

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 August, 2016

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	8951	E.P.F.	47824	Pension	33193	Total Employee A/c - 01	61
H.R.A.	2429	V.P.F.	0	Difference	14631	Total Employee A/c - 10	61
CONVEY.	194	E.S.I.C.	7048.00	E.S.I.C.	19055.00	Total Employee A/c - 21	61
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	398521
SPL. ALL	0	ADVANC	4200	LWFER	0.00	Salary / Wages A/c - 10	398521
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	398521
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	47824
MEDICAL	0	FINE	0			Pension A/c - 10	33193
ARREAR 1	0	OTHER	0			Difference A/c - 01	14631
MISC IF	0	LWFEE	0.00			Administration A/c - 02	3387
OTHER	0	Total Deduction	59072.00	ESIC Details		E.D.L.I. A/c - 21	1993
		Net Payment	342140.00	Total Employee	57.0	Admn. EDLI A/c - 22	40
DWAGE	389570	Total Employee	61	ESIC Wages	401144	Total Amount	101068
OT.AMT	0			ESIC Employee Share	7048.00		
Total Earning	401144			ESIC Employer Share	19055.00		
				Total Amount	26103.00		

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Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of August, 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 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.I. 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			
50383	1 ABHISHEK KUMAR SH. SANJAY KUMAR SHARMA BACKEND ASSOCIATE DL-CPM-36373/01434 2214051366	9568 1700 0 0 0 0.00	0 0 0 0 0 11268	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	4321 768 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 5089	519 90.00 100 0 0 0.00	0 0 0 0 0 709.00	360 159 0.00 519.00	4380.00	CHEQUE PAID 935618
50520	2 ANURAG SINGH SH. VIVEKANAND SINGH HOUSE KEEPER DL-CPM-36373/01528 2214107224	0 0 0 0 0 368.00	0 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 0 6992	0 0 0 0 0 6992	0 0 0 0 0 6992	839 123.00 100 0 0 0.00	0 0 0 0 0 1062.00	582 257 0.00 839.00	5930.00	CHEQUE PAID 935619
50521	3 BABLU SH. SHIV DAS HOUSE KEEPER DL-CPM-36373/01529 2214107227	0 0 0 0 0 368.00	0 0 0 0 0 368	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	0 0 0 0 0 6256	0 0 0 0 0 6256	0 0 0 0 0 6256	751 110.00 0 0 0 0.00	0 0 0 0 0 861.00	521 230 0.00 751.00	5400.00	CHEQUE PAID 935621
50522	4 GANGA DHAR SH. GAJ RAM SINGH HOUSE KEEPER DL-CPM-36373/01530 2214107982	0 0 0 0 0 368.00	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 0 0 0 0 8464	0 0 0 0 0 8464	0 0 0 0 0 8464	1016 149.00 0 0 0 0.00	0 0 0 0 0 1165.00	705 311 0.00 1016.00	7300.00	CHEQUE PAID 935622
50524	5 KAMALA DEVI SH. SUNDAR SINGH WARD AAYA DL-CPM-36373/01532 2214107231	0 0 0 0 0 368.00	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 0 0 0 0 8096	0 0 0 0 0 8096	0 0 0 0 0 8096	972 142.00 0 0 0 0.00	0 0 0 0 0 1114.00	674 298 0.00 972.00	6980.00	CHEQUE PAID 935623
50525	6 KAMLESH ARYA SH. LAXMAN ARYA WARD AAYA DL-CPM-36373/01533 2214107825	0 0 0 0 0 368.00	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 0 0 0 0 8464	0 0 0 0 0 8464	0 0 0 0 0 8464	1016 149.00 0 0 0 0.00	0 0 0 0 0 1165.00	705 311 0.00 1016.00	7300.00	CHEQUE PAID 935624
50526	7 KANHAI TANTI SH. ARJUN TANTI WARD BOY DL-CPM-36373/01534 2214107822	0 0 0 0 0 368.00	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 0 0 0 0 8096	0 0 0 0 0 8096	0 0 0 0 0 8096	972 142.00 100 0 0 0.00	0 0 0 0 0 1214.00	674 298 0.00 972.00	6880.00	CHEQUE PAID 935626

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Salary / Wages Register for the month of August, 2016

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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			
50527	8 KESHAV KUMAR SH. MUNESH HOUSE KEEPER DL-CPM-36373/01535 2214107946	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 0 0 0.00	0 0 0 0 405.00	245 108 0.00 353.00	2540.00	CHEQUE PAID 935627
50529	9 NETRANAND PRADHAN SH. KHALI PRADHAN SUPERVISOR DL-CPM-36373/01537 2214107238	9568 3432 400 0.00	0 0 0 13400	13.00 2.00 0.00 0.00	0.00 0.00 16.00 15.00	4630 1661 194 0	0 0 0 0	0 0 0 6485	556 114.00 0 0 0.00	0 0 0 0 670.00	386 170 0.00 556.00	5820.00	CHEQUE PAID 935628
50530	10 NOMIKA RANI SH. KARAN KUMAR WARD AAYA DL-CPM-36373/01538 2214107832	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 0	0 0 0 6992	839 123.00 0 0 0.00	0 0 0 0 962.00	582 257 0.00 839.00	6030.00	CHEQUE PAID 935629
50531	11 PAPA JOY SH. JOSEPH WARD AAYA DL-CPM-36373/01539 2214107852	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
50534	12 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	883 129.00 0 0 0.00	0 0 0 0 1012.00	613 270 0.00 883.00	6350.00	CHEQUE PAID 935630
50535	13 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 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
50536	14 RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866	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	0 0 0 0 1063.00	644 283 0.00 927.00	6670.00	CHEQUE PAID 935620

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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 LWFEE	V.P.F. I.TAX OTHER Total			
50537	15 RAMAN KUMAR SH. RAJAN HOUSE KEEPER DL-CPM-36373/01545 2214107253	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 149.00 300 0	0 0 0 1465.00	705 311 0.00 1016.00	7000.00	CHEQUE PAID 935631
50538	16 RAMESH PRASAD SH. CHANDRIKA PRASAD WARD BOY DL-CPM-36373/01546 2214107847	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	883 129.00 100 0	0 0 0 1112.00	613 270 0.00 883.00	6250.00	CHEQUE PAID 935632
50539	17 RANJAY KUMAR SH. KAMDEV YADAV WARD BOY DL-CPM-36373/01547 2214108018	0 0 0 368.00	0 0 0 368	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	0 0 0 2208	0 0 0 0	0 0 0 2208	265 39.00 0 0	0 0 0 304.00	184 81 0.00 265.00	1900.00	CHEQUE PAID 935633
50540	18 RANJEET SH. MUNIS HOUSE KEEPER DL-CPM-36373/01548 2214107261	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	927 136.00 150 0	0 0 0 1213.00	644 283 0.00 927.00	6520.00	CHEQUE PAID 935635
50541	19 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL-CPM-36373/01549 2214107264	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	6350.00	CHEQUE PAID 935636
50542	20 RINKI SINGH SH. DHANANJAY SINGH WARD AAYA DL-CPM-36373/01550 2214107276	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	3810.00	CHEQUE PAID 935637
50545	21 SHASHI PRABHA SH. RANJEET SINGH WARD AAYA DL-CPM-36373/01553 2214107287	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	6670.00	CHEQUE PAID 935638

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #		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	LWFFEE	Total			
22	VIJETA	0	0	19.00	0.00	0	0	0	839	0	582		
50547	SH. DAB KUSH	0	0	0.00	0.00	0	0	0	123.00	0	257	CHEQUE PAID 935639	
	WARD AAYA	0	0	0.00	7.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01555	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2214108144	368.00	368	0.00		6992	0	6992	0.00	962.00	839.00		6030.00
23	ANWAR HUSSAIN	0	0	20.00	0.00	0	0	0	883	0	613		
50550	SH. MD. CHHOTE	0	0	0.00	0.00	0	0	0	129.00	0	270	CHEQUE PAID 935640	
	WARD BOY	0	0	0.00	6.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01558	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2214107300	368.00	368	0.00		7360	0	7360	0.00	1012.00	883.00		6350.00
24	AMAR PRATAP SINGH	0	0	21.00	0.00	0	0	0	927	0	644		
50551	SH. SATBIR	0	0	0.00	0.00	0	0	0	136.00	0	283	CHEQUE PAID 935641	
	HOUSE KEEPER	0	0	0.00	5.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01559	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2214108767	368.00	368	0.00		7728	0	7728	0.00	1063.00	927.00		6670.00
25	MANOJ	0	0	23.00	0.00	0	0	0	1016	0	705		
50552	SH. JAY PAL	0	0	0.00	0.00	0	0	0	149.00	0	311	CHEQUE PAID 935642	
	HOUSE KEEPER	0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01560	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2214108769	368.00	368	0.00		8464	0	8464	0.00	1165.00	1016.00		7300.00
26	RAM KUMAR	0	0	22.00	0.00	0	0	0	972	0	674		
50553	SH. SHIV DAYAL RAI	0	0	0.00	0.00	0	0	0	142.00	0	298	CHEQUE PAID 935643	
	WARD BOY	0	0	0.00	4.00	0	0	0	50	0	0.00		
	DL-CPM-36373/01561	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2214108766	368.00	368	0.00		8096	0	8096	0.00	1164.00	972.00		6930.00
27	SHASHI	0	0	17.00	0.00	0	0	0	751	0	521		
50558	SH. DESHRAJ	0	0	0.00	0.00	0	0	0	110.00	0	230	CHEQUE PAID 935644	
	WARD AAYA	0	0	0.00	9.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01592	0	0	0.00	17.00	0	0	0	0	0	0.00		
	2214107986	368.00	368	0.00		6256	0	6256	0.00	861.00	751.00		5400.00
28	BASANTA RANA	0	0	20.00	0.00	0	0	0	883	0	613		
50567	SH. DIBAKAR RANA	0	0	0.00	0.00	0	0	0	129.00	0	270	CHEQUE PAID 935645	
	HOUSE KEEPER	0	0	0.00	6.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01584	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2214109252	368.00	368	0.00		7360	0	7360	0.00	1012.00	883.00		6350.00

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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			
50568	29 CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276	0 0 0 368.00	0 0 0 368	22.00 0.00 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 0 8096	972 142.00 0 0	0 0 0 1114.00	674 298 0.00	6980.00	CHEQUE PAID 935646
50572	30 NAZRANA PARVEEN SH. ABDUL SATTAR WARD BOY DL-CPM-36373/01566 2214109294	0 0 0 368.00	0 0 0 368	22.00 0.00 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 0 8096	972 142.00 0 0	0 0 0 1114.00	674 298 0.00	6980.00	CHEQUE PAID 935647
50584	31 SHABANA KHATOON SH. YASIN WARD AAYA DL-CPM-36373/01578 2214109387	0 0 0 368.00	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 7360	0 0 0 0 0	0 0 0 7360	883 129.00 1000 0	0 0 0 2012.00	613 270 0.00	5350.00	CHEQUE PAID 935648
50592	32 MD JASIM SH. MOHD NASIBUL HOUSE KEEPER DL-CPM-36373/01596 2214109729	0 0 0 368.00	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 8832	0 0 0 0 0	0 0 0 8832	1060 155.00 0 0	0 0 0 1215.00	736 324 0.00	7620.00	CHEQUE PAID 935649
50598	33 RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL-CPM-36373/01602 2214114864	0 0 0 368.00	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 7360	0 0 0 0 0	0 0 0 7360	883 129.00 0 0	0 0 0 1012.00	613 270 0.00	6350.00	CHEQUE PAID 935650
50600	34 SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840	0 0 0 368.00	0 0 0 368	15.00 0.00 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 0 5520	662 97.00 0 0	0 0 0 759.00	460 202 0.00	4760.00	CHEQUE PAID 935651
50601	35 ITESH SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859	0 0 0 368.00	0 0 0 368	17.00 0.00 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 0 6256	751 110.00 0 0	0 0 0 861.00	521 230 0.00	5400.00	CHEQUE PAID 935652

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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	Total			
36 50602	VISHAL SH. SOSHIL HOUSE KEEPER DL-CPM-36373/01606 2214114900	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 0.00	0 0 0.00 0.00	0.00	<u>Leave</u>
37 50604	RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105	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 0	0 0 0 0	0 0 0 0	972 142.00 0 0 0.00 1114.00	0 0 0 0	674 298 0.00 972.00	6980.00	CHEQUE PAID 935653
38 50605	JEETU RAM SUNA SH. BASU SUNA HOUSE KEEPER DL-CPM-36373/01609 2214114965	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 0	0 0 0 0	0 0 0 0	883 129.00 50 0 0.00 1062.00	0 0 0 0	613 270 0.00 883.00	6300.00	CHEQUE PAID 935654
39 50606	KURESHA SH. LT. SERFUDDIN WARD AAYA DL-CPM-36373/01610 2214114906	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 0	0 0 0 0	0 0 0 0	972 142.00 100 0 0.00 1214.00	0 0 0 0	674 298 0.00 972.00	6880.00	CHEQUE PAID 935655
40 50607	SANTOSH KUMARI SH. SANTOSH KUMAR SINGH WARD AAYA DL-CPM-36373/01611 2214108007	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 0	0 0 0 0	0 0 0 0	839 123.00 0 0 0.00 962.00	0 0 0 0	582 257 0.00 839.00	6030.00	CHEQUE PAID 935656
41 50608	AVANESH SH. DINESH HOUSE KEEPER DL-CPM-36373/01612 2214114950	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 0	0 0 0 0	0 0 0 0	751 110.00 0 0 0.00 861.00	0 0 0 0	521 230 0.00 751.00	5400.00	CHEQUE PAID 935657
42 50611	RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL-CPM-36373/01615 2214114943	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 0	0 0 0 0	0 0 0 0	1016 149.00 0 0 0.00 1165.00	0 0 0 0	705 311 0.00 1016.00	7300.00	CHEQUE PAID 935658

VIJAY LAXMI MANSOL PRIVATE LIMITED

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			
43 50612	SANJAY SH. RAMAVTAR HOUSE KEEPER DL-CPM-36373/01616 2214114959	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	883 129.00 500 0	0 0 0 0	613 270 0.00 883.00	5850.00	CHEQUE PAID 935659
44 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 0.00 972.00	6980.00	CHEQUE PAID 935660
45 50614	NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL-CPM-36373/01618 2214114972	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.
46 50616	UMESH SH.NANAK CHAND WARD BOY DL-CPM-36373/01620 2214124255	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 0	0 0 0 6992	839 123.00 0 0	0 0 0 0	582 257 0.00 839.00	6030.00	CHEQUE PAID 674474
47 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 0	460 202 0.00 662.00	4760.00	CHEQUE PAID 674475
48 50619	ANKUR SHARMA SH. ASHOK SHARMA WARD BOY DL-CPM-36373/01623 2214124260	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 0	460 202 0.00 662.00	4760.00	CHEQUE PAID 785359
49 50620	VIJAY KUMAR SH.LT.JAYANTI PRASAD HOUSE KEEPER DL-CPM-36373/01624 2014198785	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 0	368 162 0.00 530.00	3810.00	CHEQUE PAID 785360

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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			
50621	50 DHARMENDRA KUMAR SH.VED PRAKASH WARD BOY DL-CPM-36373/01625 2214124925	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	0 0 0 1063.00	644 283 0.00 927.00	6670.00	CHEQUE PAID 785361
50839	51 MINU SEJWAL SH. SANJIV SEJWAL WARD AAYA DL-CPM-36373/01773 2214152398	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 0.00	0 0 0 1316.00	797 351 0.00 1148.00	8250.00	CHEQUE PAID 785362
50840	52 BALRAM SINGH SH. CHHOTELAL WARD BOY DL-CPM-36373/01774 2214153335	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 1012.00	613 270 0.00 883.00	6350.00	CHEQUE PAID 785363
50841	53 ANNAL SH. RAMESHA CHANDRA WARD AAYA DL-CPM-36373/01775 2214153374	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 0	0 0 0 6992	839 123.00 0 0 0.00	0 0 0 962.00	582 257 0.00 839.00	6030.00	CHEQUE PAID 785364
50842	54 SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL-CPM-36373/01776 2214153383	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	0 0 0 1063.00	644 283 0.00 927.00	6670.00	CHEQUE PAID 785365
50909	55 ANIPAL SH. KOMAL SINGH HOUSE KEEPER DL-CPM-36373/01806 2214161804	0 0 0 363.00	0 0 0 363	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 7260	0 0 0 0	0 0 0 7260	871 128.00 500 0 0.00	0 0 0 1499.00	605 266 0.00 871.00	5760.00	CHEQUE PAID 785366
50910	56 RANJEET SINGH SH. INDRASHAN SINGH HOUSE KEEPER DL-CPM-36373/01807 2015678167	0 0 0 363.00	0 0 0 363	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	0 0 0 6171	0 0 0 0	0 0 0 6171	741 108.00 0 0 0.00	0 0 0 849.00	514 227 0.00 741.00	5320.00	CHEQUE PAID 118016

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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 50911	JITENDER KUMAR SH. RAMNIVAS WARD BOY DL-CPM-36373/01808 2214162440	0 0 0 363.00	0 0 0 363	22.00 0.00 0.00 0.00	0.00 0.00 22.00 0.00	0 0 0 7986	0 0 0 0	0 0 0 7986	958 140.00 1100 0	0 0 0 0	665 293 0.00 958.00	5790.00	CHEQUE PAID 118011
58 50912	JITESH KUMAR SH. RAJESH WARD BOY DL-CPM-36373/01809 2214162649	0 0 0 363.00	0 0 0 363	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 8712	0 0 0 0	0 0 0 8712	1045 153.00 0 0	0 0 0 0	726 319 0.00 1045.00	7510.00	CHEQUE PAID 118012
59 50913	SONI DEVI SH. RAM KUMAR WARD AAYA DL-CPM-36373/01810 2214162644	0 0 0 363.00	0 0 0 363	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	0 0 0 6897	0 0 0 0	0 0 0 6897	828 121.00 0 0	0 0 0 0	575 253 0.00 828.00	5950.00	CHEQUE PAID 118013
60 50944	ASHU SH. SONPAL SINGH HOUSE KEEPER DL-CPM-36373/01822 2214171293	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 0 0	0 0 0 0	276 121 0.00 397.00	2860.00	CHEQUE PAID 118014
61 50945	CHAMAN SINGH SH. VINOD SINGH HOUSE KEEPER DL-CPM-36373/01823 2214171294	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 50 0	0 0 0 0	521 230 0.00 751.00	5350.00	CHEQUE PAID 118015
Total						8951 2429 194 389570	0 0 0 0	0 0 0 401144	47824 7048.00 4200 0	0 0 0 0	33193 14631 0.00	342140.00	