

10

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, 2017

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

BASIC	373543
H.R.A.	0
CONVEY.	0
OTHERS	0
SPL. ALL	0
DRIVER	0
TELEPHON	0
MEDICAL	0
ARREAR 1	0
MISC IF	0
OTHER	0
DWAGE	0
OT.AMT	0
Total Earning	373543

Total Deduction

E.P.F.	44826
V.P.F.	0
E.S.I.C.	6567.00
E.S.I.C. on O.T.	0.00
ADVANC	0
LOAN	0
I.TAX	0
FINE	0
OTHER	0
LWFEE	0.00
P.Tax	0
Total Deduction	51393.00
Net Payment	322150.00
Total Employee	69

Employer Contributions

Pension	31116
Difference	13710
E.S.I.C.	17744.00
E.S.I.C. on O.T.	0.00
LWFER	0.00
ESIC Details	
Total Employee	43.0
ESIC Wages	373543
ESIC Employee Share	6567.00
ESIC Employer Share	17744.00
Total Amount	24311.00

P.F. Details

Total Employee A/c - 01	69
Total Employee A/c - 10	69
Total Employee A/c - 21	69
Salary / Wages A/c - 01	373543
Salary / Wages A/c - 10	373543
Salary / Wages A/c - 21	373543
E.P.F. A/c - 01	44826
Pension A/c - 10	31116
Difference A/c - 01	13710
Administration A/c - 02	2428
E.D.L.I. A/c - 21	1868
Admn. EDLI A/c - 22	0
Total Amount	93948
Exempted Wages	0
Exempted Employee	0

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ROCKLAND HOSPITALS LTD

DELHI

Firm PF Number DL-CPM-36373

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

Page No. : 1

Salary / Wages Register for the month of October, 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 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 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 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 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	CHEQUE PAID 8386.00	828701
50526	2 KANHAI TANTI SH. ARJUN TANTI WARD BOY DL-CPM-36373/01534 2214107822	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 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	CHEQUE PAID 8386.00	828702
50534	3 RADHA TOMAR SH. NARENDER TOMAR WARD AAYA DL-CPM-36373/01542 2214107244	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 0	0 0 0 0 8228	987 144.00 0 0 0.00	0 0 0 0 1131.00	685 302 0.00 987.00	CHEQUE PAID 7097.00	828703
50536	4 RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 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	CHEQUE PAID 8386.00	828704
50541	5 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL-CPM-36373/01549 2214107264	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 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	CHEQUE PAID 8386.00	828704
50550	6 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 0.00	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	CHEQUE PAID 8064.00	828705
50553	7 RAM KUMAR SH. SHIV DAYAL RAI WARD BOY DL-CPM-36373/01561 2214108766	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		

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Page No. : 2

Salary / Wages Register for the month of October, 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 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			
8 50567	BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL-CPM-36373/01584 2214109252	9724 0 0 0 0.00	0 0 0 26.00 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 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 828707
9 50568	CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276	9724 0 0 0 0.00	0 0 0 26.00 9724	0.00 0.00 26.00 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 0.00 0.00	0.00	
10 50598	RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL-CPM-36373/01602 2214114864	9724 0 0 0 0.00	0 0 0 26.00 9724	26.00 0.00 0.00 26.00 0.00	0.00 0.00 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 828708
11 50601	ITESH SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859	9724 0 0 0 0.00	0 0 0 26.00 9724	0.00 0.00 26.00 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 0.00 0.00	0.00	
12 50604	RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105	9724 0 0 0 0.00	0 0 0 26.00 9724	0.00 0.00 26.00 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 0.00 0.00	0.00	
13 50606	KURESHA SH. LT. SERFUDDIN WARD AAYA DL-CPM-36373/01610 2214114906	9724 0 0 0 0.00	0 0 0 26.00 9724	0.00 0.00 26.00 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 0.00 0.00	0.00	
14 50608	AVANESH SH. DINESH HOUSE KEEPER DL-CPM-36373/01612 2214114950	9724 0 0 0 0.00	0 0 0 26.00 9724	0.00 0.00 26.00 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 0.00 0.00	0.00	

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 ROCKLAND HOSPITALS LTD
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 Salary / Wages Register for the month of October, 2017

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

Page No. : 3

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			
50611	15 RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL-CPM-36373/01615 2214114943	9724 0 0 0 0.00	0 0 0 0 9724	0 0 0 0 0.00	0 0 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	///
50612	16 SANJAY KUMAR SH. RAMAVTAR HOUSE KEEPER DL-CPM-36373/01616 2214114959	9724 0 0 0 0.00	0 0 0 0 9724	0 0 0 0 0.00	0 0 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	///
50614	17 NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL-CPM-36373/01618 2214114972	9724 0 0 0 0.00	0 0 0 0 9724	0 0 0 0 0.00	0 0 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	///
50616	18 UMESH KUMAR SH. NANAK CHAND WARD BOY DL-CPM-36373/01620 2214124255	9724 0 0 0 0.00	0 0 0 0 9724	0 0 0 0 0.00	0 0 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	///
50840	19 BALRAM SINGH SH. CHHOTELAL WARD BOY DL-CPM-36373/01774 2214153335	9724 0 0 0 0.00	0 0 0 0 9724	0 0 0 0 0.00	0 0 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	///
50841	20 ANNAL SH. RAMESHA CHANDRA WARD AAYA DL-CPM-36373/01775 2214153374	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 0 1077.00	7741.00	CHEQUE PAID 828709
50842	21 SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL-CPM-36373/01776 2214153383	9724 0 0 0 0.00	0 0 0 0 9724	0 0 0 0 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	///

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			
50995	22 KARAN SINGH SH RAJENDRA SINGH WARD BOY DL-CPM-36373/01830 2214178858	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 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 828710
51019	23 SUNITA TIWARI SH RAKESH TIWARI WARD AAYA DL-CPM-36373/01838 2214185771	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	0.00 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	=
51067	24 RAHUL KUMAR SH VIKRAM SINGH SUPERVISOR-1 DL-CPM-36373/11877 2214211855	11830 0 0 0 0.00	0 0 0 0 11830	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	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 0.00 1420.00	10202.00	CHEQUE PAID 828711
51094	25 ARUN KUMAR SH.SURESH KUMAR SUPERVISOR-1 DL-CPM-36373/11892 2214213180	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 0.00	5236 0 0 0 0	0 0 0 0 0	0 0 0 0 5236	628 92.00 0 0 0.00	0 0 0 0 720.00	436 192 0.00 628.00	4516.00	CHEQUE PAID 828712
51095	26 MOHAN SINGH SH. RAMPAL WARD BOY DL-CPM-36373/11912 2214213660	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 0.00	7854 0 0 0 0	0 0 0 0 0	0 0 0 0 7854	942 138.00 0 0 0.00	0 0 0 0 1080.00	654 288 0.00 942.00	6774.00	CHEQUE PAID 828713
51098	27 SAGAR SH RULDA RAM WARD BOY DL-CPM-36373/11891 2214213202	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	0.00 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	=
51101	28 RAKESH GUPTA SH CHAUTHI GUPTA WARD BOY DL-CPM-36373/11911 2214214280	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 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 828714

VIJAY LAXMI MANSOL PRIVATE LIMITED,
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 ROCKLAND HOSPITALS LTD
 DELHI
 Salary / Wages Register for the month of **October, 2017**

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

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 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			
29	VIJAYA JHA SH SUDHI JHA WARD AAYA DL-CPM-36373/11908 2214214325	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 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 828715
30	RAJ KUMAR SH MUKESH KUMAR WARD BOY DL-CPM-36373/11943 2214242408	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 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 828716
31	RAJESH KUMAR SH RAMESH CHANDRA WARD BOY DL-CPM-36373/11947 2214242492	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	==
32	RINKY SH JAGDISH PRASAD WARD AAYA DL-CPM-36373/11950 2214242495	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 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 828717
33	SUNIL KUMAR SH KASHI NATH PRASAD WARD BOY DL-CPM-36373/11951 2214242503	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	==
34	RIJWANA SH NAYEEM AHMADA WARD AAYA DL-CPM-36373/11960 2214255378	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	==
35	ROHIT SH KALU RAM WARD BOY DL-CPM-36373/11966 2214255395	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 0 0 0.00	0 0 0 0 207.00	125 55 0.00 180.00	1289.00	CHEQUE PAID 828718

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

ROCKLAND HOSPITALS LTD
Salary / Wages Register for the month of October, 2017

Firm PF Number DL-CPM-36373
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 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 OTHERS DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. 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 LWFFEE	V.P.F. I.TAX FINE OTHER Total					
51194	36 GAURAV KUMAR SH NAND LAL WARD BOY DL-CPM-36373/11982 2214255412	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 0.00 0.00 0.00	0.00 26.00 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 0.00 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00		
51195	37 CHANDAN KUMAR GUPTA SH.AMBIKA PRASAD WARD BOY DL-CPM-36373/11969 2214255344	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 0	0 0 0 0 8602	1032 151.00 0 0 0.00	0 0 0 0 1183.00	0 0 0 0 1032.00	717 315 0.00 810 357	7419.00	CHEQUE PAID 828719
51197	38 SHIV KUMAR SH.VED PRAKASH WARD BOY DL-CPM-36373/11978 2214255330	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 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	0 0 0 0 1167.00	810 357 0.00 810 357	8386.00	CHEQUE PAID 828720
51199	39 MEHJBEEN SH.SHARIF AHMED WARD AAYA DL-CPM-36373/11958 2214255312	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 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	0 0 0 0 1167.00	810 357 0.00 810 357	8386.00	CHEQUE PAID 828721
51219	40 LOKESH CHAUHAN SH.SULTAN SINGH WARD BOY DL-CPM-36373/11983 2214264311	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 0.00 0.00 0.00	0.00 26.00 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 0.00	0 0 0.00 0.00 0.00	0.00	
51220	41 MANISHA SINGH SH.KRISHAN KUMAR WARD AAYA DL-CPM-36373/11996 2214264314	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 0.00	7480 0 0 0 0	0 0 0 0 0	0 0 0 0 7480	898 131.00 0 0 0.00	0 0 0 0 1029.00	0 0 0 0 898.00	623 275 0.00 810 357	6451.00	CHEQUE PAID 828722
51223	42 VIKRAM SINGH SH. RAM CHARAN SINGH WARD BOY DL-CPM-36373/12005 2214264334	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 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	0 0 0 0 1167.00	810 357 0.00 810 357	8386.00	CHEQUE PAID 828723

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

Page No. : 7

Salary / Wages Register for the month of October, 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 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			
51224	43 VISHAL SH. BRIJPAL WARD BOY DL-CPM-36373/12006 2214264338	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	
51231	44 ABHISHEK KUMAR SH. SANJAY KUMAR SHARMA SUPERVISOR -1 DL-CPM-36373/11993 2214051366	11830 0 0 0 0.00	0 0 0 0 11830	7.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00	3185 0 0 0 0	0 0 0 0 0	0 0 0 0 3185	382 56.00 0 0 0.00	0 0 0 0 438.00	265 117 0.00 382.00	2747.00	CHEQUE PAID 828724
51232	45 DEEPAK KUMAR GUPTA SH.SOMNATH GUPTA WARD BOY DL-CPM-36373/12004 2214264310	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	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 828725
51233	46 HIMANSHU SH. DHIRENDER SINGH WARD BOY DL-CPM-36373/11995 2214264312	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 0 0 0.00	0 0 0 0 1183.00	717 315 0.00 1032.00	7419.00	CHEQUE PAID 828726
51234	47 MOHIT SH.MADAN WARD BOY DL-CPM-36373/11994 2214264319	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	
51235	48 ROHIT KUMAR SH.DILIP KUMAR WARD BOY DL-CPM-36373/12011 2214264327	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	
51237	49 VAIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL-CPM-36373/12010 2214264328	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	8228 0 0 0 0	0 0 0 0 0	0 0 0 0 8228	987 144.00 0 0 0.00	0 0 0 0 1131.00	685 302 0.00 987.00	7097.00	CHEQUE PAID 828727

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 October, 2017

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001
 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 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 LWFFEE	V.P.F. I.TAX FINE OTHER Total			
50	ALISHA SH GANGASARAN WARD AAYA DL-CPM-36373/12019 2214289778	9724 0 0 0 0	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 0	0 0 0 6358 0	763 112.00 0 0 0	0 0 0 0 875.00	530 233 0 0 763.00	CHEQUE PAID 5483.00	828728
51	DEVENDRA SINGH SH SUNIL WARD BOY DL-CPM-36373/12022 2214289842	9724 0 0 0 0	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	0.00 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 0.00 0.00 0.00	0.00	
52	DHEERAJ DUBEY SH. DAYA SANKAR WARD BOY DL-CPM-36373/12023 2214289873	9724 0 0 0 0	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	0.00 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 0.00 0.00 0.00	0.00	
53	HEMLATA SH DINESH WARD AAYA DL-CPM-36373/12024 2214289887	9724 0 0 0 0	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	9724 0 0 0 0	0 0 0 0 0	0 0 0 9724 0	1167 171.00 0 0 0	0 0 0 0 1338.00	810 357 0 0 1167.00	CHEQUE PAID 8386.00	828729
54	JAGDISH SH HARDIYAL SINGH WARD BOY DL-CPM-36373/12026 2214289911	9724 0 0 0 0	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 9724 0	1167 171.00 0 0 0	0 0 0 0 1338.00	810 357 0 0 1167.00	CHEQUE PAID 8386.00	828730
55	JITENDER KUMAR SH DHIRENDRA SINGH WARD BOY DL-CPM-36373/12027 2214289918	9724 0 0 0 0	0 0 0 0 9724	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00 0.00	4862 0 0 0 0	0 0 0 0 0	0 0 0 4862 0	583 86.00 0 0 0	0 0 0 0 669.00	405 178 0 0 583.00	CHEQUE PAID 4193.00	828731
56	KULDEEP SH. HOSHIYAR SINGH WARD BOY DL-CPM-36373/12029 2214289826	9724 0 0 0 0	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	0.00 0.00 0.00 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
 DELHI
 Salary / Wages Register for the month of October, 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 OTHERS DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL	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 LWFFEE	V.P.F. I.TAX FINE OTHER Total			
51269	57 PRAVEEN SH RADHA MOHAN SINGH WARD BOY DL-CPM-36373/12034 2214289897	9724 0 0 0 0.00	0 0 0 0 9724	8.00 0.00 0.00 0.00 0.00	0.00 18.00 8.00	2992 0 0 0 0	0 0 0 0 0	0 0 0 2992 0	359 53.00 0 0 0.00	0 0 0 0 412.00	249 110 0.00 359.00	2580.00	CHEQUE PAID 828732
51270	58 RAVI SH ONKAR WARD BOY DL-CPM-36373/12035 2214289913	11830 0 0 0 0.00	0 0 0 0 11830	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00	11830 0 0 0 0	0 0 0 0 0	0 0 0 11830 0	1420 208.00 0 0 0.00	0 0 0 0 1628.00	985 435 0.00 1420.00	10202.00	CHEQUE PAID 828733
51272	59 REENA DEVI SH MOHAN SHARMA WARD AAYA DL-CPM-36373/12037 2214289934	9724 0 0 0 0.00	0 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 0 0 8976 0	1077 158.00 0 0 0.00	0 0 0 0 1235.00	748 329 0.00 1077.00	7741.00	CHEQUE PAID 828734
51274	60 RUBI SHUKLA SH CHANDRA MANI SHUKLA WARD AAYA DL-CPM-36373/12039 2214289976	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 9724 0	1167 171.00 0 0 0.00	0 0 0 1338.00 0	810 357 0.00 1167.00	8386.00	CHEQUE PAID 855868
51275	61 SANTOSH SH SUNIL KUMAR WARD AAYA DL-CPM-36373/12040 2214289992	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 9724 0	1167 171.00 0 0 0.00	0 0 0 1338.00 0	810 357 0.00 1167.00	8386.00	CHEQUE PAID 828735
51276	62 SASHI KALA UPADHYAY SH RAGHVENDRA KUMAR WARD AAYA DL-CPM-36373/12041 2214290068	9724 0 0 0 0.00	0 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 0	0.00 0 0 0.00 0	0 0 0 0.00 0.00	0 0.00 0.00 0.00	0.00	
51277	63 SHILPA YADAV SH HARI SHANKAR YADAV WARD AAYA DL-CPM-36373/12042 2214290070	9724 0 0 0 0.00	0 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 0 0 9350 0	1122 164.00 0 0 0.00	0 0 0 1286.00 0	779 343 0.00 1122.00	8064.00	CHEQUE PAID 828736

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 **October, 2017**

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001
 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.	SPL. ALL DRIVER	W.D. H.D.	S.L. C.H.	BASIC H.R.A. CONVEY. OTHERS DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE OTHER			
51280	64 SUNAINA DEVI SH MITHLESH THAKUR WARD AAYA DL-CPM-36373/12045 2214290094	9724	0	24.00	0.00	8976	0	0	1077	0	748	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	158.00	0	329		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00	7741.00	828737
		0.00	9724	0.00	0.00	0	0	8976	0.00	1235.00	1077.00		
51281	65 SUNIL KUMAR SH KISHAN LAL WARD BOY DL-CPM-36373/12046 2214290094	9724	0	26.00	0.00	9724	0	0	1167	0	810	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		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	8386.00	828738
		0.00	9724	0.00	0.00	0	0	9724	0.00	1338.00	1167.00		
51282	66 VARSHA SH. DHURAV WARD AAYA DL-CPM-36373/12047 2214290105	9724	0	24.00	0.00	8976	0	0	1077	0	748	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	158.00	0	329		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00	7741.00	828739
		0.00	9724	0.00	0.00	0	0	8976	0.00	1235.00	1077.00		
51283	67 VIJAYA SH R. MURUGAN WARD AAYA DL-CPM-36373/12048 2214290108	9724	0	22.00	0.00	8228	0	0	987	0	685	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	144.00	0	302		
		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	7097.00	828740
		0.00	9724	0.00	0.00	0	0	8228	0.00	1131.00	987.00		
51287	68 RANJANA SH KISHANGARH WARD AAYA DL-CPM-36373/12052 2214291328	9724	0	26.00	0.00	9724	0	0	1167	0	810	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		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	8386.00	828741
		0.00	9724	0.00	0.00	0	0	9724	0.00	1338.00	1167.00		
51314	69 TAHSEEM KURAISHI SH BASHEER WARD BOY DL-CPM-36373/12076 2214300907	9724	0	26.00	0.00	9724	0	0	1167	0	810	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		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	8386.00	828742
		0.00	9724	0.00	0.00	0	0	9724	0.00	1338.00	1167.00		
	Total					373543	0	0	44826	0	31116		
						0	0	0	6567.00	0	13710		
						0	0	0	0	0	0.00		
						0	0	373543	0.00	51393.00		322150.00	