

**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 September, 2016

Department Name : ROCKLAND HOSPITALS LTD

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	474180	E.P.F.	56899
H.R.A.	2974	V.P.F.	0
CONVEY.	347	E.S.I.C.	8386.00
		E.S.I.C. on O.T.	0.00
SPL. ALL	0	ADVANC	6150
DRIVER	0	LOAN	0
TELEPHON	0	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	0	OTHER	0
MISC IF	0	LWFEE	0.00
OTHER	0	<b>Total Deduction</b>	<b>71435.00</b>
		<b>Net Payment</b>	<b>406020.00</b>
DWAGE	0	<b>Total Employee</b>	<b>65</b>
OT.AMT	0		
<b>Total Earning</b>	<b>477501</b>		

**ESIC Details**

Pension	39499
Difference	17400
E.S.I.C.	22682.00
E.S.I.C. on O.T.	0.00
LWFER	0.00
<b>Total Employee</b>	<b>57.0</b>
ESIC Wages	477501
ESIC Employee Share	8386.00
ESIC Employer Share	22682.00
<b>Total Amount</b>	<b>31068.00</b>

Total Employee A/c - 01	65
Total Employee A/c - 10	65
Total Employee A/c - 21	65
Salary / Wages A/c - 01	474180
Salary / Wages A/c - 10	474180
Salary / Wages A/c - 21	474180
E.P.F. A/c - 01	56899
Pension A/c - 10	39499
Difference A/c - 01	17400
Administration A/c - 02	4031
E.D.L.I. A/c - 21	2371
Admn. EDLI A/c - 22	47
<b>Total Amount</b>	<b>120247</b>

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ROCKLAND HOSPITALS LTD

DELHI

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of September, 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			
50551	1 AMAR PRATAP SINGH SH. SATBIR HOUSE KEEPER DL-CPM-36373/01559 2214108767	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 1000 0	0 0 0 0	797 351 0.00 1148.00	7250.00	CHEQUE PAID 785374
50909	2 ANIPAL SH. KOMAL SINGH HOUSE KEEPER DL-CPM-36373/01806 2214161804	9568 0 0 0.00	0 0 0 9568	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9200 0 0 0	0 0 0 0	0 0 0 9200	1104 161.00 0 0	0 0 0 0	766 338 0.00 1104.00	7940.00	CHEQUE PAID 905352
50619	3 ANKUR SHARMA SH. ASHOK SHARMA WARD BOY DL-CPM-36373/01623 2214124260	9568 0 0 0.00	0 0 0 9568	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
50841	4 ANNAL SH. RAMESHA CHANDRA WARD AAYA DL-CPM-36373/01775 2214153374	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50520	5 ANURAG SINGH SH. VIVEKANAND SINGH HOUSE KEEPER DL-CPM-36373/01528 2214107224	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50550	6 ANWAR HUSSAIN SH. MD. CHHOTE WARD BOY DL-CPM-36373/01558 2214107300	9568 0 0 0.00	0 0 0 9568	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	7360 0 0 0	0 0 0 0	0 0 0 7360	883 129.00 0 0	0 0 0 0	613 270 0.00 883.00	6350.00	BANK TRANSFER
50944	7 ASHU SH. SONPAL SINGH HOUSE KEEPER DL-CPM-36373/01822 2214171293	9568 0 0 0.00	0 0 0 9568	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	0 0 0.00 883.00	0.00	Leave

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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			
50608	8 AVANESH SH. DINESH HOUSE KEEPER DL-CPM-36373/01612 2214114950	9568 0 0 0.00	0 0 0 9568	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>
50521	9 BABLU SH. SHIV DAS HOUSE KEEPER DL-CPM-36373/01529 2214107227	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	0 0 0 9568	0 0 0 0	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50840	10 BALRAM SINGH SH. CHHOTELAL WARD BOY DL-CPM-36373/01774 2214153335	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	0 0 0 9568	0 0 0 0	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50567	11 BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL-CPM-36373/01584 2214109252	9568 0 0 0.00	0 0 0 9568	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	0 0 0 0	4784 0 0 4784	0 0 0 0	574 84.00 0 0.00	0 0 0 0	399 175 0.00 574.00	4130.00	BANK TRANSFER
50568	12 CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276	9568 0 0 0.00	0 0 0 9568	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 0	8096 0 0 8096	0 0 0 0	972 142.00 0 0.00	0 0 0 0	674 298 0.00 972.00	6980.00	BANK TRANSFER
50621	13 DHARMENDRA KUMAR SH. VED PRAKASH WARD BOY DL-CPM-36373/01625 2214124925	9568 0 0 0.00	0 0 0 9568	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>
50994	14 DINESH CHANDRA SH MAHADEV WARD BOY DL-CPM-36373/01829 2214178856	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	9568 0 0 9568	0 0 0 0	1148 168.00 1050 0.00	0 0 0 0	797 351 0.00 1148.00	7200.00	CHEQUE PAID 905355

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Salary / Wages Register for the month of September, 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. 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			
50522	15 GANGA DHAR SH. GAJ RAM SINGH HOUSE KEEPER DL-CPM-36373/01530 2214107982	9568 0 0 0.00	0 0 0 9568	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	5520 0 0 0	0 0 0 0	0 0 0 5520	662 97.00 0 0.00	0 0 0 0	460 202 0.00 662.00	4760.00	BANK TRANSFER
50601	16 ITESH SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859	9568 0 0 0.00	0 0 0 9568	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	8096 0 0 0	0 0 0 0	0 0 0 8096	972 142.00 0 0.00	0 0 0 0	674 298 0.00 972.00	6980.00	BANK TRANSFER
50605	17 JEETU RAM SUNA SH. BASU SUNA HOUSE KEEPER DL-CPM-36373/01609 2214114965	9568 0 0 0.00	0 0 0 9568	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	8464 0 0 0	0 0 0 0	0 0 0 8464	1016 149.00 0 0.00	0 0 0 0	705 311 0.00 1016.00	7300.00	BANK TRANSFER
50911	18 JITENDRA KUMAR SH. RAMNIVAS WARD BOY DL-CPM-36373/01808 2214162440	9568 0 0 0.00	0 0 0 9568	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	8464 0 0 0	0 0 0 0	0 0 0 8464	1016 149.00 50 0	0 0 0 0	705 311 0.00 1016.00	7250.00	CHEQUE PAID 905353
50912	19 JITESH KUMAR SH. RAJESH WARD BOY DL-CPM-36373/01809 2214162649	9568 0 0 0.00	0 0 0 9568	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
50524	20 KAMALA DEVI SH. SUNDAR SINGH WARD AAYA DL-CPM-36373/01532 2214107231	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50525	21 KAMLESH ARYA SH. LAXMAN ARYA WARD AAYA DL-CPM-36373/01533 2214107825	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00 1148.00	8250.00	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			
50526	22 KANHAI TANTI	9568	0	26.00	0.00	9568	0	0	1148	0	797	BANK TRANSFER	
	SH. ARJUN TANTI	0	0	0.00	0.00	0	0	0	168.00	0	351		
	WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01534 2214107822	0.00	9568	0.00	26.00	0	0	9568	0	1316.00	1148.00		
50995	23 KARAN SINGH	9568	0	26.00	0.00	9568	0	0	1148	0	797	CHEQUE PAID	
	SH RAJENDRA SINGH	0	0	0.00	0.00	0	0	0	168.00	0	351		
	WARD BOY	0	0	0.00	0.00	0	0	0	1500	0	0.00		
	DL-CPM-36373/01830 2214178858	0.00	9568	0.00	26.00	0	0	9568	0.00	2816.00	1148.00		
50527	24 KESHAV KUMAR	9568	0	23.00	0.00	8464	0	0	1016	0	705	905356	
	SH. MUNESH	0	0	0.00	0.00	0	0	0	149.00	0	311		
	HOUSE KEEPER	0	0	0.00	3.00	0	0	0	100	0	0.00		
	DL-CPM-36373/01535 2214107946	0.00	9568	0.00	23.00	0	0	8464	0.00	2816.00	1148.00		
50606	25 KURESHA	9568	0	26.00	0.00	9568	0	0	1148	0	797	BANK TRANSFER	
	SH. LT. SERFUDDIN	0	0	0.00	0.00	0	0	0	168.00	0	351		
	WARD AAYA	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01610 2214114906	0.00	9568	0.00	26.00	0	0	9568	0.00	1265.00	1016.00		
50552	26 MANOJ	9568	0	4.00	0.00	1472	0	0	177	0	123	BANK TRANSFER	
	SH. JAY PAL	0	0	0.00	0.00	0	0	0	26.00	0	54		
	HOUSE KEEPER	0	0	0.00	22.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01560 2214108769	0.00	9568	0.00	4.00	0	0	1472	0.00	1316.00	1148.00		
50617	27 MAYA	9568	0	0.00	0.00	0	0	0	0	0	177.00	1270.00	
	SH. JAI LAL	0	0	0.00	0.00	0	0	0	0.00	0	0		
	WARD AAYA	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01621 2214124257	0.00	9568	0.00	0.00	0	0	0	0.00	203.00	177.00		
50592	28 MD JASIM	9568	0	13.00	0.00	4784	0	0	0.00	0.00	0.00	BANK TRANSFER	
	SH. MOHD NASIBUL	0	0	0.00	0.00	0	0	0	574	0	399		
	HOUSE KEEPER	0	0	0.00	13.00	0	0	0	84.00	0	175		
	DL-CPM-36373/01596 2214109729	0.00	9568	0.00	13.00	0	0	4784	0.00	658.00	574.00		

*Leave*

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Salary / Wages Register for the month of September, 2016

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			
50839	29 MINU SEJWAL	9568	0	21.00	0.00	7728	0	0	927	0	644	6620.00	CHEQUE PAID 905351
	SH. SANJIV SEJWAL	0	0	0.00	0.00	0	0	0	136.00	0	283		
	WARD AAYA	0	0	0.00	5.00	0	0	0	50	0	0.00		
	DL-CPM-36373/01773 2214152398	0.00	9568	0.00	21.00	0	0	7728	0.00	1113.00	927.00		
50572	30 NAZRANA PARVEEN	9568	0	18.00	0.00	6624	0	0	795	0	552	5710.00	CHEQUE PAID 785378
	SH. ABDUL SATTAR	0	0	0.00	0.00	0	0	0	116.00	0	243		
	WARD BOY	0	0	0.00	8.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01566 2214109294	0.00	9568	0.00	18.00	0	0	6624	0.00	911.00	795.00		
50529	31 NETRANAND PRADHAN	9568	0	26.00	0.00	8292	0	0	995	0	691	9910.00	BANK TRANS
	SH. KHALI PRADHAN	3432	0	0.00	0.00	2974	0	0	204.00	0	304		
	SUPERVISOR	400	0	0.00	4.00	347	0	0	500	0	0.00		
	DL-CPM-36373/01537 2214107238	0.00	13400	0.00	26.00	0	0	11613	0.00	1699.00	995.00		
50614	32 NIRANJAN SINGH	9568	0	15.00	0.00	5520	0	0	662	0	460	4760.00	BANK TRANS
	SH. MAHINDRA PAL	0	0	0.00	0.00	0	0	0	97.00	0	202		
	WARD BOY	0	0	0.00	11.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01618 2214114972	0.00	9568	0.00	15.00	0	0	5520	0.00	759.00	662.00		
50530	33 NOMIKA RANI	9568	0	23.00	0.00	8464	0	0	1016	0	705	7300.00	BANK TRANS
	SH. KARAN KUMAR	0	0	0.00	0.00	0	0	0	149.00	0	311		
	WARD AAYA	0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01538 2214107832	0.00	9568	0.00	23.00	0	0	8464	0.00	1165.00	1016.00		
50531	34 PAPA JOY	9568	0	15.00	0.00	5520	0	0	662	0	460	4760.00	BANK TRANS
	SH. JOSEPH	0	0	0.00	0.00	0	0	0	97.00	0	202		
	WARD AAYA	0	0	0.00	11.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01539 2214107852	0.00	9568	0.00	15.00	0	0	5520	0.00	759.00	662.00		
50534	35 RADHA TOMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797	8250.00	BANK TRANS
	SH. NARENDER TOMAR	0	0	0.00	0.00	0	0	0	168.00	0	351		
	WARD AAYA	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01542 2214107244	0.00	9568	0.00	26.00	0	0	9568	0.00	1316.00	1148.00		

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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			
50535	36 RADHESHYAM KHARWAR SH. BECHU KHARWAR WARD BOY DL-CPM-36373/01543 2214107249	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50598	37 RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL-CPM-36373/01602 2214114864	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 50 0.00	0 0 0 0	797 351 0.00 1148.00	8200.00	BANK TRANSFER
50613	38 RAJ KUMAR SH. LT. HARI PRASAD WARD BOY DL-CPM-36373/01617 2214114929	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50536	39 RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50996	40 RAJESH SHARMA SH. M.K. SHARMA WARD BOY DL-CPM-36373/01831 2214178859	9568 0 0 0.00	0 0 0 9568	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	4416 0 0 0	0 0 0 0	0 0 0 4416	530 78.00 0 0.00	0 0 0 0	368 162 0.00 530.00	3810.00	CHEQUE PAID 905357
50553	41 RAM KUMAR SH. SHIV DAYAL RAI WARD BOY DL-CPM-36373/01561 2214108766	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 100 0.00	0 0 0 0	797 351 0.00 1148.00	8150.00	BANK TRANSFER
50537	42 RAMAN KUMAR SH. RAJAN HOUSE KEEPER DL-CPM-36373/01545 2214107253	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0.00	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

ROCKLAND HOSPITALS LTD

DELHI

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of September, 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. 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			
50538	43 RAMESH PRASAD SH. CHANDRIKA PRASAD WARD BOY DL-CPM-36373/01546 2214107847	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 100 0	0 0 0 0	797 351 0.00 1148.00	8150.00	BANK TRANSFER
50539	44 RANJAY KUMAR SH. KAMDEV YADAV WARD BOY DL-CPM-36373/01547 2214108018	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50540	45 RANJEET SH. MUNIS HOUSE KEEPER DL-CPM-36373/01548 2214107261	9568 0 0 0.00	0 0 0 9568	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	6992 0 0 0	0 0 0 0	0 0 0 6992	839 123.00 100 0	0 0 0 0	582 257 0.00 839.00	5930.00	BANK TRANSFER
50541	46 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL-CPM-36373/01549 2214107264	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50611	47 RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL-CPM-36373/01615 2214114943	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50542	48 RINKI SINGH SH. DHANANJAY SINGH WARD AAYA DL-CPM-36373/01550 2214107276	9568 0 0 0.00	0 0 0 9568	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	6992 0 0 0	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	BANK TRANSFER
50997	49 RISHI SH SHUKHRAM SINGH WARD BOY DL-CPM-36373/01832 2214178860	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 1500 0	0 0 0 0	797 351 0.00 1148.00	6750.00	CHEQUE PAID 905358



**VIJAY LAXMI MANSOL PRIVATE LIMITED**  
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Salary / Wages Register for the month of **September, 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. 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			
50604	50 RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 0	1148 168.00 0 0	0 0 0 0	797 351 0.00 1148.00	8250.00	BANK TRANSFER
50842	51 SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL-CPM-36373/01776 2214153383	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	9568 0 0 0	0.00 1148 168.00 0	0 0 0 0	0.00 797 351 1148.00	8250.00	BANK TRANSFER
50612	52 SANJAY KUMAR SH. RAMAVTAR HOUSE KEEPER DL-CPM-36373/01616 2214114959	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	9568 0 0 0	0.00 1148 168.00 0	0 0 0 0	0.00 797 351 1148.00	8250.00	BANK TRANSFER
50998	53 SANJAY KUMAR SH NATHU LAL WARD BOY DL-CPM-36373/01833 2214178861	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	9568 0 0 0	0.00 1148 168.00 0	0 0 0 0	0.00 797 351 1148.00	8250.00	CHEQUE PAID 785375
50607	54 SANTOSH KUMARI SH. SANTOSH KUMAR SINGH WARD AAYA DL-CPM-36373/01611 2214108007	9568 0 0 0.00	0 0 0 9568	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	8096 0 0 0	0 0 0 0	9568 0 0 0	0.00 972 142.00 0	0 0 0 0	0.00 674 298 1148.00	8250.00	CHEQUE PAID 905359
50584	55 SHABANA KHATOON SH. YASIN WARD AAYA DL-CPM-36373/01578 2214109387	9568 0 0 0.00	0 0 0 9568	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	7360 0 0 0	0 0 0 0	8096 0 0 0	0.00 883 129.00 50	0 0 0 0	0.00 613 270 972.00	6980.00	BANK TRANSFER
50999	56 SHANTA KUJUR SH ABRAMAH KUJUR WARD BOY DL-CPM-36373/01834 2214178870	9568 0 0 0.00	0 0 0 9568	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	3680 0 0 0	0 0 0 0	7360 0 0 0	0.00 442 65.00 0	0 0 0 0	0.00 307 135 883.00	6300.00	BANK TRANSFER
		0.00 9568	0.00 9568	0.00 0.00	0.00 0.00	0 0 0 0	0 0 0 0	3680 0 0 3680	0.00 507.00	0 0 0 0	0.00 442.00	3170.00	CHEQUE PAID 905360

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

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			
50558	57 SHASHI SH. DESHRAJ WARD AAYA DL-CPM-36373/01592 2214107986	9568 0 0 0.00	0 0 0 9568	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	6256 0 0 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	BANK TRANSFER
50545	58 SHASHI PRABHA SH. RANJEET SINGH WARD AAYA DL-CPM-36373/01553 2214107287	9568 0 0 0.00	0 0 0 9568	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	8096 0 0 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	BANK TRANSFER
50913	59 SONI DEVI SH. RAM KUMAR WARD AAYA DL-CPM-36373/01810 2214162644	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 8096	1148 168.00 0 0	0 0 0 1114.00	797 351 0.00	6980.00	CHEQUE PAID
50600	60 SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840	9568 0 0 0.00	0 0 0 9568	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	8832 0 0 0	0 0 0 0	0 0 0 9568	1060 155.00 0 0	0 0 0 1316.00	736 324 0.00	8250.00	905354 BANK TRANSFER
50616	61 UMESH SH. NANAK CHAND WARD BOY DL-CPM-36373/01620 2214124255	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 8832	1148 168.00 0 0	0 0 0 1215.00	797 351 0.00	7620.00	BANK TRANSFER
50620	62 VIJAY KUMAR SH. LT. JAYANTI PRASAD HOUSE KEEPER DL-CPM-36373/01624 2014198785	9568 0 0 0.00	0 0 0 9568	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 9568	0 0.00 0 0	0 0 0 1316.00	0 0 0.00	8250.00	BANK TRANSFER
51000	63 VIJAYA SH MURUGAN WARD BOY DL-CPM-36373/01835 2214178873	9568 0 0 0.00	0 0 0 9568	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9568 0 0 0	0 0 0 0	0 0 0 9568	1148 168.00 0 0	0 0 0 0.00	797 351 0.00	8250.00	Leave CHEQUE PAID

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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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			
64 50547	VIJETA SH. DAB KUSH WARD AAYA DL-CPM-36373/01555 2214108144	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		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		
		0.00	9568	0.00	26.00	0	0	9568	0.00	1316.00	1148.00	8250.00	BANK TRANSFER
65 50602	VISHAL SH. SOSHIL HOUSE KEEPER DL-CPM-36373/01606 2214114900	9568	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	9568	0.00	0.00	0	0	0	0	0	0.00	0.00	Leave
	<b>Total</b>					477124	0	0	57252	0	39744		
						2974	0	0	8438.00	0	17508		
						347	0	0	6150	0			
						0	0	480445	0	71840.00	0.00	408560.00	