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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 July, 2017

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	1017250	E.P.F.	122076	Pension	84739	Total Employee A/c - 01	106
H.R.A.	0	V.P.F.	0	Difference	37337	Total Employee A/c - 10	106
CONVEY.	0	E.S.I.C.	17831.00	E.S.I.C.	48320.00	Total Employee A/c - 21	106
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	1017250
SPL. ALL	0	ADVANC	2950	LWFER	0.00	Salary / Wages A/c - 10	1017250
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	1017250
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	122076
MEDICAL	0	FINE	0			Pension A/c - 10	84739
ARREAR 1	0	OTHER	0			Difference A/c - 01	37337
MISC IF	0	LWFEE	0.00			Administration A/c - 02	6612
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	5086
		Total Deduction	142857.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	874393.00			Total Amount	255850
OT.AMT	0	Total Employee	106			Exempted Wages	0
Total Earning	1017250					Exempted Employee	0

ESIC Details

Total Employee	102
ESIC Wages	1017250
ESIC Employee Share	17831.00
ESIC Employer Share	48320.00
Total Amount	66151.00

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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 July, 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. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS 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	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 0 0 0.00	0 0 0 0 1836.00	1112 490 0.00 1602.00	11514.00	By Cheque Paid No.....
50526	2 KANHAI TANTI SH. ARJUN TANTI WARD BOY DL-CPM-36373/01534 2214107822	13350 0 0 0 0.00	0 0 0 0 13350	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	7702 0 0 0 0	0 0 0 0 0	0 0 0 0 7702	924 135.00 0 0 0.00	0 0 0 0 1059.00	642 282 0.00 924.00	6643.00	By Cheque Paid No.....
50531	3 PAPA JOY SH. JOSEPH WARD AAYA DL-CPM-36373/01539 2214107852	13350 0 0 0 0.00	0 0 0 0 13350	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	9756 0 0 0 0	0 0 0 0 0	0 0 0 0 9756	1171 171.00 0 0 0.00	0 0 0 0 1342.00	813 358 0.00 1171.00	8414.00	By Cheque Paid No.....
50534	4 RADHA TOMAR SH. NARENDER TOMAR WARD AAYA DL-CPM-36373/01542 2214107244	13350 0 0 0 0.00	0 0 0 0 13350	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11810 0 0 0 0	0 0 0 0 0	0 0 0 0 11810	1417 207.00 0 0 0.00	0 0 0 0 1624.00	984 433 0.00 1417.00	10186.00	By Cheque Paid No.....
50536	5 RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866	13350 0 0 0 0.00	0 0 0 0 13350	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11296 0 0 0 0	0 0 0 0 0	0 0 0 0 11296	1356 198.00 50 0 0.00	0 0 0 0 1604.00	941 415 0.00 1356.00	9692.00	By Cheque Paid No.....
50540	6 RANJEET SH. MUNIS HOUSE KEEPER DL-CPM-36373/01548 2214107261	13350 0 0 0 0.00	0 0 0 0 13350	12.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	6162 0 0 0 0	0 0 0 0 0	0 0 0 0 6162	739 108.00 0 0 0.00	0 0 0 0 847.00	513 226 0.00 739.00	5315.00	By Cheque Paid No.....
50541	7 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL-CPM-36373/01549 2214107264	13350 0 0 0 0.00	0 0 0 0 13350	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11296 0 0 0 0	0 0 0 0 0	0 0 0 0 11296	1356 198.00 50 0 0.00	0 0 0 0 1604.00	941 415 0.00 1356.00	9692.00	By Cheque Paid No.....

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ROCKLAND HOSPITALS LTD DELHI

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Salary / Wages Register for the month of July, 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 OTHERS 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. OTHERS 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			
50545	8 SHASHI PRABHA SH. RANJEET SINGH WARD AAYA DL-CPM-36373/01553 2214107287	13350 0 0 0 0.00	0 0 0 0 13350	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	7702 0 0 0 0	0 0 0 0 0	0 0 0 0 7702	924 135.00 0 0 0.00	0 0 0 0 1059.00	642 282 0.00 924.00	6643.00	By Cheque Paid No.....
50550	9 ANWAR HUSSAIN SH. MD. CHHOTE WARD BOY DL-CPM-36373/01558 2214107300	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13350 0 0 0 0	0 0 0 0 13350	0 0 0 0 13350	1602 234.00 0 0 0.00	0 0 0 0 1836.00	1112 490 0.00 1602.00	11514.00	By Cheque Paid No.....
50553	10 RAM KUMAR SH. SHIV DAYAL RAI WARD BOY DL-CPM-36373/01561 2214108766	13350 0 0 0 0.00	0 0 0 0 13350	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11296 0 0 0 0	0 0 0 0 11296	0 0 0 0 11296	1356 198.00 0 0 0.00	0 0 0 0 1554.00	941 415 0.00 1356.00	9742.00	By Cheque Paid No.....
50567	11 BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL-CPM-36373/01584 2214109252	13350 0 0 0 0.00	0 0 0 0 13350	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	10783 0 0 0 0	0 0 0 0 10783	0 0 0 0 10783	1294 189.00 100 0 0.00	0 0 0 0 1583.00	898 396 0.00 1294.00	9200.00	By Cheque Paid No.....
50568	12 CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276	13350 0 0 0 0.00	0 0 0 0 13350	16.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	8215 0 0 0 0	0 0 0 0 8215	0 0 0 0 8215	986 144.00 0 0 0.00	0 0 0 0 1130.00	684 302 0.00 986.00	7085.00	By Cheque Paid No.....
50572	13 NAZRANA PARVEEN SH. ABDUL SATTAR WARD AAYA DL-CPM-36373/01566 2214109294	13350 0 0 0 0.00	0 0 0 0 13350	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	9756 0 0 0 0	0 0 0 0 9756	0 0 0 0 9756	1171 171.00 0 0 0.00	0 0 0 0 1342.00	813 358 0.00 1171.00	8414.00	By Cheque Paid No.....
50598	14 RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL-CPM-36373/01602 2214114864	13350 0 0 0 0.00	0 0 0 0 13350	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12323 0 0 0 0	0 0 0 0 12323	0 0 0 0 12323	1479 216.00 0 0 0.00	0 0 0 0 1695.00	1027 452 0.00 1479.00	10628.00	By Cheque Paid No.....

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Salary / Wages Register for the month of July, 2017

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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	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			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15	SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840	13350	0	23.00	0.00	11810	0	0	1417	0	984		
50600		0	0	0.00	0.00	0	0	0	207.00	0	433		By Cheque Paid
		0	0	0.00	3.00	0	0	0	0	0			
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	11810	0.00	1624.00	1417.00	10186.00	
16	ITESH SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859	13350	0	23.00	0.00	11810	0	0	1417	0	984		
50601		0	0	0.00	0.00	0	0	0	207.00	0	433		By Cheque Paid
		0	0	0.00	3.00	0	0	0	0	0			
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	11810	0.00	1624.00	1417.00	10186.00	
17	RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105	13350	0	20.00	0.00	10269	0	0	1232	0	855		
50604		0	0	0.00	0.00	0	0	0	180.00	0	377		By Cheque Paid
		0	0	0.00	6.00	0	0	0	0	0			
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	10269	0.00	1412.00	1232.00	8857.00	
18	JEETU RAM SUNA SH. BASU SUNA HOUSE KEEPER DL-CPM-36373/01609 2214114965	13350	0	23.00	0.00	11810	0	0	1417	0	984		
50605		0	0	0.00	0.00	0	0	0	207.00	0	433		By Cheque Paid
		0	0	0.00	3.00	0	0	0	150	0			
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	11810	0.00	1774.00	1417.00	10036.00	
19	KURESHA SH. LT. SERFUDDIN WARD AAYA DL-CPM-36373/01610 2214114906	13350	0	22.00	0.00	11296	0	0	1356	0	941		
50606		0	0	0.00	0.00	0	0	0	198.00	0	415		By Cheque Paid
		0	0	0.00	4.00	0	0	0	100	0			
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	11296	0.00	1654.00	1356.00	9642.00	
20	AVANESH SH. DINESH HOUSE KEEPER DL-CPM-36373/01612 2214114950	13350	0	25.00	0.00	12837	0	0	1540	0	1069		
50608		0	0	0.00	0.00	0	0	0	225.00	0	471		By Cheque Paid
		0	0	0.00	1.00	0	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	12837	0.00	1765.00	1540.00	11072.00	
21	RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL-CPM-36373/01615 2214114943	13350	0	18.00	0.00	9242	0	0	1109	0	770		
50611		0	0	0.00	0.00	0	0	0	162.00	0	339		By Cheque Paid
		0	0	0.00	8.00	0	0	0	0	0			
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	9242	0.00	1271.00	1109.00	7971.00	

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		BASIC H.R.A. CONVEY OTHERS 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 OTHERS DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LWFEE	V.P.F. I.TAX FINE OTHER Total			
50612	22 SANJAY KUMAR SH. RAMAVTAR HOUSE KEEPER DL-CPM-36373/01616 2214114959	13350 0 0 0 0.00	0 0 0 23.00 13350	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	11810 0 0 0 0	0 0 0 0 0	0 0 0 0 11810	1417 207.00 0 0 0.00	0 0 0 0 1624.00	984 433 0.00 1417.00	10186.00	By Cheque Paid No.....
50614	23 NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL-CPM-36373/01618 2214114972	13350 0 0 0 0.00	0 0 0 20.00 13350	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00 0.00	10269 0 0 0 0	0 0 0 0 0	0 0 0 0 10269	1232 180.00 0 0 0.00	0 0 0 0 1412.00	855 377 0.00 1232.00	8857.00	By Cheque Paid No.....
50616	24 UMESH KUMAR SH.NANAK CHAND WARD BOY DL-CPM-36373/01620 2214124255	13350 0 0 0 0.00	0 0 0 26.00 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 0 0 0.00	0 0 0 0 1836.00	1112 490 0.00 1602.00	11514.00	By Cheque Paid No.....
50840	25 BALRAM SINGH SH. CHHOTELAL WARD BOY DL-CPM-36373/01774 2214153335	13350 0 0 0 0.00	0 0 0 25.00 13350	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	12837 0 0 0 0	0 0 0 0 0	0 0 0 0 12837	1540 225.00 0 0 0.00	0 0 0 0 1765.00	1069 471 0.00 1540.00	11072.00	By Cheque Paid No.....
50841	26 ANNAL SH. RAMESHA CHANDRA WARD AAYA DL-CPM-36373/01775 2214153374	13350 0 0 0 0.00	0 0 0 26.00 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 0 0 0.00	0 0 0 0 1836.00	1112 490 0.00 1602.00	11514.00	By Cheque Paid No.....
50842	27 SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL-CPM-36373/01776 2214153383	13350 0 0 0 0.00	0 0 0 19.00 13350	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00 0.00	9756 0 0 0 0	0 0 0 0 0	0 0 0 0 9756	1171 171.00 0 0 0.00	0 0 0 0 1342.00	813 358 0.00 1171.00	8414.00	By Cheque Paid No.....
50911	28 JITENDRA KUMAR SH. RAMNIVAS WARD BOY DL-CPM-36373/01808 2214162440	13350 0 0 0 0.00	0 0 0 8.00 13350	8.00 0.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00 0.00	4108 0 0 0 0	0 0 0 0 0	0 0 0 0 4108	493 72.00 0 0 0.00	0 0 0 0 565.00	342 151 0.00 493.00	3543.00	By Cheque Paid No.....

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		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			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
50995	29 KARAN SINGH SH RAJENDRA SINGH WARD BOY DL-CPM-36373/01830 2214178858	13350	0	7.00	0.00	3594	0	0	431	0	299	By Cheque Paid No..... 3100.00	
		0	0	0.00	0.00	0	0	0	63.00	0	132		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	3594	0.00	494.00	431.00		
50998	30 SANJAY KUMAR SH NATHU LAL WARD BOY DL-CPM-36373/01833 2214178861	13350	0	22.00	0.00	11296	0	0	1356	0	941	By Cheque Paid No..... 9742.00	
		0	0	0.00	0.00	0	0	0	198.00	0	415		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	11296	0.00	1554.00	1356.00		
51019	31 SUNITA TIWARI SH RAKESH TIWARI WARD AAYA DL-CPM-36373/01838 2214185771	13350	0	14.00	0.00	7188	0	0	863	0	599	By Cheque Paid No..... 5699.00	
		0	0	0.00	0.00	0	0	0	126.00	0	264		
		0	0	0.00	12.00	0	0	0	500	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	7188	0.00	1489.00	863.00		
51067	32 RAHUL KUMAR SH VIKRAM SINGH SUPERVISOR-1 DL-CPM-36373/11877 2214211855	14698	0	26.00	0.00	14698	0	0	1764	0	1224	By Cheque Paid No..... 12676.00	
		0	0	0.00	0.00	0	0	0	258.00	0	540		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14698	0.00	0.00	0	0	14698	0.00	2022.00	1764.00		
51094	33 ARUN KUMAR SH.SURESH KUMAR SUPERVISOR-1 DL-CPM-36373/11892 2214213180	13350	0	20.00	0.00	10269	0	0	1232	0	855	By Cheque Paid No..... 8657.00	
		0	0	0.00	0.00	0	0	0	180.00	0	377		
		0	0	0.00	6.00	0	0	0	200	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	10269	0.00	1612.00	1232.00		
51095	34 MOHAN SINGH SH. RAMPAL WARD BOY DL-CPM-36373/11912 2214213660	13350	0	26.00	0.00	13350	0	0	1602	0	1112	By Cheque Paid No..... 11414.00	
		0	0	0.00	0.00	0	0	0	234.00	0	490		
		0	0	0.00	0.00	0	0	0	100	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	13350	0.00	1936.00	1602.00		
51096	35 NEERAJ KUMAR SH.BALVEER SINGH WARD BOY DL-CPM-36373/11907 2214213223	13350	0	0.00	0.00	0	0	0	0	0	0	By Cheque Paid No..... 0.00	
		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	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	0	0.00	0.00	0.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

ROCKLAND HOSPITALS LTD

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Salary / Wages Register for the month of July, 2017

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER			
		CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
36	SAGAR	13350	0	18.00	0.00	9242	0	0	1109	0	770			
51098	SH RULDA RAM	0	0	0.00	0.00	0	0	0	162.00	0	339	By Cheque Paid No.....		
	WARD BOY	0	0	0.00	8.00	0	0	0	50	0				
	DL-CPM-36373/11891	0	0	0.00	18.00	0	0	0	0	0	0.00			
	2214213202	0.00	13350	0.00		0	0	9242	0.00	1321.00	1109.00		7921.00	
37	RAKESH GUPTA	13350	0	14.00	0.00	7188	0	0	863	0	599			
51101	SH CHAUTHI GUPTA	0	0	0.00	0.00	0	0	0	126.00	0	264	By Cheque Paid No.....		
	WARD BOY	0	0	0.00	12.00	0	0	0	0	0				
	DL-CPM-36373/11911	0	0	0.00	14.00	0	0	0	0	0	0.00			
	2214214280	0.00	13350	0.00		0	0	7188	0.00	989.00	863.00		6199.00	
38	VIJAYA JHA	13350	0	19.00	0.00	9756	0	0	1171	0	813			
51102	SH SUDHI JHA	0	0	0.00	0.00	0	0	0	171.00	0	358	By Cheque Paid No.....		
	WARD AAYA	0	0	0.00	7.00	0	0	0	100	0				
	DL-CPM-36373/11908	0	0	0.00	19.00	0	0	0	0	0	0.00			
	2214214325	0.00	13350	0.00		0	0	9756	0.00	1442.00	1171.00		8314.00	
39	NEETU KUMARI	13350	0	0.00	0.00	0	0	0	0	0	0			
51151	SH PRABHU NATH	0	0	0.00	0.00	0	0	0	0.00	0	0	By Cheque Paid No.....		
	WARD AAYA	0	0	0.00	26.00	0	0	0	0	0				
	DL-CPM-36373/11878	0	0	0.00	0.00	0	0	0	0	0	0.00			
	2214217643	0.00	13350	0.00		0	0	0	0.00	0.00	0.00		0.00	
40	RITU KUMARI	13350	0	25.00	0.00	12837	0	0	1540	0	1069			
51152	SH PRABHU NATH	0	0	0.00	0.00	0	0	0	225.00	0	471	By Cheque Paid No.....		
	WARD AAYA	0	0	0.00	1.00	0	0	0	0	0				
	DL-CPM-36373/11926	0	0	0.00	25.00	0	0	0	0	0	0.00			
	2214217631	0.00	13350	0.00		0	0	12837	0.00	1765.00	1540.00		11072.00	
41	RINKI SHARMA	13350	0	2.00	0.00	1027	0	0	123	0	86			
51153	SH RATAN LAL SHARMA	0	0	0.00	0.00	0	0	0	18.00	0	37	By Cheque Paid No.....		
	WARD AAYA	0	0	0.00	24.00	0	0	0	0	0				
	DL-CPM-36373/11918	0	0	0.00	2.00	0	0	0	0	0	0.00			
	2214217655	0.00	13350	0.00		0	0	1027	0.00	141.00	123.00		886.00	
42	PREETI	13350	0	2.00	0.00	1027	0	0	123	0	86			
51154	SH DHARMENDER PANDAY	0	0	0.00	0.00	0	0	0	18.00	0	37	By Cheque Paid No.....		
	WARD AAYA	0	0	0.00	24.00	0	0	0	0	0				
	DL-CPM-36373/11900	0	0	0.00	2.00	0	0	0	0	0	0.00			
	2214217618	0.00	13350	0.00		0	0	1027	0.00	141.00	123.00		886.00	

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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 OTHERS 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. OTHERS 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			
51159	43 CHHOTU SH MUNNA LAL WARD BOY DL-CPM-36373/11938 2214237663	13350 0 0 0 0.00	0 0 0 0 13350	14.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	7188 0 0 0 0	0 0 0 0 0	0 0 0 0 7188	863 126.00 50 0 0.00	0 0 0 0 1039.00	599 264 0.00 863.00	6149.00	By Cheque Paid No.....
51171	44 KHUSHBINDER SH RAJBIR SINGH WARD BOY DL-CPM-36373/11954 2214242730	13350 0 0 0 0.00	0 0 0 0 13350	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11810 0 0 0 0	0 0 0 0 0	0 0 0 0 11810	1417 207.00 100 0 0.00	0 0 0 0 1724.00	984 433 0.00 1417.00	10086.00	By Cheque Paid No.....
51173	45 NAVEEN KUMAR SH KAMAL SINGH WARD BOY DL-CPM-36373/11941 2214242399	13350 0 0 0 0.00	0 0 0 0 13350	11.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	5648 0 0 0 0	0 0 0 0 0	0 0 0 0 5648	678 99.00 0 0 0.00	0 0 0 0 777.00	470 208 0.00 678.00	4871.00	By Cheque Paid No.....
51175	46 RAJ KUMAR SH MUKESH KUMAR WARD BOY DL-CPM-36373/11943 2214242408	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 0 0 0.00	0 0 0 0 1836.00	1112 490 0.00 1602.00	11514.00	By Cheque Paid No.....
51176	47 RAJESH KUMAR SH RAMESH CHANDRA WARD BOY DL-CPM-36373/11947 2214242492	13350 0 0 0 0.00	0 0 0 0 13350	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12837 0 0 0 0	0 0 0 0 0	0 0 0 0 12837	1540 225.00 0 0 0.00	0 0 0 0 1765.00	1069 471 0.00 1540.00	11072.00	By Cheque Paid No.....
51178	48 REENU SINGH SH ABHIMANYU SINGH WARD AAYA DL-CPM-36373/11934 2214242485	13350 0 0 0 0.00	0 0 0 0 13350	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11296 0 0 0 0	0 0 0 0 0	0 0 0 0 11296	1356 198.00 0 0 0.00	0 0 0 0 1554.00	941 415 0.00 1356.00	9742.00	By Cheque Paid No.....
51179	49 RINKY SH JAGDISH PRASAD WARD AAYA DL-CPM-36373/11950 2214242495	13350 0 0 0 0.00	0 0 0 0 13350	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	10269 0 0 0 0	0 0 0 0 0	0 0 0 0 10269	1232 180.00 0 0 0.00	0 0 0 0 1412.00	855 377 0.00 1232.00	8857.00	By Cheque Paid No.....

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER		
	CONVEY TELEPHO OTHERS MEDICAL DWAGE Total	C.L.	W.P.	E.L.	P.D.	CONVEY. OTHERS MEDICAL DWAGE	TELEPHO MEDICAL OT.AMT	OTHER	ADVANC LOAN LWFEE	FINE OTHER Total			
50	SUNIL KUMAR	13350	0	22.00	0.00	11296	0	0	1356	0	941	By Cheque Paid No.....	
51181	SH KASHI NATH PRASAD	0	0	0.00	0.00	0	0	0	198.00	0	415		
	WARD BOY	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL-CPM-36373/11951 2214242503	0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	11296	0.00	1554.00	1356.00	9742.00	
51	RIJWANA	13350	0	21.00	0.00	10783	0	0	1294	0	898	By Cheque Paid No.....	
51192	SH NAYEEM AHMADA	0	0	0.00	0.00	0	0	0	189.00	0	396		
	WARD AAYA	0	0	0.00	5.00	0	0	0	0	0	0.00		
	DL-CPM-36373/11960 2214255378	0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	10783	0.00	1483.00	1294.00	9300.00	
52	ROHIT	13350	0	18.00	0.00	9242	0	0	1109	0	770	By Cheque Paid No.....	
51193	SH KALU RAM	0	0	0.00	0.00	0	0	0	162.00	0	339		
	WARD BOY	0	0	0.00	8.00	0	0	0	100	0	0.00		
	DL-CPM-36373/11966 2214255395	0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	9242	0.00	1371.00	1109.00	7871.00	
53	GAURAV KUMAR	13350	0	22.00	0.00	11296	0	0	1356	0	941	By Cheque Paid No.....	
51194	SH NAND LAL	0	0	0.00	0.00	0	0	0	198.00	0	415		
	WARD BOY	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL-CPM-36373/11982 2214255412	0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	11296	0.00	1554.00	1356.00	9742.00	
54	CHANDAN KUMAR GUPTA	13350	0	25.00	0.00	12837	0	0	1540	0	1069	By Cheque Paid No.....	
51196	SH.AMBIKA PRASAD	0	0	0.00	0.00	0	0	0	225.00	0	471		
	WARD BOY	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL-CPM-36373/11969 2214255344	0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	12837	0.00	1765.00	1540.00	11072.00	
55	SHIV KUMAR	13350	0	22.00	0.00	11296	0	0	1356	0	941	By Cheque Paid No.....	
51197	SH.VED PRAKASH	0	0	0.00	0.00	0	0	0	198.00	0	415		
	WARD BOY	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL-CPM-36373/11978 2214255330	0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	11296	0.00	1554.00	1356.00	9742.00	
56	DEEPAK KUMAR	13350	0	15.00	0.00	7702	0	0	924	0	642	By Cheque Paid No.....	
51198	SH.POORAN SINGH	0	0	0.00	0.00	0	0	0	135.00	0	282		
	WARD BOY	0	0	0.00	11.00	0	0	0	0	0	0.00		
	DL-CPM-36373/11956 2214255338	0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	0.00	0	0	7702	0.00	1059.00	924.00	6643.00	

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		BASIC H.R.A. CONVEY OTHERS 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. OTHERS 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 51199	MEHJBEEN SH.SHARIF AHMED WARD AAYA DL-CPM-36373/11958 2214255312	13350 0 0 0 0.00	0 0 0 0 13350	14.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	7188 0 0 0 0	0 0 0 0 0	0 0 0 0 7188	863 126.00 0 0 0.00	0 0 0 0 989.00	599 264 0.00 863.00	6199.00	By Cheque Paid No.....
58 51219	LOKESH CHAUHAN SH.SULTAN SINGH WARD BOY DL-CPM-36373/11983 2214264311	13350 0 0 0 0.00	0 0 0 0 13350	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11296 0 0 0 0	0 0 0 0 0	0 0 0 0 11296	1356 198.00 100 0 0.00	0 0 0 0 1654.00	941 415 0.00 1356.00	9642.00	By Cheque Paid No.....
59 51220	MANISHA SINGH SH.KRISHAN KUMAR WARD AAYA DL-CPM-36373/11996 2214264314	13350 0 0 0 0.00	0 0 0 0 13350	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	10783 0 0 0 0	0 0 0 0 0	0 0 0 0 10783	1294 189.00 0 0 0.00	0 0 0 0 1483.00	898 396 0.00 1294.00	9300.00	By Cheque Paid No.....
60 51222	SHRIKRISHN SH.RAM BHAROSE WARD BOY DL-CPM-36373/11986 2214264332	13350 0 0 0 0.00	0 0 0 0 13350	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12323 0 0 0 0	0 0 0 0 0	0 0 0 0 12323	1479 216.00 0 0 0.00	0 0 0 0 1695.00	1027 452 0.00 1479.00	10628.00	By Cheque Paid No.....
61 51223	VIKRAM SINGH SH. RAM CHARAN SINGH WARD BOY DL-CPM-36373/12005 2214264334	13350 0 0 0 0.00	0 0 0 0 13350	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12837 0 0 0 0	0 0 0 0 0	0 0 0 0 12837	1540 225.00 0 0 0.00	0 0 0 0 1765.00	1069 471 0.00 1540.00	11072.00	By Cheque Paid No.....
62 51224	VISHAL SH. BRIJPAL WARD BOY DL-CPM-36373/12006 2214264338	13350 0 0 0 0.00	0 0 0 0 13350	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	8729 0 0 0 0	0 0 0 0 0	0 0 0 0 8729	1047 153.00 0 0 0.00	0 0 0 0 1200.00	727 320 0.00 1047.00	7329.00	By Cheque Paid No.....
63 51226	AARTI SH BABU WARD AAYA DL-CPM-36373/12007 2214264349	13350 0 0 0 0.00	0 0 0 0 13350	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11296 0 0 0 0	0 0 0 0 0	0 0 0 0 11296	1356 198.00 0 0 0.00	0 0 0 0 1554.00	941 415 0.00 1356.00	9742.00	By Cheque Paid No.....

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		BASIC	SPL. ALL H.R.A. DRIVER	W.D. H.D.	S.L. C.H.	BASIC H.R.A.	SPL. ALL DRIVER	ARREAR MISC IF	E.P.F. E.S.I.C.	V.P.F. I.TAX			
		DWAGE	Total	OT.HR	P.D.	DWAGE	OT.AMT	Total	LWFEE	Total			
51231	64 ABHISHEK KUMAR SH. SANJAY KUMAR SHARMA SUPERVISOR -1 DL-CPM-36373/11993 2214051366	14698	0	26.00	0.00	14698	0	0	1764	0	1224	By Cheque Paid No..... 12676.00	
		0	0	0.00	0.00	0	0	0	258.00	0	540		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	14698	0.00	26.00	0	0	14698	0.00	2022.00	1764.00		
51232	65 DEEPAK KUMAR GUPTA SH.SOMNATH GUPTA WARD BOY DL-CPM-36373/12004 2214264310	13350	0	24.00	0.00	12323	0	0	1479	0	1027	By Cheque Paid No..... 10628.00	
		0	0	0.00	0.00	0	0	0	216.00	0	452		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	24.00	0	0	12323	0.00	1695.00	1479.00		
51233	66 HIMANSHU SH. DHIRENDER SINGH WARD BOY DL-CPM-36373/11995 2214264312	13350	0	21.00	0.00	10783	0	0	1294	0	898	By Cheque Paid No..... 9300.00	
		0	0	0.00	0.00	0	0	0	189.00	0	396		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	21.00	0	0	10783	0.00	1483.00	1294.00		
51234	67 MOHIT SH.MADAN WARD BOY DL-CPM-36373/11994 2214264319	13350	0	18.00	0.00	9242	0	0	1109	0	770	By Cheque Paid No..... 7971.00	
		0	0	0.00	0.00	0	0	0	162.00	0	339		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	18.00	0	0	9242	0.00	1271.00	1109.00		
51235	68 ROHIT KUMAR SH.DILIP KUMAR WARD BOY DL-CPM-36373/12011 2214264327	13350	0	19.00	0.00	9756	0	0	1171	0	813	By Cheque Paid No..... 8414.00	
		0	0	0.00	0.00	0	0	0	171.00	0	358		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	19.00	0	0	9756	0.00	1342.00	1171.00		
51237	69 VAIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL-CPM-36373/12010 2214264328	13350	0	19.00	0.00	9756	0	0	1171	0	813	By Cheque Paid No..... 8414.00	
		0	0	0.00	0.00	0	0	0	171.00	0	358		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	13350	0.00	19.00	0	0	9756	0.00	1342.00	1171.00		
51239	70 ROHIT KUMAR SH RADHAKRISHANA DUBY SUPERVISOR -1 DL-CPM-36373/11990 2214264630	16172	0	9.00	0.00	5598	0	0	672	0	466	By Cheque Paid No..... 4328.00	
		0	0	0.00	0.00	0	0	0	98.00	0	206		
		0	0	0.00	17.00	0	0	0	500	0	0.00		
		0.00	16172	0.00	9.00	0	0	5598	0.00	1270.00	672.00		

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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 July, 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			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
71	ALISHA	13350	0	12.00	0.00	6162	0	0	739	0	513	By Cheque Paid No.....	
51254	SH GANGASARAN	0	0	0.00	0.00	0	0	0	108.00	0	226		
	WARD AAYA	0	0	0.00	14.00	0	0	0	0	0	0.00		
	DL-CPM-36373/12019	0	0	0.00	12.00	0	0	0	0	0	0.00		
	2214289778	0.00	13350	0.00		0	0	6162	0.00	847.00	739.00		
72	ARUN	13350	0	4.00	0.00	2054	0	0	246	0	171	By Cheque Paid No.....	
51256	SH MAHIPAL SINGH	0	0	0.00	0.00	0	0	0	36.00	0	75		
	WARD BOY	0	0	0.00	22.00	0	0	0	0	0	0.00		
	DL-CPM-36373/12021	0	0	0.00	4.00	0	0	0	0	0	0.00		
	2214289822	0.00	13350	0.00		0	0	2054	0.00	282.00	246.00		
73	DEVENDRA SINGH	13350	0	21.00	0.00	10783	0	0	1294	0	898	By Cheque Paid No.....	
51257	SH SUNIL	0	0	0.00	0.00	0	0	0	189.00	0	396		
	WARD BOY	0	0	0.00	5.00	0	0	0	100	0	0.00		
	DL-CPM-36373/12022	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2214289842	0.00	13350	0.00		0	0	10783	0.00	1583.00	1294.00		
74	DHEERAJ DUBEY	13350	0	16.00	0.00	8215	0	0	986	0	684	By Cheque Paid No.....	
51258	SH. DAYA SANKAR	0	0	0.00	0.00	0	0	0	144.00	0	302		
	WARD BOY	0	0	0.00	10.00	0	0	0	0	0	0.00		
	DL-CPM-36373/12023	0	0	0.00	16.00	0	0	0	0	0	0.00		
	2214289873	0.00	13350	0.00		0	0	8215	0.00	1130.00	986.00		
75	HEMLATA	13350	0	25.00	0.00	12837	0	0	1540	0	1069	By Cheque Paid No.....	
51259	SH DINESH	0	0	0.00	0.00	0	0	0	225.00	0	471		
	WARD AAYA	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL-CPM-36373/12024	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214289887	0.00	13350	0.00		0	0	12837	0.00	1765.00	1540.00		
76	HIMANSHU	13350	0	0.00	0.00	0	0	0	0	0	0	By Cheque Paid No.....	
51260	SH PRIMILA	0	0	0.00	0.00	0	0	0	0.00	0	0		
	WARD BOY	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL-CPM-36373/12025	0	0	0.00	0.00	0	0	0	0	0	0.00		
	2214289896	0.00	13350	0.00		0	0	0	0.00	0.00	0.00		
77	JAGDISH	13350	0	26.00	0.00	13350	0	0	1602	0	1112	By Cheque Paid No.....	
51261	SH HARDIYAL SINGH	0	0	0.00	0.00	0	0	0	234.00	0	490		
	WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL-CPM-36373/12026	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214289911	0.00	13350	0.00		0	0	13350	0.00	1836.00	1602.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

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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 OTHERS 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. OTHERS 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			
85 51269	PRAVEEN SH RADHA MOHAN SINGH WARD BOY DL-CPM-36373/12034 2214289897	13350 0 0 0 0.00	0 0 0 0 13350	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00 0.00	8729 0 0 0 0	0 0 0 0 0	0 0 0 0 8729	1047 153.00 0 0 0.00	0 0 0 0 1200.00	727 320 0.00 1047.00	7529.00	By Cheque Paid No.....
86 51270	RAVI SH ONKAR WARD BOY DL-CPM-36373/12035 2214289913	13350 0 0 0 0.00	0 0 0 0 13350	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 0 0 0.00	0 0 0 0 1836.00	1112 490 0.00 1602.00	11514.00	By Cheque Paid No.....
87 51271	RAVINDRA KUMAR MAURYA SH SANTOSH KUMAR WARD BOY DL-CPM-36373/12036 2214289921	13350 0 0 0 0.00	0 0 0 0 13350	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	11296 0 0 0 0	0 0 0 0 0	0 0 0 0 11296	1356 198.00 0 0 0.00	0 0 0 0 1554.00	941 415 0.00 1356.00	9742.00	By Cheque Paid No.....
88 51272	REENA DEVI SH MOHAN SHARMA WARD AAYA DL-CPM-36373/12037 2214289934	13350 0 0 0 0.00	0 0 0 0 13350	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	11296 0 0 0 0	0 0 0 0 11296	0 0 0 0 11296	1356 198.00 0 0 0.00	0 0 0 0 1554.00	941 415 0.00 1356.00	9742.00	By Cheque Paid No.....
89 51273	ROHIT KUMAR SH.GANGA SARAN WARD BOY DL-CPM-36373/12038 2214289942	13350 0 0 0 0.00	0 0 0 0 13350	7.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00 0.00	3594 0 0 0 0	0 0 0 0 0	0 0 0 0 3594	431 63.00 0 0 0.00	0 0 0 0 494.00	299 132 0.00 431.00	3100.00	By Cheque Paid No.....
90 51274	RUBI SHUKLA SH CHANDRA MANI SHUKLA WARD AAYA DL-CPM-36373/12039 2214289976	13350 0 0 0 0.00	0 0 0 0 13350	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	11296 0 0 0 0	0 0 0 0 11296	0 0 0 0 11296	1356 198.00 0 0 0.00	0 0 0 0 1554.00	941 415 0.00 1356.00	9742.00	By Cheque Paid No.....
91 51275	SANTOSH SH SUNIL KUMAR WARD AAYA DL-CPM-36373/12040 2214289992	13350 0 0 0 0.00	0 0 0 0 13350	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	11296 0 0 0 0	0 0 0 0 11296	0 0 0 0 11296	1356 198.00 0 0 0.00	0 0 0 0 1554.00	941 415 0.00 1356.00	9742.00	By Cheque Paid No.....

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Salary / Wages Register for the month of July, 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	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			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
92 51276	SASHI KALA UPADHYAY SH RAGHVENDRA KUMAR WARD AAYA DL-CPM-36373/12041 2214290068	13350	0	19.00	0.00	9756	0	0	1171	0	813	By Cheque Paid No..... 8414.00	
		0	0	0.00	0.00	0	0	0	171.00	0	358		
		0	0	0.00	7.00	0	0	0	0	0			
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	9756	0.00	1342.00	1171.00		
93 51277	SHILPA YADAV SH HARI SHANKAR YADAV WARD AAYA DL-CPM-36373/12042 2214290070	13350	0	15.00	0.00	7702	0	0	924	0	642	By Cheque Paid No..... 6643.00	
		0	0	0.00	0.00	0	0	0	135.00	0	282		
		0	0	0.00	11.00	0	0	0	0	0			
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	7702	0.00	1059.00	924.00		
94 51278	SUJEET SH ASHOK KUMAR WARD BOY DL-CPM-36373/12043 2214290074	13350	0	21.00	0.00	10783	0	0	1294	0	898	By Cheque Paid No..... 9300.00	
		0	0	0.00	0.00	0	0	0	189.00	0	396		
		0	0	0.00	5.00	0	0	0	0	0			
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	10783	0.00	1483.00	1294.00		
95 51280	SUNAINA DEVI SH MITHLESH THAKUR WARD AAYA DL-CPM-36373/12045 2214290094	13350	0	26.00	0.00	13350	0	0	1602	0	1112	By Cheque Paid No..... 11514.00	
		0	0	0.00	0.00	0	0	0	234.00	0	490		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	13350	0.00	1836.00	1602.00		
96 51281	SUNIL KUMAR SH KISHAN LAL WARD BOY DL-CPM-36373/12046 2214290100	13350	0	15.00	0.00	7702	0	0	924	0	642	By Cheque Paid No..... 6593.00	
		0	0	0.00	0.00	0	0	0	135.00	0	282		
		0	0	0.00	11.00	0	0	0	50	0			
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	7702	0.00	1109.00	924.00		
97 51282	VARSHA SH. DHURAV WARD AAYA DL-CPM-36373/12047 2214290105	13350	0	14.00	0.00	7188	0	0	863	0	599	By Cheque Paid No..... 6139.00	
		0	0	0.00	0.00	0	0	0	126.00	0	264		
		0	0	0.00	12.00	0	0	0	0	0			
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	7188	0.00	989.00	863.00		
98 51283	VIJAYA SH R.MURUGAN WARD AAYA DL-CPM-36373/12048 2214290108	13350	0	22.00	0.00	11296	0	0	1356	0	941	By Cheque Paid No..... 9742.00	
		0	0	0.00	0.00	0	0	0	198.00	0	415		
		0	0	0.00	4.00	0	0	0	0	0			
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	11296	0.00	1554.00	1356.00		

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Salary / Wages Register for the month of July, 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 H.R.A. CONVEY OTHERS 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. OTHERS 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				
99	VIKAS SHARMA SH. PREM SHARMA WARD BOY DL-CPM-36373/12049 2214290115	13350	0	19.00	0.00	9756	0	0	1171	0	813	By Cheque Paid No..... 8164.00		
51284		0	0	0.00	0.00	0	0	0	171.00	0	358			
		0	0	0.00	7.00	0	0	0	250	0	0.00			
		0	0	0.00	19.00	0	0	0	0	0	0.00			
100	ARUN AGRAWAL SH SHANKAR AGRAWAL WARD BOY DL-CPM-36373/12050 2214291315	13350	0	9.00	0.00	4621	0	0	555	0	385	By Cheque Paid No..... 3985.00		
51285		0	0	0.00	0.00	0	0	0	81.00	0	170			
		0	0	0.00	17.00	0	0	0	0	0	0.00			
		0	0	0.00	9.00	0	0	0	0	0	0.00			
101	RAHUL KUMAR SH PRADEEP PASWAN WARD BOY DL-CPM-36373/12051 2214291374	13350	0	22.00	0.00	11296	0	0	1356	0	941	By Cheque Paid No..... 9742.00		
51286		0	0	0.00	0.00	0	0	0	198.00	0	415			
		0	0	0.00	4.00	0	0	0	0	0	0.00			
		0	0	0.00	22.00	0	0	0	0	0	0.00			
102	RANJANA SH KISHANGARH WARD AAYA DL-CPM-36373/12052 2214291328	13350	0	19.00	0.00	9756	0	0	1171	0	813	By Cheque Paid No..... 8414.00		
51287		0	0	0.00	0.00	0	0	0	171.00	0	358			
		0	0	0.00	7.00	0	0	0	0	0	0.00			
		0	0	0.00	19.00	0	0	0	0	0	0.00			
103	BANTI SH RAMJILAL WARD BOY DL-CPM-36373/12053 2214291345	13350	0	14.00	0.00	7188	0	0	863	0	599	By Cheque Paid No..... 6099.00		
51288		0	0	0.00	0.00	0	0	0	126.00	0	264			
		0	0	0.00	12.00	0	0	0	100	0	0.00			
		0	0	0.00	14.00	0	0	0	0	0	0.00			
104	TAHSEEM KURAISHI SH BASHEER WARD BOY DL-CPM-36373/	13350	0	26.00	0.00	13350	0	0	1602	0	1112	By Cheque Paid No..... 11514.00		
51314		0	0	0.00	0.00	0	0	0	234.00	0	490			
		0	0	0.00	0.00	0	0	0	0	0	0.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
105	NITIN KUMAR SH MADAN LAL WARD BOY DL-CPM-36373/	13350	0	8.00	0.00	4108	0	0	493	0	342	By Cheque Paid No..... 3543.00		
51315		0	0	0.00	0.00	0	0	0	72.00	0	151			
		0	0	0.00	18.00	0	0	0	0	0	0.00			
		0	0	0.00	8.00	0	0	0	0	0	0.00			
		0.00	13350	0.00		0	0	4108	0.00	565.00	493.00	3543.00		

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER		
		CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
106	SHASHI KANT	13350	0	24.00	0.00	12323	0	0	1479	0	1027	By Cheque Paid No.....	
51316	SH RAVI KANT	0	0	0.00	0.00	0	0	0	216.00	0	452		
	WARD BOY	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL-CPM-36373/	0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13350	0.00		0	0	12323	0.00	1695.00	1479.00	10628.00	
	Total					1017250	-0	0	122076	0	84739		
						0	0	0	17831.00	0	37337		
						0	0	0	2950	0			
						0	0	0	0	0	0.00		
						0	0	1017250	0.00	142857.00		874393.00	