

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 May, 2016

Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	6173	E.P.F.	47238	Pension	32795	Total Employee A/c - 01	53
H.R.A.	1097	V.P.F.	0	Difference	14443	Total Employee A/c - 10	53
CONVEY.	0	E.S.I.C.	6933.00	E.S.I.C.	18753.00	Total Employee A/c - 21	53
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	393701
SPL. ALL	0	ADVANC	10997	LWFER	0.00	Salary / Wages A/c - 10	393701
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	393701
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	47238
MEDICAL	0	FINE	0			Pension A/c - 10	32795
ARREAR 1	0	OTHER	0			Difference A/c - 01	14443
MISC IF	0	LWFEE	0.00			Administration A/c - 02	3346
OTHER	0	Total Deduction	65168.00			E.D.L.I. A/c - 21	1969
		Net Payment	329630.00			Admn. EDLI A/c - 22	39
DWAGE	387528	Total Employee	53			Total Amount	99830
OT.AMT	0						
Total Earning	394798						

ESIC Details

Total Employee	49.0
ESIC Wages	394798
ESIC Employee Share	6933.00
ESIC Employer Share	18753.00
Total Amount	25686.00

VIJAY LAXMI MANSOL PRIVATE LIMITED

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ROCKLAND HOSPITALS LTD

DELHI

Salary / Wages Register for the month of May, 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			
50383	1 ABHISHEK KUMAR SH. SANJAY KUMAR SHARMA BACKEND ASSOCIATE DL-CPM-36373/01434 2214051366	9568 1700 0 0 0.00	0 0 0 0 11268	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	6173 1097 0 0 0	0 0 0 0 0	0 0 0 0 7270	741 128.00 0 0 0	0 0 0 0 869.00	514 227 0.00 741.00	6401.00	BANK TRANSFER
50520	2 ANURAG SINGH SH. VIVEKANAND SINGH HOUSE KEEPER DL-CPM-36373/01528 2214107224	0 0 0 0 368.00	0 0 0 0 368	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0 9568	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0	0 0 0 0 1316.00	797 351 0.00 1148.00	8252.00	CHEQUE PAID 283692
50521	3 BABLU SH. SHIV DAS HOUSE KEEPER DL-CPM-36373/01529 2214107227	0 0 0 0 368.00	0 0 0 0 368	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0 9568	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0	0 0 0 0 1316.00	797 351 0.00 1148.00	8252.00	CHEQUE PAID 283716
50522	4 GANGA DHAR SH. GAJ RAM SINGH HOUSE KEEPER DL-CPM-36373/01530 2214107982	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 0 0 0	0 0 0 0 1165.00	705 311 0.00 1016.00	7299.00	BANK TRANSFER
50524	5 KAMALA DEVI SH. SUNDAR SINGH WARD AAYA DL-CPM-36373/01532 2214107231	0 0 0 0 368.00	0 0 0 0 368	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 0 7360	0 0 0 0 0	0 0 0 0 7360	883 129.00 0 0 0	0 0 0 0 1012.00	613 270 0.00 883.00	6348.00	CHEQUE PAID 283684
50525	6 KAMLESH ARYA SH. LAXMAN ARYA WARD AAYA DL-CPM-36373/01533 2214107825	0 0 0 0 368.00	0 0 0 0 368	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0 9568	0 0 0 0 0	0 0 0 0 9568	1148 168.00 0 0 0	0 0 0 0 1316.00	797 351 0.00 1148.00	8252.00	CHEQUE PAID 283717
50526	7 KANHAI TANTI SH. ARJUN TANTI WARD BOY DL-CPM-36373/01534 2214107822	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 0 0 0 6992	0 0 0 0 0	0 0 0 0 6992	839 123.00 0 0 0	0 0 0 0 962.00	582 257 0.00 839.00	6030.00	CHEQUE PAID 283705

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ROCKLAND HOSPITALS LTD

DELHI

Salary / Wages Register for the month of **May, 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 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 50527	KESHAV KUMAR SH. MUNESH HOUSE KEEPER DL-CPM-36373/01535 2214107946	0 0 0 368.00	0 0 0 368	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 7728	0 0 0 0	0 0 0 7728	0 927 136.00 500 0 0	0 0 0 0 0 1563.00	644 283 0.00	6165.00	BANK TRANSFER
9 50529	NETRANAND PRADHAN SH. KHALI PRADHAN SUPERVISOR DL-CPM-36373/01537 2214107238	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	0 1200 175.00 0 0 0	0 0 0 0 0 1375.00	833 367 0.00	8625.00	CHEQUE PAID 283723
10 50530	NOMIKA RANI SH. KARAN KUMAR WARD AAYA DL-CPM-36373/01538 2214107832	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	0 972 142.00 0 0 0	0 0 0 0 0 1114.00	674 298 0.00	6982.00	CHEQUE PAID 283690
11 50531	PAPA JOY SH. JOSEPH WARD AAYA DL-CPM-36373/01539 2214107852	0 0 0 368.00	0 0 0 368	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 7728	0 0 0 0	0 0 0 7728	0 927 136.00 0 0 0	0 0 0 0 0 1063.00	644 283 0.00	6665.00	CHEQUE PAID 283686
12 50533	PUNAM SINGH SH. RAVINDER SINGH WARD AAYA DL-CPM-36373/01541 2214107952	0 0 0 368.00	0 0 0 368	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 9568	0 0 0 0	0 0 0 9568	0 1148 168.00 0 0 0	0 0 0 0 0 1316.00	797 351 0.00	8252.00	CHEQUE PAID 283718
13 50534	RADHA TOMAR SH. NARENDER TOMAR WARD AAYA DL-CPM-36373/01542 2214107244	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	0 883 129.00 0 0 0	0 0 0 0 0 1012.00	613 270 0.00	6348.00	BANK TRANSFER
14 50535	RADHESHYAM KHARWAR SH. BECHU KHARWAR WARD BOY DL-CPM-36373/01543 2214107249	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 0.00 0 0 0	0 0 0 0 0 0.00	0 0 0.00	0.00	Leave

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ROCKLAND HOSPITALS LTD DELHI

Salary / Wages Register for the month of **May, 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.	SPL. ALL DRIVER TELEPHO MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL DRIVER TELEPHO MEDICAL	ARREAR MISC IF OTHER	E.P.F. E.S.I.C. ADVANC LOAN	V.P.F. I.TAX FINE OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
50536	15 RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866	0	0	26.00	0.00	0	0	0	1148	0	797	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	168.00	0	351		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		368.00	368	0.00		9568	0	9568	0.00	1316.00	1148.00		8252.00
50537	16 RAMAN KUMAR SH. RAJAN HOUSE KEEPER DL-CPM-36373/01545 2214107253	0	0	26.00	0.00	0	0	0	1148	0	797	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	168.00	0	351		
		0	0	0.00	0.00	0	0	0	3980	0	0.00		
		368.00	368	0.00	26.00	9568	0	9568	0	5296.00	1148.00		4272.00
50538	17 RAMESH PRASAD SH. CHANDRIKA PRASAD WARD BOY DL-CPM-36373/01546 2214107847	0	0	26.00	0.00	0	0	0	1148	0	797	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	168.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		368.00	368	0.00	26.00	9568	0	9568	0.00	1316.00	1148.00		8252.00
50539	18 RANJAY KUMAR SH. KAMDEV YADAV WARD BOY DL-CPM-36373/01547 2214108018	0	0	20.00	0.00	0	0	0	883	0	613	BANK TRANSFER	
		0	0	0.00	0.00	0	0	0	129.00	0	270		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		368.00	368	0.00	20.00	7360	0	7360	0.00	1012.00	883.00		6348.00
50540	19 RANJEET SH. MUNIS HOUSE KEEPER DL-CPM-36373/01548 2214107261	0	0	26.00	0.00	0	0	0	1148	0	797	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	168.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		368.00	368	0.00	26.00	9568	0	9568	0.00	1316.00	1148.00		8252.00
50541	20 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL-CPM-36373/01549 2214107264	0	0	20.00	0.00	0	0	0	883	0	613	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	129.00	0	270		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		368.00	368	0.00	20.00	7360	0	7360	0.00	1012.00	883.00		6348.00
50542	21 RINKI SINGH SH. DHANANJAY SINGH WARD AAYA DL-CPM-36373/01550 2214107276	0	0	20.00	0.00	0	0	0	883	0	613	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	129.00	0	270		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		368.00	368	0.00	20.00	7360	0	7360	0.00	1012.00	883.00		6348.00

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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. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50545	22 SHASHI PRABHA SH. RANJEET SINGH WARD AAYA DL-CPM-36373/01553 2214107287	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 0 1012.00	613 270 0.00 883.00	6348.00	CHEQUE PAID 283712
50547	23 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 0.00	0.00 0.00 0.00 26.00	0 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 500 0	0 0 0 1816.00	797 351 0.00 1148.00	7752.00	CHEQUE PAID 283715
50549	24 VINIT KUMAR SH. CHANDRA PAL SINGH SUPERVISOR DL-CPM-36373/01557 2214107293	0 0 0 500.00	0 0 0 500	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 11000	0 0 0 0	0 0 0 11000	1320 193.00 0 0	0 0 0 1513.00	916 404 0.00 1320.00	9487.00	CHEQUE PAID 283724
50550	25 ANWAR HUSSAIN SH. MD. CHHOTE WARD BOY DL-CPM-36373/01558 2214107300	0 0 0 368.00	0 0 0 368	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 7728	0 0 0 0	0 0 0 7728	927 136.00 0 0	0 0 0 1063.00	644 283 0.00 927.00	6665.00	BANK TRANSFER
50551	26 AMAR PRATAP SINGH SH. SATBIR HOUSE KEEPER DL-CPM-36373/01559 2214108767	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	CHEQUE PAID 283691
50552	27 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 0 0.00	0 0 0.00 0.00	0.00	Leave
50553	28 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 0 1012.00	613 270 0.00 883.00	6348.00	BANK TRANSFER

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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 50557	AREVIND KUMAR SH. SON PAL WARD BOY DL-CPM-36373/01591 2214108163	0 0 0 368.00	0 0 0 368	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8252.00	BANK TRANSFER
30 50558	SHASHI SH. DESHRAJ WARD AAYA DL-CPM-36373/01592 2214107986	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	CHEQUE PAID 283707
31 50567	BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL-CPM-36373/01584 2214109252	0 0 0 368.00	0 0 0 368	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8252.00	CHEQUE PAID 283720
32 50568	CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276	0 0 0 368.00	0 0 0 368	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	0 0 0 6256	0 0 0 0	0 0 0 6256	751 110.00 0 0	0 0 0 861.00	521 230 0.00 751.00	5395.00	CHEQUE PAID 283706
33 50572	NAZRANA PARVEEN SH. ABDUL SATTAR WARD BOY DL-CPM-36373/01566 2214109294	0 0 0 368.00	0 0 0 368	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8252.00	CHEQUE PAID 283693
34 50584	SHABANA KHATOON SH. YASIN WARD AAYA DL-CPM-36373/01578 2214109387	0 0 0 368.00	0 0 0 368	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 7728	0 0 0 0	0 0 0 7728	927 136.00 0 0	0 0 0 1063.00	644 283 0.00 927.00	6665.00	CHEQUE PAID 283687
35 50592	MD JASIM SH. MOHD NASIBUL HOUSE KEEPER DL-CPM-36373/01596 2214109729	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 0 0 608.00	368 162 0.00 530.00	3808.00	CHEQUE PAID 283683

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Salary / Wages Register for the month of **May, 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 MEDICAL DWAGE	SPL. ALL DRIVER TELEPHO P.D. Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. OT.HR	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				
36 50598	RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL-CPM-36373/01602 2214114864	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 0 0 1316.00	797 351 0.00 1148.00	8252.00	BANK TRANSFER
37 50600	SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840	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 168.00 926 0	0 0 0 2242.00	797 351 0.00 1148.00	7326.00	BANK TRANSFER
38 50601	ITESH SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859	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 0 0 608.00	368 162 0.00 530.00	3808.00	CHEQUE PAID 283726
39 50602	VISHAL SH. SOSHIL HOUSE KEEPER DL-CPM-36373/01606 2214114900	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 0 1012.00	613 270 0.00 883.00	6348.00	CHEQUE PAID 283685
40 50604	RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105	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	CHEQUE PAID 283694
41 50605	JEETU RAM SUNA SH. BASU SUNA HOUSE KEEPER DL-CPM-36373/01609 2214114965	0 0 0 368.00	0 0 0 368	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 7728	0 0 0 0	0 0 0 7728	927 136.00 0 0	0 0 0 1063.00	644 283 0.00 927.00	6665.00	CHEQUE PAID 283688
42 50606	KURESHA SH. LT. SERFUDDIN WARD AAYA DL-CPM-36373/01610 2214114906	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	795 116.00 850 0	0 0 0 1761.00	552 243 0.00 795.00	4863.00	BANK TRANSFER

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

Salary / Wages Register for the month of May, 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 LWFFEE	V.P.F. I.TAX FINE OTHER Total			
50607	43 SANTOSH KUMARI SH. SANTOSH KUMAR SINGH WARD AAYA DL-CPM-36373/01611 2214108007	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 0 1012.00	613 270 0.00 883.00	6348.00	BANK TRANSFER
50608	44 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 0 0	0 0 0 1012.00	613 270 0.00 883.00	6348.00	CHEQUE PAID 283713
50611	45 RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL-CPM-36373/01615 2214114943	0 0 0 368.00	0 0 0 368	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 7728	0 0 0 0	0 0 0 7728	927 136.00 4241 0	0 0 0 5304.00	644 283 0.00 927.00	2424.00	BANK TRANSFER
50612	46 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	0.00 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
50613	47 RAJ KUMAR SH. LT. HARI PRASAD WARD BOY DL-CPM-36373/01617 2214114929	0 0 0 368.00	0 0 0 368	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 7728	0 0 0 0	0 0 0 7728	927 136.00 0 0	0 0 0 1063.00	644 283 0.00 927.00	6665.00	BANK TRANSFER
50614	48 NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL-CPM-36373/01618 2214114972	0 0 0 368.00	0 0 0 368	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8252.00	CHEQUE PAID 283721
50616	49 UMESH SH.NANAK CHAND WARD BOY DL-CPM-36373/01620 2214124255	0 0 0 368.00	0 0 0 368	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 1316.00	797 351 0.00 1148.00	8252.00	CHEQUE PAID 283722

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

Salary / Wages Register for the month of May, 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		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				
50 50617	MAYA SH.JAI LAL WARD AAYA DL-CPM-36373/01621 2214124257	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 1012.00	0 0 0 0 0 0	613 270 0.00 883.00	6348.00	CHEQUE PAID 283714
51 50619	ANKUR SHARMA SH. ASHOK SHARMA WARD BOY DL-CPM-36373/01623 2214124260	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 0.00 883.00	0.00	Leave
52 50620	VIJAY KUMAR SH.LT.JAYANTI PRASAD HOUSE KEEPER DL-CPM-36373/01624 2014198785	0 0 0 368.00	0 0 0 368	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 7728	0 0 0 0	0 0 0 7728	927 136.00 0 0 0.00 1063.00	0 0 0 0 0.00 0.00	644 283 0.00 927.00	6665.00	CHEQUE PAID 283689
53 50621	DHARMENDRA KUMAR SH.VED PRAKASH WARD BOY DL-CPM-36373/01625 2214124925	0 0 0 368.00	0 0 0 368	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	0 0 0 6992	0 0 0 6992	0 0 0 6992	839 123.00 0 0 0.00 962.00	0 0 0 0 0.00 0.00	582 257 0.00 839.00	6030.00	CHEQUE PAID 283704
	Total					6173 1097 0 387528	0 0 0 0	0 0 0 394798	47238 6933.00 10997 0 0.00 65168.00	0 0 0 0 0.00 0.00	32795 14443 0.00	329630.00	