0 0 0 0 1012.00	613 270 0.00 883.00	6348.00	CHEQUE PAID 283663

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

ROCKLAND HOSPITALS LTD

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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	V.P.F. I.TAX FINE OTHER Total			
50584	43 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 26.00 0.00	0 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 0 0.00 1316.00	0 0 0 0 0 0 0 0 0 0	797 351 0.00 1148.00	8252.00	CHEQUE PAID 283665
50586	44 VIKRAM SINGH ATWAL SH. RAM SINGH WARD BOY DL-CPM-36373/01580 2214109398	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 0.00	0 0 0 0 0.00 0.00	0 0 0.00 0.00	0.00	Leave
50592	45 MD JASIM SH.MOHD NASIBUL HOUSE KEEPER DL-CPM-36373/01596 2214109729	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 1165.00	0 0 0 0 0 0	705 311 0.00 1016.00	7299.00	CHEQUE PAID 283666
50598	46 RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL-CPM-36373/01602 2214114864	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 6402 0 0.00 7617.00	0 0 0 0 0 0	736 324 0.00 1060.00	1215.00	BANK TRANSFER
50599	47 PRADEEP GIRI SH. JUNGJI GIRI WARD BOY DL-CPM-36373/01603 2214114830	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 0.00	0 0 0 0 0 0	0 0 0.00 0.00	0.00	Leave
50600	48 SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840	0 0 0 368.00	0 0 0 368	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	0 0 0 6624	0 0 0 0	0 0 0 6624	795 116.00 5713 0 0.00 6624.00	0 0 0 0 0 0	552 243 0.00 795.00	0.00	MILL
50601	49 ITESH SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859	0 0 0 368.00	0 0 0 368	11.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	0 0 0 4048	0 0 0 0	0 0 0 4048	486 71.00 0 0 0.00 557.00	0 0 0 0 0 0	337 149 0.00 486.00	3491.00	BANK TRANSFER NEFT

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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 LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50 50602	VISHAL SH. SOSHIL HOUSE KEEPER DL-CPM-36373/01606 2214114900	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 0 0 1165.00	705 311 0.00 1016.00	7299.00	CHEQUE PAID 283667
51 50603	RAJ KUMAR SH. MUKESH SINGH HOUSE KEEPER DL-CPM-36373/01607 2214115103	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 0.00	0 0 0.00 0.00	0.00	Leave
52 50604	RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105	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 0 0	0 0 0 1265.00	766 338 0.00 1104.00	7935.00	BANK TRANSFER NEFT
53 50605	JEETU RAM SUNA SH. BASU SUNA HOUSE KEEPER DL-CPM-36373/01609 2214114965	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 50 0	0 0 0 1265.00	736 324 0.00 1060.00	7567.00	CHEQUE PAID 283668
54 50606	KURESHA SH. LT. SERFUDDIN WARD AAYA DL-CPM-36373/01610 2214114906	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 6348 0	0 0 0 7360.00	613 270 0.00 883.00	0.00	MILL
55 50607	SANTOSH KUMARI SH. SANTOSH KUMAR SINGH WARD AAYA DL-CPM-36373/01611 2214108007	0 0 0 368.00	0 0 0 368	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	0 0 0 3680	0 0 0 0	0 0 0 3680	442 65.00 0 0	0 0 0 507.00	307 135 0.00 442.00	3173.00	CHEQUE PAID 283669
56 50608	AVANESH SH. DINESH HOUSE KEEPER DL-CPM-36373/01612 2214114950	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 50 0	0 0 0 1062.00	613 270 0.00 883.00	6298.00	BANK TRANSFER NEFT

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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 50609	SANJAY KUMAR SH. HIRA LAL HOUSE KEEPER DL-CPM-36373/01613 2214115116	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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	<i>Leave</i>
58 50610	SUDHIR SH. MANOJ KUMAR HOUSE KEEPER DL-CPM-36373/01614 2214115114	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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	<i>Leave</i>
59 50611	RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL-CPM-36373/01615 2214114943	0 0 0 368.00	0 0 0 368	9.00 0.00 0.00 0.00	0.00 0.00 17.00 9.00	0 0 0 3312	0 0 0 0	0 0 0 3312	397 58.00 2857 0	0 0 0 0	276 121 0 0.00	0.00	<i>MILL</i>
60 50612	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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	<i>Leave</i>
61 50613	RAJ KUMAR SH. LT. HARI PRASAD WARD BOY DL-CPM-36373/01617 2214114929	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 0 0 0	674 298 0 0.00	6982.00	BANK TRANSFER
62 50614	NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL-CPM-36373/01618 2214114972	0 0 0 368.00	0 0 0 368	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	0 0 0 5520	0 0 0 5520	0 0 0 5520	662 97.00 0 0	0 0 0 0	460 202 0 0.00	4761.00	BANK TRANSFER <i>NEFT</i>
63 50616	UMESH SH. NANAK CHAND WARD BOY DL-CPM-36373/01620 2214124255	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 8096	0 0 0 8096	972 142.00 50 0	0 0 0 0	674 298 0 0.00	6932.00	BANK TRANSFER <i>NEFT</i>

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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 FINE LOAN OTHER LWFEE	Total			
64 50617	MAYA SH.JAI LAL WARD AAYA DL-CPM-36373/01621 2214124257	0 0 0 368.00	0 0 0 368	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	0 0 0 5520	0 0 0 0	0 0 0 5520	662 97.00 0 0	0 0 0 759.00	460 202 0.00 662.00	4761.00	BANK TRANSFER NEFT
65 50618	DEEPAK KUMAR SH.BECHU KHARWAR WARD BOY DL-CPM-36373/01622 2214124259	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 0.00	0 0 0.00 0.00	0.00	Leave
66 50619	ANKUR SHARMA SH. ASHOK SHARMA WARD BOY DL-CPM-36373/01623 2214124260	0 0 0 368.00	0 0 0 368	7.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00	0 0 0 2576	0 0 0 0	0 0 0 2576	309 46.00 0 0	0 0 0 355.00	215 94 0.00 309.00	2221.00	CHEQUE PAID 283670
67 50620	VIJAY KUMAR SH.LT.JAYANTI PRASAD HOUSE KEEPER DL-CPM-36373/01624 2014198785	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 0 0 1165.00	705 311 0.00 1016.00	7299.00	CHEQUE PAID 283671
68 50621	DHARMENDRA KUMAR SH.VED PRAKASH WARD BOY DL-CPM-36373/01625 2214124925	0 0 0 368.00	0 0 0 368	11.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	0 0 0 4048	0 0 0 0	0 0 0 4048	486 71.00 0 0	0 0 0 557.00	337 149 0.00 486.00	3491.00	BANK TRANSFER NEFT
Total						9568 1700 0 0	0 0 0 0	0 0 0 397664	46635 6981.00 43412 0	0 0 0 97028.00	32370 14265 0.00	300636.00	

For Vijay Laxmi Mansol Private Limited

Authorised Signatory