

**VICAY 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 November, 2017

Department Name : ROCKLAND HOSPITALS LTD

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	394668	E.P.F.	47363	Pension	32875	Total Employee A/c - 01	66
H.R.A.	0	V.P.F.	0	Difference	14488	Total Employee A/c - 10	66
CONVEY.	0	E.S.I.C.	6937.00	E.S.I.C.	18747.00	Total Employee A/c - 21	66
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	394668
SPL. ALL	0	ADVANC	1600	LWFER	0.00	Salary / Wages A/c - 10	394668
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	394668
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	47363
MEDICAL	0	FINE	0			Pension A/c - 10	32875
ARREAR 1	0	OTHER	0			Difference A/c - 01	14488
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2565
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1973
		<b>Total Deduction</b>	<b>55900.00</b>			Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>338768.00</b>			<b>Total Amount</b>	<b>99264</b>
OT.AMT	0	<b>Total Employee</b>	<b>66</b>			Exempted Wages	0
<b>Total Earning</b>	<b>394668</b>					Exempted Employee	0

**ESIC Details**

Total Employee	45.0
ESIC Wages	394668
ESIC Employee Share	6937.00
ESIC Employer Share	18747.00
<b>Total Amount</b>	<b>25684.00</b>

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**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 **November, 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 TELEPH 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/CFM/036373/01529 100671641589 2214107227	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	CHEQUE PAID
50526	2 KANHAI TANTI SH. ARJUN TANTI WARD BOY DL/CFM/036373/01534 100671628209 2214107822	9724	0	25.00	0.00	9350	0	0	1122	0	779	343	CHEQUE PAID
50534	3 RADHA TOMAR SH. NARENDER TOMAR WARD AAYA DL/CFM/036373/01542 100671635787 2214107244	9724	0	16.00	0.00	5984	0	0	718	0	498	220	CHEQUE PAID
50536	4 RAJA KHAN SH. RAHU KHAN WARD BOY DL/CFM/036373/01544 100671637115 2214107886	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	CHEQUE PAID
50541	5 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CFM/036373/01549 100671643834 2214107264	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	CHEQUE PAID
50550	6 ANWAR HUSSAIN SH. MD. CHHOTE WARD BOY DL/CFM/036373/01558 100671349411 2214107300	9724	0	19.00	0.00	7106	0	0	853	0	592	261	CHEQUE PAID
50567	7 BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL/CFM/036373/01584 100671630538 2214109252	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	CHEQUE PAID

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		BASIC H.R.A. CONVEY OTHERS DWAGE	SPL. ALL DRIVER TELEPH 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				
50568	8 CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL/CPM/036373/01585 100671642756 2214109276	9724	0	0.00	0.00	0	0	0	0	0	0	0	0.00	<i>Leave</i>
50598	9 RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL/CPM/036373/01602 100671636449 2214114864	9724	0	26.00	0.00	9724	0	0	1167	0	810	0	357	<b>CHEQUE PAID</b>
		0	0	0.00	0.00	0	0	0	171.00	0	0.00	0	0.00	
		0	0	0.00	26.00	0	0	0	100	0	0.00	0	0.00	
		0.00	9724	0.00	0.00	0	0	9724	0	1438.00	1167.00	0.00	8286.00	
50601	10 ITESH SH. NANAK CHAND HOUSE KEEPER DL/CPM/036373/01605 100671635668 2214114859	9724	0	0.00	0.00	0	0	0	0	0	0	0	0.00	<i>Leave</i>
		0	0	0.00	26.00	0	0	0	0.00	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00	
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
50604	11 RISHI PAL SH. OM PAL HOUSE KEEPER DL/CPM/036373/01608 100671636034 2214115105	9724	0	0.00	0.00	0	0	0	0	0	0	0	0.00	<i>Leave</i>
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00	
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
50606	12 KURESHA SH. LT. SERFUDDIN WARD AAYA DL/CPM/036373/01610 100671634225 2214114906	9724	0	0.00	0.00	0	0	0	0	0	0	0	0.00	<i>Leave</i>
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00	
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
50608	13 AVANESH SH. DINESH HOUSE KEEPER DL/CPM/036373/01612 100671630615 2214114950	9724	0	0.00	0.00	0	0	0	0	0	0	0	0.00	<i>Leave</i>
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00	
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
50611	14 RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL/CPM/036373/01615 100671642359 2214114943	9724	0	0.00	0.00	0	0	0	0	0	0	0	0.00	<i>Leave</i>
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00	
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	

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			BASIC H.R.A CONVEY OTHERS DWAGE	SPL. ALL DRIVER TELEPH 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			
50612	15 SANJAY KUMAR SH. RAMAVTAR HOUSE KEEPER DL/CPM/036373/01616 2214114959	100671639661	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	0.00	<i>Leave</i>	
50614	16 NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL/CPM/036373/01618 2214114972	100671634633	9724 0 0 0 0.00	0 0 0 0 9724	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 0 0.00	0.00	<i>Leave</i>	
50616	17 UMESH KUMAR SH.NANAK CHAND WARD BOY DL/CPM/036373/01620 2214124255	100686008971	9724 0 0 0 0.00	0 0 0 0 9724	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 0 0.00	0.00	<i>Leave</i>	
50840	18 BALRAM SINGH SH. CHHOTELAL WARD BOY DL/CPM/036373/01774 2214153335	100758977661	9724 0 0 0 0.00	0 0 0 0 9724	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 0 0.00	0.00	<i>Leave</i>	
50841	19 ANNAL SH. RAMESHA CHANDRA WARD AAYA DL/CPM/036373/01775 2214153374	100758982289	9724 0 0 0 0.00	0 0 0 0 9724	22.00 0.00 4.00 22.00 0.00	0.00 0.00 0.00 0.00 0.00	8228 0 0 0 0	0 0 0 0 8228	0 144.00 50 0 0.00	987 0 0 0 1181.00	685 302 0 0 987.00	7047.00	<i>CHEQUE PAID</i>	
50842	20 SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL/CPM/036373/01776 2214153383	100758982742	9724 0 0 0 0.00	0 0 0 0 9724	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 0 0.00	0.00	<i>Leave</i>	
50995	21 KARAN SINGH SH RAJENDRA SINGH WARD BOY DL/CPM/036373/01830 2214178858	100785732444	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 0.00	9724 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 1338.00	0 0 0 0 1167.00	810 357 0 0 1167.00	8386.00	<i>CHEQUE PAID</i>	

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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			
51067	22 RAHUL KUMAR SH VKRAM SINGH SUPERVISOR-1 DL/CPM/036373/11877 101017087275 2214211855	11830 0 0 0 0.00	0 0 0 0 11830	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	9555 0 0 0 0	0 0 0 0 0	0 0 0 0 9555	1147 168.00 0 0 0.00	0 0 0 0 1315.00	796 351 0.00 1147.00	8240.00	CHEQUE PAID
51094	23 ARUN KUMAR SH. SJRESH KUMAR SUPERVISOR-1 DL/CPM/036373/11892 101017088032 2214213180	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 171.00 100 0 0.00	0 0 0 0 1438.00	810 357 0.00 1167.00	8286.00	CHEQUE PAID
51095	24 MOHAN SINGH SH. FAMPAL WARD BOY DL/CPM/036373/11912 101017088239 2214213650	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
51098	25 SAGAR SH RULDA RAM WARD BOY DL/CPM/036373/11891 101017088021 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 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	<i>Leave</i>
51101	26 RAKESH GUPTA SH CHAULHI GUPTA WARD BOY DL/CPM/036373/11911 101017088225 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	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
51102	27 VIJAYA JHA SH SUDHI JHA WARD AAYA DL/CPM/036373/11908 101017088195 2214214325	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	987 144.00 100 0 0.00	0 0 0 0 1231.00	685 302 0.00 987.00	6997.00	CHEQUE PAID
51175	28 RAJKUMAR SH NUKESH KUMAR WARD BOY DL/CPM/036373/11943 101046504250 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	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

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Salary / Wages Register for the month of **November, 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			
	U.A.N.	CONVEY	TELEPH	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				
29	RAJESH KUMAR SH RAMESH CHANDRA WARD BOY DL/CPM/036373/11947 2214242492	101046504297	9724	0	0.00	0.00	0	0	0	0	0	0	0	
51176			0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
			0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			0	0	0.00	0.00	0	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	
30	RINKY SH JAGDISH PRASAD WARD AAYA DL/CPM/036373/11950 2214242495	101046504324	9724	0	24.00	0.00	8976	0	0	1077	0	748	0	
51178			0	0	0.00	0.00	0	0	0	158.00	0	329	0	<b>CHEQUE PAID</b>
			0	0	0.00	2.00	0	0	0	0	0	0	0.00	
			0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
			0.00	9724	0.00	0	0	8976	0.00	1235.00	1077.00	7741.00	0.00	
31	RIJWANA SH NAYEEM AHMADA WARD AAYA DL/CPM/036373/11960 2214255378	101069610638	9724	0	0.00	0.00	0	0	0	0	0	0	0	
51192			0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
			0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			0.00	9724	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
32	GAURAV KUMAR SH NAND LAL WARD BOY DL/CPM/036373/11982 2214255412	101069613224	9724	0	0.00	0.00	0	0	0	0	0	0	0	
51194			0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
			0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			0.00	9724	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
33	CHANDAN KUMAR GUPTA SH.AMBIKA PRASAD WARD BOY DL/CPM/036373/11969 2214255344	101069610705	9724	0	26.00	0.00	9724	0	0	1167	0	810	0	
51196			0	0	0.00	0.00	0	0	0	171.00	0	357	0	<b>CHEQUE PAID</b>
			0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
			0.00	9724	0.00	0	0	9724	0.00	1338.00	1167.00	8386.00	0.00	
34	SHIV KUMAR SH.VED PRAKASH WARD BOY DL/CPM/036373/11978 2214255330	101069613187	9724	0	26.00	0.00	9724	0	0	1167	0	810	0	
51197			0	0	0.00	0.00	0	0	0	171.00	0	357	0	<b>CHEQUE PAID</b>
			0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
			0.00	9724	0.00	0	0	9724	0.00	1338.00	1167.00	8386.00	0.00	
35	MEHJBEEN SH.SHARIF AHMED WARD AAYA DL/CPM/036373/11958 2214255312	101069610617	9724	0	26.00	0.00	9724	0	0	1167	0	810	0	
51199			0	0	0.00	0.00	0	0	0	171.00	0	357	0	<b>CHEQUE PAID</b>
			0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
			0.00	9724	0.00	0	0	9724	0.00	1338.00	1167.00	8386.00	0.00	

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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 TELEPH 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			
51219	36 LOKESH CHAUHAN SH.SULTAN SINGH WARD BOY DL/CPM/036373/11983 101090102784 2214264311	9724	0	0.00	0.00	0	0	0	0	0	0	0	<i>Leave</i>
51220	37 MANISHA SINGH SH.KRISHAN KUMAR WARD AAYA DL/CPM/036373/11996 101090104314 2214264314	9724	0	25.00	0.00	9350	0	0	1122	0	779	0.00	CHEQUE PAID
51223	38 VIKRAM SINGH SH. RAM CHARAN SINGH WARD BOY DL/CPM/036373/12005 101090104403 2214264334	9724	0	26.00	0.00	9724	0	0	1167	0	810	0.00	CHEQUE PAID
51224	39 VISHAL SH. BRIJPAL WARD BOY DL/CPM/036373/12006 101090104419 2214264338	9724	0	0.00	0.00	0	0	0	0	0	0	0.00	<i>Leave</i>
51231	40 ABHISHEK KUMAR SH. SANJAY KUMAR SHARMA SUPERVISOR-1 DL/CPM/036373/11993 101090104282 2214051366	11830	0	5.00	0.00	2275	0	0	273	0	190	0.00	CHEQUE PAID
51232	41 DEEPAK KUMAR GUPTA SH.SOMNATH GUPTA WARD BOY DL/CPM/036373/12004 101090104398 2214264310	9724	0	0.00	0.00	0	0	0	0	0	0	0.00	<i>Leave</i>
51233	42 HIMANSHU SH. DHIRENDER SINGH WARD BOY DL/CPM/036373/11995 101090104305 2214264312	9724	0	2.00	0.00	748	0	0	90	0	62	0.00	CHEQUE PAID

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**DELHI**

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		BASIC H.R.A. CONVEY OTHERS DWAGE	SPL. ALL DRIVER TELEPH 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			
51234	43 MOHIT SH.MADAN WARD BOY DL/CPM/036373/11994 101090104295 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	<i>Leave</i>
51235	44 ROHIT KUMAR SH.DILIP KUMAR WARD BOY DL/CPM/036373/12011 101090104461 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	<i>Leave</i>
51237	45 VAIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL/CPM/036373/12010 101090104457 2214264328	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 0	810 357 0 0 1167.00	8386.00	CHEQUE PAID
51254	46 ALISHA SH GANGASARAN WARD AAYA DL/CPM/036373/12019 101133898940 2214289778	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 9350	0 0 0 0 0	0 0 0 0 0	1122 164.00 0 0 0.00	0 0 0 0 0	779 343 0 0 1122.00	8064.00	CHEQUE PAID
51259	47 HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 101133900990 2214289887	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 7854	0 0 0 0 0	0 0 0 0 0	942 138.00 0 0 0.00	0 0 0 0 0	654 288 0 0 942.00	6774.00	CHEQUE PAID
51261	48 JAGDISH SH HARDIYAL SINGH WARD BOY DL/CPM/036373/12026 101133901010 2214289911	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 9724	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 0.00	0 0 0 0 0	810 357 0 0 1167.00	8386.00	CHEQUE PAID
51262	49 JITENDER KUMAR SH DHIRENDRA SINGH WARD BOY DL/CPM/036373/12027 101133901023 2214289918	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 9724	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 0.00	0 0 0 0 0	810 357 0 0 1167.00	8386.00	CHEQUE PAID



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		BASIC H.R.A. CONVEY OTHERS DWAGE	SPL. ALL DRIVER TELEPH 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			
50 51264	KULDEEP SH. HOSHIYAR SINGH WARD BOY DL/CPM/036373/12029 101133901047 2214269826	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	<i>Loke</i>
51 51270	RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 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 0.00 26.00	11830 0 0 0 0	0 0 0 0 0	0 0 0 0 11830	1420 208.00 100 0 0.00	0 0 0 0 0	985 435 0.00 0.00	10102.00	CHEQUE PAID
52 51272	REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 101133901121 2214289934	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 0	810 357 0.00 0.00	8386.00	CHEQUE PAID
53 51274	RUBI SHUKLA SH CHANDRA MANI SHUKLA WARD AAYA DL/CPM/036373/12039 101133901145 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 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 0	810 357 0.00 0.00	8386.00	CHEQUE PAID
54 51275	SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 101133901150 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 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 0	810 357 0.00 0.00	8386.00	CHEQUE PAID
55 51276	SASHI KALA UPADHYAY SH RAGHVENDRA KUMAR WARD AAYA DL/CPM/036373/12041 101133901166 2214290068	9724 0 0 0 0.00	0 0 0 0 9724	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	5610 0 0 0 0	0 0 0 0 0	0 0 0 0 5610	673 99.00 0 0 0.00	0 0 0 0 0	467 206 0.00 0.00	4838.00	CHEQUE PAID
56 51277	SHILPA YADAV SH HARI SHANKAR YADAV WARD AAYA DL/CPM/036373/12042 101133901178 2214290070	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 0	810 357 0.00 0.00	8386.00	CHEQUE PAID

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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 51280	SUNAINA DEVI SH MITHLESH THAKUR WARD AAYA DL/CPM/036373/12045 101133901204 2214290094	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	717 315 0.00 1032.00	7419.00	CHEQUE PAID
58 51282	VARSHA SH. DHURAV WARD AAYA DL/CPM/036373/12047 101133901227 2214290105	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 14.00 12.00 0.00	4488 0 0 0 0	0 0 0 0 0	0 0 0 0 4488	539 79.00 0 0 0.00	0 0 0 0 618.00	374 165 0.00 539.00	3870.00	CHEQUE PAID
59 51283	VIJAYA SH R.MURUGAN WARD AAYA DL/CPM/036373/12048 101133901236 2214290108	9724 0 0 0 0.00	0 0 0 0 9724	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00 0.00	7106 0 0 0 0	0 0 0 0 0	0 0 0 0 7106	853 125.00 0 0 0.00	0 0 0 0 978.00	592 261 0.00 853.00	6128.00	CHEQUE PAID
60 51287	RANJANA SH KISHANGARH WARD AAYA DL/CPM/036373/12052 101133901270 2214291328	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
61 51314	TAHSEEM KURAIISHI SH BASHEER WARD BOY DL/CPM/036373/12076 101156148703 2214300907	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 50 0 0.00	0 0 0 0 1388.00	810 357 0.00 1167.00	8336.00	CHEQUE PAID
62 51411	DURGA PADA MATI SH. SHYAMA PADA MATI WARD BOY DL/CPM/036373/12172 101198716807 2214350592	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	7097.00	CHEQUE PAID
63 51412	AYESHA SH. SIKANDAR WAKT WARD AAYA DL/CPM/036373/12173 101215670747 2214350856	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	8064.00	CHEQUE PAID

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			BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				E.S.I.C.	I.TAX	ADVANC	FINE	LOAN	OTHER
64 51413	PRIYANKA SH. SATYA PAL SHARMA WARD AAYA DL/CPM/036373/12174 2214350866	101215670752	9724	0	25.00	0.00	9350	0	0	0	1122	0	779	CHEQUE PAID	8064.00					
			0	0	0.00	0.00	0	0	0	164.00	0	343								
			0	0	0.00	1.00	0	0	0	0	0	0.00								
			0.00	9724	0.00	25.00	0	0	9350	0.00	1286.00	1122.00								
65 51414	SUJEET SH. ASHOK KUMAR WARD BOY DL/CPM/036373/12189 2214290074	101133901184	9724	0	26.00	0.00	9724	0	0	0	1167	0	810	CHEQUE PAID	8386.00					
			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								
			0.00	9724	0.00	26.00	0	0	9724	0.00	1338.00	1167.00								
66 51415	AMIT KUMAR SH. NIRANJAN PODAR WARD BOY DL/CPM/036373/12175 2214351212	101215670768	9724	0	26.00	0.00	9724	0	0	0	1167	0	810	CHEQUE PAID	8386.00					
			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								
			0.00	9724	0.00	26.00	0	0	9724	0.00	1338.00	1167.00								
	<b>Total</b>						394668	0	0	0	47363	0	32875							
							0	0	0	6937.00	0	14488								
							0	0	0	1600	0	0.00								
							0	0	394668	0.00	55900.00		338768.00							