

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 January, 2017

Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	421653	E.P.F.	50598	Pension	35129	Total Employee A/c - 01	54
H.R.A.	0	V.P.F.	0	Difference	15469	Total Employee A/c - 10	54
CONVEY.	0	E.S.I.C.	7402.00	E.S.I.C.	20029.00	Total Employee A/c - 21	54
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	421653
SPL. ALL	0	ADVANC	12357	LWFER	0.00	Salary / Wages A/c - 10	421653
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	421653
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	50598
MEDICAL	0	FINE	0			Pension A/c - 10	35129
ARREAR 1	0	OTHER	0			Difference A/c - 01	15469
MISC IF	0	LWFEE	0.00			Administration A/c - 02	3584
OTHER	0	Total Deduction	70357.00	ESIC Details		E.D.L.I. A/c - 21	2108
		Net Payment	351296.00	Total Employee	52.0	Admn. EDLI A/c - 22	42
DWAGE	0	Total Employee	54	ESIC Wages	421653	Total Amount	106930
OT.AMT	0			ESIC Employee Share	7402.00	Exempted Wages	0
Total Earning	421653			ESIC Employer Share	20029.00	Exempted Employee	0
				Total Amount	27431.00		

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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 January, 2017

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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 Total	V.P.F. I.TAX FINE OTHER Total			
1 50521	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 0	0 0 0 9350	1122 164.00 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chq No- 243097
2 50526	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 0	0 0 0 9350	1122 164.00 100 0 0.00	0 0 0 0 1386.00	779 343 0.00 1122.00	7964.00	CHEQUE PAID Chq No- 243098
3 50530	NOMIKA RANI SH. KARAN KUMAR WARD AAYA DL-CPM-36373/01538 2214107832	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 8976	1077 158.00 100 0 0.00	0 0 0 0 1335.00	748 329 0.00 1077.00	7641.00	CHEQUE PAID Chq No- 203099
4 50531	PAPA JOY SH. JOSEPH WARD AAYA DL-CPM-36373/01539 2214107852	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 8976	1077 158.00 200 0 0.00	0 0 0 0 1435.00	748 329 0.00 1077.00	7541.00	CHEQUE PAID Chq No 243100
5 50534	RADHA TOMAR SH. NARENDER TOMAR WARD AAYA DL-CPM-36373/01542 2214107244	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 9350	1122 164.00 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chq No- 486306
6 50536	RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866	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 9350	1122 164.00 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chq No 486308
7 50540	RANJEET SH. MUNIS HOUSE KEEPER DL-CPM-36373/01548 2214107261	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 9350	1122 164.00 150 0 0.00	0 0 0 0 1436.00	779 343 0.00 1122.00	7914.00	CHEQUE PAID Chq No 486309

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Salary / Wages Register for the month of January, 2017

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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			
50541	8 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL-CPM-36373/01549 2214107264	9724 0 0 0 0.00	0 0 0 0 9724	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	7854 0 0 0 0	0 0 0 0 0	0 0 0 0 7854	942 138.00 200 0 0.00	0 0 0 0 1280.00	654 288 0.00 942.00	6574.00	CHEQUE PAID Cheq No 486310
50545	9 SHASHI PRABHA SH. RANJEET SINGH WARD AAYA DL-CPM-36373/01553 2214107287	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 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Cheq No 486311
50550	10 ANWAR HUSSAIN SH. MD. CHHOTE WARD BOY DL-CPM-36373/01558 2214107300	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 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Cheq No 486312
50552	11 MANOJ SH. JAY PAL HOUSE KEEPER DL-CPM-36373/01560 2214108769	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	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	6128.00	CHEQUE PAID Cheq No 486313
50553	12 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	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 200 0 0.00	0 0 0 0 1486.00	779 343 0.00 1122.00	7864.00	CHEQUE PAID Cheq No 486314
50567	13 BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL-CPM-36373/01584 2214109252	9724 0 0 0 0.00	0 0 0 0 9724	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	7480 0 0 0 0	0 0 0 0 0	0 0 0 0 7480	898 131.00 250 0 0.00	0 0 0 0 1279.00	623 275 0.00 898.00	6201.00	CHEQUE PAID Cheq No 486315
50568	14 CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276	9724 0 0 0 0.00	0 0 0 0 9724	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	7480 0 0 0 0	0 0 0 0 0	0 0 0 0 7480	898 131.00 100 0 0.00	0 0 0 0 1129.00	623 275 0.00 898.00	6351.00	CHEQUE PAID Cheq No 486316

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Salary / Wages Register for the month of January, 2017

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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	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						
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
22	AVANESH	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50608	SH. DINESH	0	0	0.00	0.00	0	0	0	164.00	0	343		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01612	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214114950	0.00	9724	0.00		0	0	9350	0.00	1286.00	1122.00	8064.00	CHEQUE PAID Chq No 486324
23	RAVI KANT KUMAR	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50611	SH. SUBHASH	0	0	0.00	0.00	0	0	0	164.00	0	343		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	100	0	0.00		
	DL-CPM-36373/01615	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214114943	0.00	9724	0.00		0	0	9350	0.00	1386.00	1122.00	7964.00	CHEQUE PAID Chq No 486325
24	SANJAY KUMAR	9724	0	9.00	0.00	3366	0	0	404	0	280		
50612	SH. RAMAVTAR	0	0	0.00	0.00	0	0	0	59.00	0	124		
	HOUSE KEEPER	0	0	0.00	17.00	0	0	0	300	0	0.00		
	DL-CPM-36373/01616	0	0	0.00	9.00	0	0	0	0	0	0.00		
	2214114959	0.00	9724	0.00		0	0	3366	0.00	763.00	404.00	2603.00	CHEQUE PAID Chq No 486326
25	RAJ KUMAR	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50613	SH. LT. HARI PRASAD	0	0	0.00	0.00	0	0	0	164.00	0	343		
	WARD BOY	0	0	0.00	1.00	0	0	0	300	0	0.00		
	DL-CPM-36373/01617	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214114929	0.00	9724	0.00		0	0	9350	0.00	1586.00	1122.00	7764.00	CHEQUE PAID Chq No 486327
26	NIRANJAN SINGH	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50614	SH. MAHINDRA PAL	0	0	0.00	0.00	0	0	0	164.00	0	343		
	WARD BOY	0	0	0.00	1.00	0	0	0	200	0	0.00		
	DL-CPM-36373/01618	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214114972	0.00	9724	0.00		0	0	9350	0.00	1486.00	1122.00	7864.00	CHEQUE PAID Chq No 486328
27	UMESH KUMAR	9724	0	20.00	0.00	7480	0	0	898	0	623		
50616	SH. NANAK CHAND	0	0	0.00	0.00	0	0	0	131.00	0	275		
	WARD BOY	0	0	0.00	6.00	0	0	0	100	0	0.00		
	DL-CPM-36373/01620	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2214124255	0.00	9724	0.00		0	0	7480	0.00	1129.00	898.00	6351.00	CHEQUE PAID Chq No 486329
28	BALRAM SINGH	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50840	SH. CHHOTELAL	0	0	0.00	0.00	0	0	0	164.00	0	343		
	WARD BOY	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01774	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214153335	0.00	9724	0.00		0	0	9350	0.00	1286.00	1122.00	8064.00	CHEQUE PAID Chq No 486330

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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				
50572	15 NAZRANA PARVEEN SH. ABDUL SATTAR WARD BOY DL-CPM-36373/01566 2214109294	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	8064.00	CHEQUE PAID Che No 486317	
50598	16 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 0 0 0	1122 164.00 0 0	0 0 0 0	779 343 0.00	8064.00	CHEQUE PAID Che No 486317	
50600	17 SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840	9724 0 0 0.00	0 0 0 9724	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	4862 0 0 0	0 0 0 0	9350 0 0 0	0.00 583 86.00 250	1286.00 0 0 0	1122.00 405 178 0.00	8064.00	CHEQUE PAID Che No 486318	
50601	18 ITESH SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859	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	4862 0 0 0	0.00 763 112.00 100	919.00 0 0 0	583.00 530 233 0.00	3943.00	CHEQUE PAID Che No 486319	
50604	19 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	6358 0 0 0	0.00 1122 164.00 0	975.00 0 0 0	763.00 779 343 0.00	5383.00	CHEQUE PAID Che No 486320	
50605	20 JEETU RAM SUNA SH. BASU SUNA HOUSE KEEPER DL-CPM-36373/01609 2214114965	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	9350 0 0 0	0.00 449 66.00 100	1286.00 0 0 0	1122.00 312 137 0.00	8064.00	CHEQUE PAID Che No 486321	
50606	21 KURESHA SH. LT. SERFUDDIN WARD AAYA DL-CPM-36373/01610 2214114906	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	3740 0 0 0	0.00 1122 164.00 200	615.00 0 0 0	449.00 779 343 0.00	3125.00	CHEQUE PAID Che No - 486322	
						9350	0	9350	0.00	1486.00	1122.00	7864.00	CHEQUE PAID Che No - 486323	

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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			
29 50841	ANNAL SH. RAMESHA CHANDRA WARD AAYA DL-CPM-36373/01775 2214153374	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 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Cheq No - 486331
30 50842	SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL-CPM-36373/01776 2214153383	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 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Cheq No - 486332
31 50909	ANIPAL SH. KOMAL SINGH HOUSE KEEPER DL-CPM-36373/01806 2214161804	9724 0 0 0 0.00	0 0 0 0 9724	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	7854 0 0 0 0	0 0 0 0 0	0 0 0 0 7854	942 138.00 300 0 0.00	0 0 0 0 1380.00	654 288 0.00 942.00	6474.00	CHEQUE PAID Cheq No - 486333
32 50911	JITENDRA KUMAR SH. RAMNIVAS WARD BOY DL-CPM-36373/01808 2214162440	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	8602 0 0 0 0	0 0 0 0 0	0 0 0 0 8602	1032 151.00 50 0 0.00	0 0 0 0 1233.00	717 315 0.00 1032.00	7369.00	CHEQUE PAID Cheq No - 486334
33 50994	DINESH CHANDRA SH MAHADEV WARD BOY DL-CPM-36373/01829 2214178856	9724 0 0 0 0.00	0 0 0 0 9724	7.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00	2618 0 0 0 0	0 0 0 0 0	0 0 0 0 2618	314 46.00 300 0 0.00	0 0 0 0 660.00	218 96 0.00 314.00	1958.00	CHEQUE PAID Cheq No 486335
34 50995	KARAN SINGH SH RAJENDRA SINGH WARD BOY DL-CPM-36373/01830 2214178858	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 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Cheq No - 486336
35 50998	SANJAY KUMAR SH NATHU LAL WARD BOY DL-CPM-36373/01833 2214178861	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

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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	LWFEE	Total			
43	NEERAJ KUMAR SH.BALVEER SINGH WARD BOY DL-CPM-36373/11907 2214213223	9724	0	25.00	0.00	9350	0	0	1122	0	779		
51096		0	0	0.00	0.00	0	0	0	164.00	0	343		CHEQUE PAID
		0	0	0.00	1.00	0	0	0	0	0	0.00		Chq No
		0.00	9724	0.00	25.00	0	0	9350	0.00	1286.00	1122.00	8064.00	486363
44	KAVITA GOSHWAMI SH.BHRING NATH GOSHWAMI WARD AAYA DL-CPM-36373/11904 2214213211	9724	0	23.00	0.00	8602	0	0	1032	0	717		
51097		0	0	0.00	0.00	0	0	0	151.00	0	315		CHEQUE PAID
		0	0	0.00	3.00	0	0	0	50	0	0.00		Chq No-
		0.00	9724	0.00	23.00	0	0	8602	0.00	1233.00	1032.00	7369.00	486348
45	SAGAR SH RULDA RAM WARD BOY DL-CPM-36373/11891 2214213202	9724	0	25.00	0.00	9350	0	0	1122	0	779		
51098		0	0	0.00	0.00	0	0	0	164.00	0	343		CHEQUE PAID
		0	0	0.00	1.00	0	0	0	0	0	0.00		Chq No-
		0.00	9724	0.00	25.00	0	0	9350	0.00	1286.00	1122.00	8064.00	486343
46	MAHENDER SINGH SH SHOBAN SINGH WARD BOY DL-CPM-36373/11933 2214214288	9724	0	2.00	0.00	748	0	0	90	0	62		
51100		0	0	0.00	0.00	0	0	0	14.00	0	28		CHEQUE PAID
		0	0	0.00	24.00	0	0	0	0	0	0.00		Chq No-
		0.00	9724	0.00	2.00	0	0	748	0.00	104.00	90.00	644.00	486344
47	RAKESH GUPTA SH CHAUTHI GUPTA WARD BOY DL-CPM-36373/11911 2214214280	9724	0	19.00	0.00	7106	0	0	853	0	592		
51101		0	0	0.00	0.00	0	0	0	125.00	0	261		CHEQUE PAID
		0	0	0.00	7.00	0	0	0	100	0	0.00		Chq No-
		0.00	9724	0.00	19.00	0	0	7106	0.00	1078.00	853.00	6028.00	486345
48	VIJAYA JHA SH SUDHI JHA WARD AAYA DL-CPM-36373/11908 2214214325	9724	0	13.00	0.00	4862	0	0	583	0	405		
51102		0	0	0.00	0.00	0	0	0	86.00	0	178		CHEQUE PAID
		0	0	0.00	13.00	0	0	0	0	0	0.00		Chq No-
		0.00	9724	0.00	13.00	0	0	4862	0.00	669.00	583.00	4193.00	486346
49	POOJA SH RAMESH RAJPOOT WARD AAYA DL-CPM-36373/11886 2214214335	9724	0	20.00	0.00	7480	0	0	898	0	623		
51103		0	0	0.00	0.00	0	0	0	131.00	0	275		CHEQUE PAID
		0	0	0.00	6.00	0	0	0	1110	0	0.00		Chq No-
		0.00	9724	0.00	20.00	0	0	7480	0.00	2139.00	898.00	5341.00	486347

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

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Salary / Wages Register for the month of January, 2017

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				
36 51000	VIJAYA SH MURUGAN WARD BOY DL-CPM-36373/01835 2214178873	9724 0 0 0.00	0 0 0 0	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	8228 0 0 0	0 0 0 0	0 0 0 0	987 144.00 200 0	0 0 0 0	685 302 0.00	6897.00	CHEQUE PAID Cheq No - 486337	
37 51017	SANGITA SARMA SH VISHNU PRASAD WARD AAYA DL-CPM-36373/01836 2214185767	9724 0 0 0.00	0 0 0 0	4.00 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	180 27.00 0 0	0 0 0 0	125 55 0.00	1289.00	CHEQUE PAID Cheq No - 486338	
38 51019	SUNITA TIWARI SH RAKESH TIWARI WARD AAYA DL-CPM-36373/01838 2214185771	9724 0 0 0.00	0 0 0 0	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 0	1077 158.00 100 0	0 0 0 0	748 329 0.00	7641.00	CHEQUE PAID Cheq No 486339	
39 51020	AKASH KUMAR SH CHANDRAPAL SINGH WARD BOY DL-CPM-36373/01839 2214185764	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	
40 51067	RAHUL KUMAR SH VIKRAM SINGH SUPERVISOR DL-CPM-36373/11877 2214211855	11830 0 0 0.00	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	11375 0 0 0	0 0 0 0	0 0 0 0	1365 200.00 0 0	0 0 0 0	948 417 0.00	9810.00	CHEQUE PAID Cheq No - 486340	
41 51094	ARUN KUMAR SH.SURESH KUMAR SUPERVISOR DL-CPM-36373/11892 2214213180	9724 0 0 0.00	0 0 0 0	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	8228 0 0 0	0 0 0 0	0 0 0 0	987 144.00 7097 0	0 0 0 0	685 302 0.00	987.00	0.00	Leave
42 51095	MOHAN SINGH SH. RAMPAL WARD BOY DL-CPM-36373/11912 2214213660	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 0	1122 164.00 0 0	0 0 0 0	779 343 0.00	8064.00	CHEQUE PAID Cheq No 486341	

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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 **January, 2017**

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			
50 51104	KSHRIRASINDHU SABAR SH BANAMALI SABAR WARD BOY DL-CPM-36373/11889 2214214346	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 164.00 100 0 0.00	0 0 0 0 1386.00	779 343 0.00 1122.00	7964.00	CHEQUE PAID Chq No - 486348
51 51151	NEETU KUMAR! SH PRABHU NATH WARD AAYA DL-CPM-36373/11878 2214217643	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 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chq No - 486364
52 51152	RITU KUMARI SH PRABHU NATH WARD AAYA DL-CPM-36373/11926 2214217631	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 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chq No - 486365
53 51153	RINKI SHARMA SH RATAN LAL SHARMA WARD AAYA DL-CPM-36373/11918 2214217655	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 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chq No - 486366
54 51154	PREETI SH DHARMENDER PANDAY WARD AAYA DL-CPM-36373/11900 2214217618	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 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	CHEQUE PAID Chq No - 486367
	Total					421653 0 0 0 0	0 0 0 0 0	0 0 0 0 421653	50598 7402.00 12357 0 0.00	0 0 0 0 70357.00	35129 15469 0.00	351296.00	