

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 October, 2016

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	445434	E.P.F.	53452	Pension	37113	Total Employee A/c - 01	69
H.R.A.	0	V.P.F.	0	Difference	16339	Total Employee A/c - 10	69
CONVEY.	192	E.S.I.C.	7825.00	E.S.I.C.	21176.00	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	445434
SPL. ALL	0	ADVANC	266400	LWFER	0.00	Salary / Wages A/c - 10	445434
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	445434
TELEPHON	173	I.TAX	0			E.P.F. A/c - 01	53452
MEDICAL	0	FINE	0			Pension A/c - 10	37113
ARREAR 1	0	OTHER	0			Difference A/c - 01	16339
MISC IF	0	LWFEE	0.00			Administration A/c - 02	3786
OTHER	0	Total Deduction	327677.00	ESIC Details		E.D.L.I. A/c - 21	2227
		Net Payment	118000.00	Total Employee	53.0	Admn. EDLI A/c - 22	45
DWAGE	0	Total Employee	69	ESIC Wages	445799	Total Amount	112962
OT.AMT	0			ESIC Employee Share	7825.00		
Total Earning	445799			ESIC Employer Share	21176.00		
				Total Amount	29001.00		

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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 October, 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			
50521	1 BABLU SH. SHIV DAS HOUSE KEEPER DL-CPM-36373/01529 2214107227	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 9350	0 0 0 0	1122 164.00 6300 0 0.00	0 0 0 0	779 343 0 0.00	1122.00 1760.00	CHEQUE PAID 905370
50522	2 GANGA DHAR SH. GAJ RAM SINGH HOUSE KEEPER DL-CPM-36373/01530 2214107982	9724 0 0 0 0.00	0 0 0 0 9724	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 0.00 0 0 0.00	0 0 0 0	0 0 0.00	0.00 0.00	Leave
50524	3 KAMALA DEVI SH. SUNDAR SINGH WARD AAYA DL-CPM-36373/01532 2214107231	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	8976 0 0 0 0	0 0 0 0 8976	0 0 0 0	1077 158.00 5700 0 0.00	0 0 0 0	748 329 0 0.00	1077.00 2040.00	CHEQUE PAID 905371
50525	4 KAMLESH ARYA SH. LAXMAN ARYA WARD AAYA DL-CPM-36373/01533 2214107825	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 9350	0 0 0 0	1122 164.00 6300 0 0.00	0 0 0 0	779 343 0 0.00	1122.00 1760.00	CHEQUE PAID 905372
50526	5 KANHAI TANTI SH. ARJUN TANTI WARD BOY DL-CPM-36373/01534 2214107822	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 9350	0 0 0 0	1122 164.00 6300 0 0.00	0 0 0 0	779 343 0 0.00	1122.00 1760.00	CHEQUE PAID 905373
50527	6 KESHAV KUMAR SH. MUNESH HOUSE KEEPER DL-CPM-36373/01535 2214107946	9724 0 0 0 0.00	0 0 0 0 9724	14.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	5236 0 0 0 0	0 0 0 0 5236	0 0 0 0	628 92.00 3400 0 0.00	0 0 0 0	436 192 0 0.00	628.00 1120.00	CHEQUE PAID 905374
50529	7 NETRANAND PRADHAN SH. KHALI PRADHAN SUPERVISOR DL-CPM-36373/01537 2214107238	9724 3432 400 0 0.00	0 0 0 0 13556	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0.00 0 0 0.00	0 0 0 0	0 0 0.00	0.00 0.00	Leave

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Salary / Wages Register for the month of October, 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 LWFREE	V.P.F. I.TAX FINE OTHER Total			
50530	8 NOMIKA RANI SH. KARAN KUMAR WARD AAYA DL-CPM-36373/01538 2214107832	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 6200 0	0 0 0 0	779 343 0.00 1122.00	1860.00	CHEQUE PAID 905375
50531	9 PAPA JOY SH. JOSEPH WARD AAYA DL-CPM-36373/01539 2214107852	9724 0 0 0.00	0 0 0 9724	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	6358 0 0 0	0 0 0 0	0 0 0 6358	763 112.00 4100 0	0 0 0 0	530 233 0.00 763.00	1380.00	CHEQUE PAID 905376
50534	10 RADHA TOMAR SH. NARENDER TOMAR WARD AAYA DL-CPM-36373/01542 2214107244	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 5700 0	0 0 0 0	779 343 0.00 1122.00	2360.00	CHEQUE PAID 905377
50535	11 RADHESHYAM KHARWAR SH. BECHU KHARWAR WARD BOY DL-CPM-36373/01543 2214107249	9724 0 0 0.00	0 0 0 9724	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 0.00	0.00	Leave
50536	12 RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 6300 0	0 0 0 0	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905378
50537	13 RAMAN KUMAR SH. RAJAN HOUSE KEEPER DL-CPM-36373/01545 2214107253	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	8976 0 0 0	0 0 0 0	0 0 0 8976	1077 158.00 5500 0	0 0 0 0	748 329 0.00 1077.00	2240.00	CHEQUE PAID 905379
50538	14 RAMESH PRASAD SH. CHANDRIKA PRASAD WARD BOY DL-CPM-36373/01546 2214107847	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 0 0	0 0 0 0	779 343 0.00 1122.00	8060.00	CHEQUE PAID 905380

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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. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50539	15 RANJAY KUMAR SH. KAMDEV YADAV WARD BOY DL-CPM-36373/01547 2214108018	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 6000 0	0 0 0 0	779 343 0.00	CHEQUE PAID 2060.00 905381	
50540	16 RANJEET SH. MUNIS HOUSE KEEPER DL-CPM-36373/01548 2214107261	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 4700 0	0 0 0 0	779 343 0.00	CHEQUE PAID 3360.00 905382	
50541	17 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL-CPM-36373/01549 2214107264	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 6300 0	0 0 0 0	779 343 0.00	CHEQUE PAID 1760.00 905383	
50542	18 RINKI SINGH SH. DHANANJAY SINGH WARD AAYA DL-CPM-36373/01550 2214107276	9724 0 0 0.00	0 0 0 9724	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	0.00	Leave	
50545	19 SHASHI PRABHA SH. RANJEET SINGH WARD AAYA DL-CPM-36373/01553 2214107287	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 6300 0	0 0 0 0	779 343 0.00	CHEQUE PAID 1760.00 905384	
50547	20 VIJETA SH. DAB KUSH WARD AAYA DL-CPM-36373/01555 2214108144	9724 0 0 0.00	0 0 0 9724	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	7106 0 0 0	0 0 0 0	0 0 0 7106	853 125.00 4100 0	0 0 0 0	592 261 0.00	CHEQUE PAID 2030.00 905385	
50550	21 ANWAR HUSSAIN SH. MD. CHHOTE WARD BOY DL-CPM-36373/01558 2214107300	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 6300 0	0 0 0 0	779 343 0.00	CHEQUE PAID 1760.00 905386	

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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			
50551	22 AMAR PRATAP SINGH SH. SATBIR HOUSE KEEPER DL-CPM-36373/01559 2214108767	9724 0 0 0 0.00	0 0 0 0 9724	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00 0.00	7106 0 0 0 0	0 0 0 0 0	0 0 0 0 7106	853 125.00 0 0 0.00	0 0 0 0 978.00	592 261 0.00 853.00	6130.00	CHEQUE PAID 905387
50552	23 MANOJ SH. JAY PAL HOUSE KEEPER DL-CPM-36373/01560 2214108769	9724 0 0 0 0.00	0 0 0 0 9724	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 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
50553	24 RAM KUMAR SH. SHIV DAYAL RAI WARD BOY DL-CPM-36373/01561 2214108766	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 6300 0 0.00	0 0 0 0 7586.00	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905388
50558	25 SHASHI SH. DESHRAJ WARD AAYA DL-CPM-36373/01592 2214107986	9724 0 0 0 0.00	0 0 0 0 9724	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00 0.00	6358 0 0 0 0	0 0 0 0 6358	0 0 0 0 6358	763 112.00 4700 0 0.00	0 0 0 0 5575.00	530 233 0.00 763.00	780.00	CHEQUE PAID 905389
50567	26 BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL-CPM-36373/01584 2214109252	9724 0 0 0 0.00	0 0 0 0 9724	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	8228 0 0 0 0	0 0 0 0 8228	0 0 0 0 8228	987 144.00 5300 0 0.00	0 0 0 0 6431.00	685 302 0.00 987.00	1800.00	CHEQUE PAID 905390
50568	27 CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276	9724 0 0 0 0.00	0 0 0 0 9724	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	8602 0 0 0 0	0 0 0 0 8602	0 0 0 0 8602	1032 151.00 4700 0 0.00	0 0 0 0 5883.00	717 315 0.00 1032.00	2720.00	CHEQUE PAID 905391
50572	28 NAZRANA PARVEEN SH. ABDUL SATTAR WARD BOY DL-CPM-36373/01566 2214109294	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	9350 0 0 0 0	0 0 0 0 9350	0 0 0 0 9350	1122 164.00 6300 0 0.00	0 0 0 0 7586.00	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905392

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Salary / Wages Register for the month of October, 2016

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S.No.	Particulars Employee Name F/H Name ID # 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			
50584	29 SHABANA KHATOON SH. YASIN WARD AAYA DL-CPM-36373/01578 2214109387	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 6300 0	0 0 0 0	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905393
50592	30 MD JASIM SH. MOHD NASIBUL HOUSE KEEPER DL-CPM-36373/01596 2214109729	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	9350	1122 164.00 0 0	0 0 0 0	779 343 0.00 1122.00	8060.00	CHEQUE PAID 905394
50598	31 RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL-CPM-36373/01602 2214114864	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	9350	1122 164.00 6300 0	0 0 0 0	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905395
50600	32 SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840	9724 0 0 0.00	0 0 0 9724	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	3740 0 0 0	0 0 0 0	3740	449 66.00 2500 0	0 0 0 0	312 137 0.00 449.00	730.00	CHEQUE PAID 905396
50601	33 ITESH SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859	9724 0 0 0.00	0 0 0 9724	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	7480 0 0 0	0 0 0 0	7480	898 131.00 5000 0	0 0 0 0	623 275 0.00 898.00	1450.00	CHEQUE PAID 905397
50602	34 VISHAL SH. SOSHIL HOUSE KEEPER DL-CPM-36373/01606 2214114900	9724 0 0 0.00	0 0 0 9724	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 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
50604	35 RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	9350	1122 164.00 6300 0	0 0 0 0	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905398

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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			
50605	36 JEETU RAM SUNA SH. BASU SUNA HOUSE KEEPER DL-CPM-36373/01609 2214114965	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	8976 0 0 0 0	0 0 0 0 0	0 0 0 0 8976	1077 158.00 0 0 0.00	0 0 0 0 1235.00	748 329 0.00 1077.00	7740.00	CHEQUE PAID 905399
50606	37 KURESHA SH. LT. SERFUDDIN WARD AAYA DL-CPM-36373/01610 2214114906	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 6300 0 0.00	0 0 0 0 7586.00	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905300
50607	38 SANTOSH KUMARI SH. SANTOSH KUMAR SINGH WARD AAYA DL-CPM-36373/01611 2214108007	9724 0 0 0 0.00	0 0 0 0 9724	4.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	1496 0 0 0 0	0 0 0 0 0	0 0 0 0 1496	180 27.00 1000 0 0.00	0 0 0 0 1207.00	125 55 0.00 180.00	290.00	CHEQUE PAID 905401
50608	39 AVANESH SH. DINESH HOUSE KEEPER DL-CPM-36373/01612 2214114950	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 6300 0 0.00	0 0 0 0 7586.00	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905402
50611	40 RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL-CPM-36373/01615 2214114943	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 6800 0 0.00	0 0 0 0 8086.00	779 343 0.00 1122.00	1260.00	CHEQUE PAID 905403
50612	41 SANJAY KUMAR SH. RAMAVTAR HOUSE KEEPER DL-CPM-36373/01616 2214114959	9724 0 0 0 0.00	0 0 0 0 9724	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 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	Leave
50613	42 RAJ KUMAR SH. LT. HARI PRASAD WARD BOY DL-CPM-36373/01617 2214114929	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 5700 0 0.00	0 0 0 0 6986.00	779 343 0.00 1122.00	2360.00	CHEQUE PAID 905404

VIJAY LAXMI MANSOL PRIVATE LIMITED

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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			
50614	43 NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL-CPM-36373/01618 2214114972	9724 0 0 0.00	0 0 0 0	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	Leave
50616	44 UMESH SH.NANAK CHAND WARD BOY DL-CPM-36373/01620 2214124255	9724 0 0 0.00	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 5000 0	0 0 0 0	779 343 0.00	1122.00	CHEQUE PAID 905405
50617	45 MAYA SH.JAI LAL WARD AAYA DL-CPM-36373/01621 2214124257	9724 0 0 0.00	0 0 0 0	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	0.00	Leave
50619	46 ANKUR SHARMA SH. ASHOK SHARMA WARD BOY DL-CPM-36373/01623 2214124260	9724 0 0 0.00	0 0 0 0	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	0.00	Leave
50620	47 VIJAY KUMAR SH.LT.JAYANTI PRASAD HOUSE KEEPER DL-CPM-36373/01624 2014198785	9724 0 0 0.00	0 0 0 0	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	0.00	Leave
50621	48 DHARMENDRA KUMAR SH.VED PRAKASH WARD BOY DL-CPM-36373/01625 2214124925	9724 0 0 0.00	0 0 0 0	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	0.00	Leave
50839	49 MINU SEJWAL SH. SANJIV SEJWAL WARD AAYA DL-CPM-36373/01773 2214152398	9724 0 0 0.00	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 6300 0	0 0 0 0	779 343 0.00	1122.00	CHEQUE PAID 905406

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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			
50 50840	BALRAM SINGH SH. CHHOTELAL WARD BOY DL-CPM-36373/01774 2214153335	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 6300 0	0 0 0 0	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905407
51 50841	ANNAL SH. RAMESHA CHANDRA WARD AAYA DL-CPM-36373/01775 2214153374	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 5700 0	0 0 0 0	779 343 0.00 1122.00	2360.00	CHEQUE PAID 905408
52 50842	SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL-CPM-36373/01776 2214153383	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 6300 0	0 0 0 0	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905409
53 50909	ANIPAL SH. KOMAL SINGH HOUSE KEEPER DL-CPM-36373/01806 2214161804	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 5300 0	0 0 0 0	779 343 0.00 1122.00	2760.00	CHEQUE PAID 905410
54 50911	JITENDRA KUMAR SH. RAMNIVAS WARD BOY DL-CPM-36373/01808 2214162440	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 6300 0	0 0 0 0	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905411
55 50912	JITESH KUMAR SH. RAJESH WARD BOY DL-CPM-36373/01809 2214162649	9724 0 0 0.00	0 0 0 9724	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 0.00	0.00	Leave
56 50913	SONI DEVI SH. RAM KUMAR WARD AAYA DL-CPM-36373/01810 2214162644	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 6300 0	0 0 0 0	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905412

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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			
57 50944	ASHU SH. SONPAL SINGH HOUSE KEEPER DL-CPM-36373/01822 2214171293	9724 0 0 0.00	0 0 0 9724	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	<i>Leave</i>
58 50994	DINESH CHANDRA SH MAHADEV WARD BOY DL-CPM-36373/01829 2214178856	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	0 0 0 0	0 0 0 9350	0 0 0 0	1122 164.00 7300 0	0 0 0 0	779 343 0.00 1122.00	760.00	CHEQUE PAID 905413
59 50995	KARAN SINGH SH RAJENDRA SINGH WARD BOY DL-CPM-36373/01830 2214178858	9724 0 0 0.00	0 0 0 9724	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	<i>Leave</i>
60 50996	RAJESH SHARMA SH. M.K. SHARMA WARD BOY DL-CPM-36373/01831 2214178859	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	0 0 0 0	0 0 0 9350	0 0 0 0	1122 164.00 7700 0	0 0 0 0	779 343 0.00 1122.00	360.00	CHEQUE PAID 905414
61 50997	RISHI SH SHUKHRAM SINGH WARD BOY DL-CPM-36373/01832 2214178860	9724 0 0 0.00	0 0 0 9724	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	0 0 0 0	0 0 0 6732	0 0 0 0	808 118.00 4000 0	0 0 0 0	561 247 0.00 808.00	1810.00	CHEQUE PAID 905415
62 50998	SANJAY KUMAR SH NATHU LAL WARD BOY DL-CPM-36373/01833 2214178861	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	0 0 0 0	0 0 0 9350	0 0 0 0	1122 164.00 6300 0	0 0 0 0	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905416
63 50999	SHANTA KUJUR SH ABRAMAH KUJUR WARD BOY DL-CPM-36373/01834 2214178870	9724 0 0 0.00	0 0 0 9724	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	<i>Leave</i>

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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			
51000	64 VIJAYA SH MURUGAN WARD BOY DL-CPM-36373/01835 2214178873	9724 0 0 0.00	0 0 0 9724	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	8602 0 0 0	0 0 0 8602	0 0 0 0	1032 151.00 5300 0	0 0 0 0	717 315 0.00 1032.00	2120.00	CHEQUE PAID 905417
51017	65 SANGITA SARMA SH VISHNU PRASAD WARD AAYA DL-CPM-36373/01836 2214185767	9724 0 0 0.00	0 0 0 9724	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	7106 0 0 0	0 0 0 7106	0 0 0 0	853 125.00 500 0	0 0 0 0	592 261 0.00 853.00	5630.00	CHEQUE PAID 905418
51018	66 SUGNA SH M RAJA WARD AAYA DL-CPM-36373/01837 2214185768	9724 0 0 0.00	0 0 0 9724	14.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	5236 0 0 0	0 0 0 5236	0 0 0 0	628 92.00 4400 0	0 0 0 0	436 192 0.00 628.00	120.00	CHEQUE PAID 905419
51019	67 SUNITA TIWARI SH RAKESH TIWARI WARD AAYA DL-CPM-36373/01838 2214185771	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 9350	0 0 0 0	1122 164.00 6300 0	0 0 0 0	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905420
51020	68 AKASH KUMAR SH CHANDRAPAL SINGH WARD BOY DL-CPM-36373/01839 2214185764	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 9350	0 0 0 0	1122 164.00 6300 0	0 0 0 0	779 343 0.00 1122.00	1760.00	CHEQUE PAID 905421
51021	69 S. GAUTAM SH SANMUGAM SUPERVISOR DL-CPM-36373/01840 2214185766	9724 0 1000 0.00	0 0 898 11622	5.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	1870 0 192 0	0 0 173 2235	0 0 0 0	224 40.00 1500 0	0 0 0 0	156 68 0.00 224.00	470.00	CHEQUE PAID 905422
	Total					445434 0 192 0	0 0 173 0 445799	0 0 0 0	53452 7825.00 266400 0	0 0 0 0	37113 16339 0.00 118000.00		