

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 February, 2017

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	499949	E.P.F.	59996	Pension	41649	Total Employee A/c - 01	70
H.R.A.	0	V.P.F.	0	Difference	18347	Total Employee A/c - 10	70
CONVEY.	0	E.S.I.C.	8789.00	E.S.I.C.	23748.00	Total Employee A/c - 21	70
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	499949
SPL. ALL	0	ADVANC	16130	LWFER	0.00	Salary / Wages A/c - 10	499949
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	499949
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	59996
MEDICAL	0	FINE	0			Pension A/c - 10	41649
ARREAR 1	0	OTHER	0			Difference A/c - 01	18347
MISC IF	0	LWFEE	0.00			Administration A/c - 02	4250
OTHER	0	Total Deduction	84915.00	ESIC Details		E.D.L.I. A/c - 21	2500
		Net Payment	415034.00	Total Employee	63.0	Admn. EDLI A/c - 22	50
DWAGE	0	Total Employee	70	ESIC Wages	499949	Total Amount	126792
OT.AMT	0			ESIC Employee Share	8789.00	Exempted Wages	0
Total Earning	499949			ESIC Employer Share	23748.00	Exempted Employee	0
				Total Amount	32537.00		

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 February, 2017

Page No. : 1

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			
50521	1 BABLU SH. SHIV DAS HOUSE KEEPER DL-CPM-36373/01529 2214107227	9724 0 0 0.00	0 0 0 9724	12.00 0.00 0.00 0.00	0.00 0.00 12.00 12.00	4862 0 0 0	0 0 0 0	0 0 0 4862	583 86.00 0 0	0 0 0 669.00	405 178 0.00 583.00	4193.00	CHEQUE PAID 398481
50526	2 KANHAI TANTI SH. ARJUN TANTI WARD BOY DL-CPM-36373/01534 2214107822	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 0 0	0 0 0 1338.00	810 357 0.00 1167.00	8386.00	CHEQUE PAID 398482
50530	3 NOMIKA RANI SH. KARAN KUMAR WARD AAYA DL-CPM-36373/01538 2214107832	9724 0 0 0.00	0 0 0 9724	20.00 0.00 0.00 0.00	0.00 0.00 4.00 20.00	8103 0 0 0	0 0 0 0	0 0 0 8103	972 142.00 0 0	0 0 0 1114.00	675 297 0.00 972.00	6989.00	CHEQUE PAID 398483
50531	4 PAPA JOY SH. JOSEPH WARD AAYA DL-CPM-36373/01539 2214107852	9724 0 0 0.00	0 0 0 9724	18.00 0.00 0.00 0.00	0.00 0.00 6.00 18.00	7293 0 0 0	0 0 0 0	0 0 0 7293	875 128.00 2110 0	0 0 0 3113.00	608 267 0.00 875.00	4180.00	CHEQUE PAID 398484
50534	5 RADHA TOMAR SH. NARENDER TOMAR WARD AAYA DL-CPM-36373/01542 2214107244	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 50 0	0 0 0 1388.00	810 357 0.00 1167.00	8336.00	CHEQUE PAID 398485
50536	6 RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 0 0	0 0 0 1338.00	810 357 0.00 1167.00	8386.00	CHEQUE PAID 398486
50540	7 RANJEET SH. MUNIS HOUSE KEEPER DL-CPM-36373/01548 2214107261	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 500 0	0 0 0 1838.00	810 357 0.00 1167.00	7886.00	CHEQUE PAID 38487

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 February, 2017

Page No. : 2

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	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			
8	RANJEET YADAV	9724	0	24.00	0.00	9724	0	0	1167	0	810		
50541	SH. YOGENDRA YADAV	0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01549	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214107264	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	398488
9	SHASHI PRABHA	9724	0	24.00	0.00	9724	0	0	1167	0	810		
50545	SH. RANJEET SINGH	0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
	WARD AAYA	0	0	0.00	0.00	0	0	0	100	0	0.00		
	DL-CPM-36373/01553	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214107287	0.00	9724	0.00		0	0	9724	0.00	1438.00	1167.00	8286.00	398489
10	ANWAR HUSSAIN	9724	0	24.00	0.00	9724	0	0	1167	0	810		
50550	SH. MD. CHHOTE	0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
	WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01558	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214107300	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	398490
11	MANOJ	9724	0	1.00	0.00	405	0	0	49	0	34		
50552	SH. JAY PAL	0	0	0.00	0.00	0	0	0	8.00	0	15	CHEQUE PAID	
	HOUSE KEEPER	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01560	0	0	0.00	1.00	0	0	0	0	0	0.00		
	2214108769	0.00	9724	0.00		0	0	405	0.00	57.00	49.00	348.00	398491
12	RAM KUMAR	9724	0	20.00	0.00	8103	0	0	972	0	675		
50553	SH. SHIV DAYAL RAI	0	0	0.00	0.00	0	0	0	142.00	0	297	CHEQUE PAID	
	WARD BOY	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01561	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2214108766	0.00	9724	0.00		0	0	8103	0.00	1114.00	972.00	6989.00	398492
13	BASANTA RANA	9724	0	24.00	0.00	9724	0	0	1167	0	810		
50567	SH. DIBAKAR RANA	0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01584	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214109252	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	398493
14	CHANDAN KUMAR THAKUR	9724	0	24.00	0.00	9724	0	0	1167	0	810		
50568	SH. SURENDER THAKUR	0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
	WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01585	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214109276	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	398494

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 February, 2017

Page No. : 3

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.					LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15	NAZRANA PARVEEN SH. ABDUL SATTAR WARD BOY DL-CPM-36373/01566 2214109294	9724	0	23.00	0.00	9319	0	0	1118	0	776		
50572		0	0	0.00	0.00	0	0	0	164.00	0	342	CHEQUE PAID	
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	23.00	0	0	0	0	0	0.00	8037.00	398495
16	RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL-CPM-36373/01602 2214114864	9724	0	24.00	0.00	9724	0	0	1167	0	810		
50598		0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	50	0	0.00		
		0.00	9724	0.00	24.00	0	0	0	0	0	0.00	8336.00	398496
17	SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840	9724	0	11.00	0.00	4457	0	0	535	0	371		
50600		0	0	0.00	0.00	0	0	0	78.00	0	164	CHEQUE PAID	
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	11.00	0	0	0	0	0	0.00	3844.00	398497
18	ITESH SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859	9724	0	6.00	0.00	2431	0	0	292	0	203		
50601		0	0	0.00	0.00	0	0	0	43.00	0	89	CHEQUE PAID	
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	6.00	0	0	2431	0.00	335.00	292.00	2096.00	398498
19	RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105	9724	0	24.00	0.00	9724	0	0	1167	0	810		
50604		0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	110	0	0.00		
		0.00	9724	0.00	24.00	0	0	0	0	0	0.00	8276.00	398499
20	JEETU RAM SUNA SH. BASU SUNA HOUSE KEEPER DL-CPM-36373/01609 2214114965	9724	0	0.00	0.00	0	0	0	0	0	0		
50605		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	Leviye
21	KURESHA SH. LT. SERFUDDIN WARD AAYA DL-CPM-36373/01610 2214114906	9724	0	24.00	0.00	9724	0	0	1167	0	810		
50606		0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	24.00	0	0	0	0	0	0.00	8386.00	398500

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 February, 2017

Firm PF Number DL-CPM-36373

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

Page No. : 4

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			
50608	22 AVANESH SH. DINESH HOUSE KEEPER DL-CPM-36373/01612 2214114950	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 24.00 0.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 2000 0 0.00	0 0 0 0 3338.00	810 357 0 0.00 1167.00	CHEQUE PAID 6386.00	398501
50611	23 RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL-CPM-36373/01615 2214114943	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 24.00 0.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 2050 0 0.00	0 0 0 0 3388.00	810 357 0 0.00 1167.00	CHEQUE PAID 6336.00	398502
50612	24 SANJAY KUMAR SH. RAMAVTAR HOUSE KEEPER DL-CPM-36373/01616 2214114959	9724 0 0 0.00	0 0 0 9724	17.00 0.00 0.00 0.00	0.00 0.00 7.00 17.00	6888 0 0 0	0 0 0 0	0 0 0 6888	827 121.00 220 0 0.00	0 0 0 0 1168.00	574 253 0 0.00 827.00	CHEQUE PAID 5720.00	398503
50613	25 RAJ KUMAR SH. LT. HARI PRASAD WARD BOY DL-CPM-36373/01617 2214114929	9724 0 0 0.00	0 0 0 9724	5.00 0.00 0.00 0.00	0.00 0.00 19.00 5.00	2026 0 0 0	0 0 0 0	0 0 0 2026	243 36.00 0 0 0.00	0 0 0 0 279.00	169 74 0 0.00 243.00	CHEQUE PAID 1747.00	398504
50614	26 NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL-CPM-36373/01618 2214114972	9724 0 0 0.00	0 0 0 9724	0.00 0.00 0.00 0.00	0.00 0.00 24.00 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
50616	27 UMESH KUMAR SH. NANAK CHAND WARD BOY DL-CPM-36373/01620 2214124255	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 220 0 0.00	0 0 0 0 1558.00	810 357 0 0.00 1167.00	CHEQUE PAID 8166.00	398504
50840	28 BALRAM SINGH SH. CHHOTELAL WARD BOY DL-CPM-36373/01774 2214153335	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 110 0 0.00	0 0 0 0 1448.00	810 357 0 0.00 1167.00	CHEQUE PAID 8276.00	398505

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 February, 2017

Page No. : 5

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			
50841	29 ANNAL SH. RAMESHA CHANDRA WARD AAYA DL-CPM-36373/01775 2214153374	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 24.00 0.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8386.00	CHEQUE PAID 398506
50842	30 SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL-CPM-36373/01776 2214153383	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 24.00 0.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8386.00	CHEQUE PAID 398507
50909	31 ANIPAL SH. KOMAL SINGH HOUSE KEEPER DL-CPM-36373/01806 2214161804	9724 0 0 0.00	0 0 0 9724	0.00 0.00 0.00 0.00	0.00 0.00 24.00 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
50911	32 JITENDRA KUMAR SH. RAMNIVAS WARD BOY DL-CPM-36373/01808 2214162440	9724 0 0 0.00	0 0 0 9724	19.00 0.00 0.00 0.00	0.00 0.00 5.00 19.00	7698 0 0 0	0 0 0 0	0 0 0 7698	924 135.00 160 0 0.00	0 0 0 0 1219.00	641 283 0.00 924.00	6479.00	CHEQUE PAID 398508
50994	33 DINESH CHANDRA SH MAHADEV WARD BOY DL-CPM-36373/01829 2214178856	9724 0 0 0.00	0 0 0 9724	0.00 0.00 0.00 0.00	0.00 0.00 24.00 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
50995	34 KARAN SINGH SH RAJENDRA SINGH WARD BOY DL-CPM-36373/01830 2214178858	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 1110 0 0.00	0 0 0 0 2448.00	810 357 0.00 1167.00	7276.00	CHEQUE PAID 398509
50998	35 SANJAY KUMAR SH NATHU LAL WARD BOY DL-CPM-36373/01833 2214178861	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 610 0 1948.00	0 0 0 0 1167.00	810 357 0.00 1167.00	7776.00	CHEQUE PAID 398510

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 February, 2017

Firm PF Number DL-CPM-36373

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

Page No. : 6

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			
36 51000	VIJAYA SH MURUGAN WARD BOY DL-CPM-36373/01835 2214178873	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 24.00 0.00 0.00	0.00 0.00 0.00 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 0.00 0.00	0.00	Leave
37 51017	SANGITA SARMA SH VISHNU PRASAD WARD AAYA DL-CPM-36373/01836 2214185767	9724 0 0 0 0.00	0 0 0 0 9724	5.00 0.00 19.00 0.00 0.00	0.00 0.00 5.00 0.00 0.00	2026 0 0 0 0	0 0 0 0 0	0 0 0 0 2026	243 36.00 0 0 0.00	0 0 0 0 279.00	169 74 0 0.00 243.00	1747.00	CHEQUE PAID 398511
38 51019	SUNITA TIWARI SH RAKESH TIWARI WARD AAYA DL-CPM-36373/01838 2214185771	9724 0 0 0 0.00	0 0 0 0 9724	21.00 0.00 3.00 0.00 21.00	0.00 0.00 0.00 0.00 0.00	8509 0 0 0 0	0 0 0 0 0	0 0 0 0 8509	1021 149.00 110 0 0.00	0 0 0 0 1280.00	709 312 0 0.00 1021.00	7229.00	CHEQUE PAID 398512
39 51020	AKASH KUMAR SH CHANDRAPAL SINGH WARD BOY DL-CPM-36373/01839 2214185764	9724 0 0 0 0.00	0 0 0 0 9724	12.00 0.00 12.00 0.00 12.00	0.00 0.00 0.00 0.00 0.00	4862 0 0 0 0	0 0 0 0 0	0 0 0 0 4862	583 86.00 50 0 0.00	0 0 0 0 719.00	405 178 0 0.00 583.00	4143.00	CHEQUE PAID 398513
40 51067	RAHUL KUMAR SH VIKRAM SINGH SUPERVISOR DL-CPM-36373/11877 2214211855	11830 0 0 0 0.00	0 0 0 0 11830	24.00 0.00 0.00 0.00 24.00	0.00 0.00 0.00 0.00 24.00	11830 0 0 0 0	0 0 0 0 0	0 0 0 0 11830	1420 208.00 0 0 0.00	0 0 0 0 1628.00	985 435 0 0.00 1420.00	10202.00	CHEQUE PAID 398514
41 51094	ARUN KUMAR SH.SURESH KUMAR SUPERVISOR DL-CPM-36373/11892 2214213180	9724 0 0 0 0.00	0 0 0 0 9724	20.00 0.00 4.00 0.00 20.00	0.00 0.00 4.00 0.00 20.00	8103 0 0 0 0	0 0 0 0 0	0 0 0 0 8103	972 142.00 0 0 0.00	0 0 0 0 1114.00	675 297 0 0.00 972.00	6989.00	CHEQUE PAID 398515
42 51095	MOHAN SINGH SH. RAMPAL WARD BOY DL-CPM-36373/11912 2214213660	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 24.00	0.00 0.00 0.00 0.00 24.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0 0.00 1167.00	8386.00	CHEQUE PAID 398516

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 February, 2017

Firm PF Number DL-CPM-36373

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

Page No. : 7

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			
51096	43 NEERAJ KUMAR SH.BALVEER SINGH WARD BOY DL-CPM-36373/11907 2214213223	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 0.00 24.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 2650 0 0.00	0 0 0 0 0	810 357 0.00 1167.00	5736.00	CHEQUE PAID 398517
51097	44 KAVITA GOSHWAMI SH.BHRING NATH GOSHWAMI WARD AAYA DL-CPM-36373/11904 2214213211	9724 0 0 0 0.00	0 0 0 0 9724	18.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 18.00 0.00	7293 0 0 0 0	0 0 0 0 0	0 0 0 0 7293	875 128.00 0 0 0.00	0 0 0 0 1003.00	608 267 0.00 875.00	6290.00	CHEQUE PAID 398518
51098	45 SAGAR SH RULDA RAM WARD BOY DL-CPM-36373/11891 2214213202	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 10.00 14.00 0.00	5672 0 0 0 0	0 0 0 0 0	0 0 0 0 5672	681 100.00 110 0 0.00	0 0 0 0 891.00	472 209 0.00 681.00	4781.00	CHEQUE PAID 398519
51100	46 MAHENDER SINGH SH SHOBAN SINGH WARD BOY DL-CPM-36373/11933 2214214288	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 24.00 0.00 0.00	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 0 0.00 0.00	0.00	Leave
51101	47 RAKESH GUPTA SH CHAUTHI GUPTA WARD BOY DL-CPM-36373/11911 2214214280	9724 0 0 0 0.00	0 0 0 0 9724	12.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 12.00 0.00	4862 0 0 0 0	0 0 0 0 0	0 0 0 0 4862	583 86.00 0 0 0.00	0 0 0 0 669.00	405 178 0.00 583.00	4193.00	CHEQUE PAID 398520
51102	48 VIJAYA JHA SH SUDHI JHA WARD AAYA DL-CPM-36373/11908 2214214325	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 0.00 24.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8386.00	CHEQUE PAID 398521
51103	49 POOJA SH RAMESH RAJPOOT WARD AAYA DL-CPM-36373/11886 2214214335	9724 0 0 0 0.00	0 0 0 0 9724	18.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 18.00 0.00	7293 0 0 0 0	0 0 0 0 0	0 0 0 0 7293	875 128.00 0 0 0.00	0 0 0 0 1003.00	608 267 0.00 875.00	6290.00	CHEQUE PAID 398522

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 February, 2017

Page No. : 8

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			
51104	50 KSHIRASINDHU SABAR SH BANAMALI SABAR WARD BOY DL-CPM-36373/11889 2214214346	9724 0 0 0.00	0 0 0 9724	0.00 0.00 0.00 0.00	0.00 0.00 24.00 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	Leave
51151	51 NEETU KUMARI SH PRABHU NATH WARD AAYA DL-CPM-36373/11878 2214217643	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 110 0	0 0 0 0	810 357 0 0.00	1167.00	CHEQUE PAID 398523
51152	52 RITU KUMARI SH PRABHU NATH WARD AAYA DL-CPM-36373/11926 2214217631	9724 0 0 0.00	0 0 0 9724	15.00 0.00 0.00 0.00	0.00 0.00 9.00 15.00	6078 0 0 0	0 0 0 0	0 0 0 6078	729 107.00 0 0	0 0 0 0	506 223 0 0.00	729.00	CHEQUE PAID 398524
51153	53 RINKI SHARMA SH RATAN LAL SHARMA WARD AAYA DL-CPM-36373/11918 2214217655	9724 0 0 0.00	0 0 0 9724	22.00 0.00 0.00 0.00	0.00 0.00 2.00 22.00	8914 0 0 0	0 0 0 0	0 0 0 8914	1070 156.00 110 0	0 0 0 0	743 327 0 0.00	1070.00	CHEQUE PAID 398525
51154	54 PREETI SH DHARMENDER PANDAY WARD AAYA DL-CPM-36373/11900 2214217618	9724 0 0 0.00	0 0 0 9724	14.00 0.00 0.00 0.00	0.00 0.00 10.00 14.00	5672 0 0 0	0 0 0 0	0 0 0 5672	681 100.00 110 0	0 0 0 0	472 209 0 0.00	681.00	CHEQUE PAID 398526
51159	55 CHHOTU SH MUNNA LAL WARD BOY DL-CPM-36373/ 2214237663	9724 0 0 0.00	0 0 0 9724	18.00 0.00 0.00 0.00	0.00 0.00 6.00 18.00	7293 0 0 0	0 0 0 0	0 0 0 7293	875 128.00 110 0	0 0 0 0	608 267 0 0.00	875.00	CHEQUE PAID 398527
51169	56 AMARPAL DAYMA SH JEET SINGH WARD BOY DL-CPM-36373/ 2214242453	9724 0 0 0.00	0 0 0 9724	23.00 0.00 0.00 0.00	0.00 0.00 1.00 23.00	9319 0 0 0	0 0 0 0	0 0 0 9319	1118 164.00 0 0	0 0 0 0	776 342 0 0.00	1118.00	CHEQUE PAID 398528

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 February, 2017

Firm PF Number DL-CPM-36373

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

Page No. : 9

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 51170	JAIDEEP ATRI SH BHAGWAT SINGH WARD BOY DL-CPM-36373/ 2214242420	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 24.00 0.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 100 0	0 0 0 0	810 357 0.00 1167.00	8286.00	CHEQUE PAID 398530
58 51171	KHUSHBINDER SH RAJBIR SINGH WARD BOY DL-CPM-36373/ 2214242730	9724 0 0 0.00	0 0 0 9724	13.00 0.00 0.00 0.00	0.00 0.00 11.00 13.00	5267 0 0 0	0 0 0 0	0 0 0 5267	632 93.00 0 0	0 0 0 0	439 193 0.00 632.00	4542.00	CHEQUE PAID 353898
59 51172	KUMARI PINKI SH RAJ NATH PRASAD WARD AAYA DL-CPM-36373/ 2214242737	9724 0 0 0.00	0 0 0 9724	18.00 0.00 0.00 0.00	0.00 0.00 6.00 18.00	7293 0 0 0	0 0 0 0	0 0 0 7293	875 128.00 110 0	0 0 0 0	608 267 0.00 875.00	6180.00	CHEQUE PAID 353899
60 51173	NAVEEN KUMAR SH KAMAL SINGH WARD BOY DL-CPM-36373/ 2214242399	9724 0 0 0.00	0 0 0 9724	18.00 0.00 6.00 0.00	0.00 0.00 18.00 0.00	7293 0 0 0	0 0 0 0	0 0 0 7293	875 128.00 0 0	0 0 0 0	608 267 0.00 875.00	6290.00	CHEQUE PAID 353900
61 51174	POOJA SH RAM CHABILE WARD AAYA DL-CPM-36373/ 2214242403	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 24.00 0.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 0 0	0 0 0 0	810 357 0.00 1167.00	8386.00	CHEQUE PAID 353 901
62 51175	RAJ KUMAR SH MUKESH KUMAR WARD BOY DL-CPM-36373/ 2214242408	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 0 0	0 0 0 0	810 357 0.00 1167.00	8386.00	CHEQUE PAID 353902
63 51176	RAJESH KUMAR SH RAMESH CHANDRA WARD BOY DL-CPM-36373/ 2214242492	9724 0 0 0.00	0 0 0 9724	21.00 0.00 0.00 0.00	0.00 0.00 3.00 21.00	8509 0 0 0	0 0 0 0	0 0 0 8509	1021 149.00 220 0	0 0 0 0	709 312 0.00 1021.00	7119.00	CHEQUE PAID 353903

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 February, 2017

Page No. : 10

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			
64	REENA SH RAM AWADH WARD AAYA DL-CPM-36373/ 2214242463	9724 0 0 0.00	0 0 0 9724	22.00 0.00 0.00 0.00	0.00 0.00 2.00 22.00	8914 0 0 0	0 0 0 0	0 0 0 8914	1070 156.00 220 0	0 0 0 0	743 327 0.00 1070.00	7468.00	CHEQUE PAID 350904
65	REENU SINGH SH ABHIMANYU SINGH WARD AAYA DL-CPM-36373/ 2214242485	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 0 0	0 0 0 0	810 357 0.00 1167.00	8386.00	CHEQUE PAID 350905
66	RINKY SH JAGDISH PRASAD WARD AAYA DL-CPM-36373/ 2214242495	9724 0 0 0.00	0 0 0 9724	16.00 0.00 0.00 0.00	0.00 0.00 8.00 16.00	6483 0 0 0	0 0 0 0	0 0 0 6483	778 114.00 110 0	0 0 0 0	540 238 0.00 778.00	5481.00	CHEQUE PAID 353906
67	SAJAN KUMAR SH SEWAK RAM WARD BOY DL-CPM-36373/ 2214242497	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	9724 0 0 0	0 0 0 0	0 0 0 9724	1167 171.00 0 0	0 0 0 0	810 357 0.00 1167.00	8386.00	CHEQUE PAID 353907
68	SUNIL KUMAR SH KASHI NATH PRASAD WARD BOY DL-CPM-36373/ 2214242503	9724 0 0 0.00	0 0 0 9724	18.00 0.00 0.00 0.00	0.00 0.00 6.00 18.00	7293 0 0 0	0 0 0 0	0 0 0 7293	875 128.00 0 0	0 0 0 0	608 267 0.00 875.00	6290.00	CHEQUE PAID 353908
69	VINAY SH BANWARI LAL SUPERVISOR DL-CPM-36373/ 2214242748	11830 0 0 0.00	0 0 0 11830	8.00 0.00 0.00 0.00	0.00 0.00 16.00 8.00	3943 0 0 0	0 0 0 0	0 0 0 3943	473 69.00 2000 0	0 0 0 0	328 145 0.00 473.00	1401.00	CHEQUE PAID 353909
70	RAVINDRA KUMAR MOURYA SH SANTOSHA KUMAR SUPERVISOR DL-CPM-36373/ 2214242748	9724 0 0 0.00	0 0 0 9724	9.00 0.00 0.00 0.00	0.00 0.00 15.00 9.00	3647 0 0 0	0 0 0 0	0 0 0 3647	438 64.00 610 0	0 0 0 0	304 134 0.00 438.00	2535.00	CHEQUE PAID 353910

