

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

Department Total of Salary / Wages for the month of August, 2018

Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	417606	E.P.F.	50115	Pension	34688	Total Employee A/c -01	73
H.R.A.	0	V.P.F.	0	Difference	15427	Total Employee A/c -10	73
CONVEY.	1650	E.S.I.C.	7372.00	E.S.I.C.	19915.00	Total Employee A/c -21	73
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	417606
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c -10	416424
DRIVER	0	LOAN	0			Salary / Wages A/c -21	416424
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	50115
MEDICAL	0	FINE	0			Pension A/c - 10	34688
ARREAR 1	0	DRESS	525	ESIC Details		Difference A/c - 01	15427
MISC IF	0	LWFEE	0.00	Total Employee	46.0	Administration A/c - 02	2088
OTHER	0	P.Tax	0	ESIC Wages	419256	E.D.L.I. A/c -21	2082
BONUS	0	Total Deduction	58012.00	ESIC Employee Share	7372.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	361244.00	ESIC Employer Share	19915.00	Total Amount	104400
OT.AMT	0	Total Employee	73	Total Amount	27287.00	Exempted Wages	0
Total Earning	419256					Exempted Employee	0

For Vijay Laxmi Mansol Private Limited
[Signature]
 Authorized Signature

VIJAY LAXMI MANSOL PRIVATE LIMITED

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 ROCKLAND HOSPITALS LTD
 DELHI

Salary / Wages Register for the month of August, 2018

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
50521	1 ✓ BABLU SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 100671641589 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	0 0 0 0 0	810 357 0.00 0.00	8386.00	Bank Transfer
50536	2 ✓ RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 100671637115 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	0 0 0 0 0	810 357 0.00 0.00	8386.00	Bank Transfer
50541	3 ✓ RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 100671643834 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	0 0 0 0 0	810 357 0.00 0.00	8386.00	Bank Transfer
50568	4 CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL/CPM/036373/01585 100671642756 2214109276	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	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	0.00 0.00 0 0 0	1338.00 0 0 0 0	1167.00 0 0 0.00 0.00	8386.00	
50601	5 ITESH SH. NANAK CHAND HOUSE KEEPER DL/CPM/036373/01605 100671635668 2214114859	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	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	0.00 0.00 0 0 0	0.00 0.00 0 0 0	0.00 0 0.00 0.00	0.00	
50604	6 RISHI PAL SH. OM PAL HOUSE KEEPER DL/CPM/036373/01608 100671636034 2214115105	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	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	0.00 0.00 0 0 0	0.00 0.00 0 0 0	0.00 0 0.00 0.00	0.00	
50606	7 KURESHA SH. LT. SERFUDDIN WARD AAYA DL/CPM/036373/01610 100671634225 2214114906	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	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	0.00 0.00 0 0 0	0.00 0.00 0 0 0	0.00 0 0.00 0.00	0.00	

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ROCKLAND HOSPITALS LTD

DELHI

Salary / Wages Register for the month of August, 2018

Firm PF Number DL-CPM-36373
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
50608	8 AVANESH SH. DINESH HOUSE KEEPER DL/CPM/036373/01612 2214114950 100671630615	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	0 0 0 0 0	0.00		
50611	9 RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL/CPM/036373/01615 2214114943 100671642359	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	0 0 0 0 0	0.00		
50612	10 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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0.00		
50614	11 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 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	0 0 0 0 0	0.00		
50616	12 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 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	0 0 0 0 0	0.00		
50840	13 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 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	0 0 0 0 0	0.00		
50842	14 SADDAM HUSSAIN SH. SAKKAIK HUSSAIN WARD AAYA DL/CPM/036373/01776 2214153383 100758982742	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	0 0 0 0 0	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 BONUS Total	E.P.F. E.S.I.C. ADVANC LWFEE	V.P.F. I.TAX FINE DRESS Total			
51098	15 SAGAR SH RULDA RAM WARD BOY DL/CPM/036373/11891 2214213202 101017088021	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	0 0 0 0 0	0 0 0.00 0.00		
51102	16 VIJAYA JHA SH SUDHI JHA WARD AAYA DL/CPM/036373/11908 2214214325 101017088195	9724 0 0 0 0.00	0 0 0 0 9724	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	7480 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 898 131.00 0 0	0.00 0 0 0 0	0.00 623 275 0.00 0.00	0.00	Bank Transfer
51158	17 MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR -1 DL/CPM/036373/11955 2214237703 101046504376	13350 0 1650 0 0.00	0 0 0 0 15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13350 0 1650 0 0	0 0 0 0 0	7480 0 0 0 0	0.00 1602 263.00 0 0	1029.00 0 0 0 0	898.00 1112 490 0.00 0.00	6451.00	Bank Transfer
51175	18 RAJ KUMAR SH MUKESH KUMAR WARD BOY DL/CPM/036373/11943 2214242408 101046504250	9724 0 0 0 0.00	0 0 0 0 9724	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	4862 0 0 0 0	0 0 0 0 0	15000 0 0 0 0	0.00 583 86.00 0 0	1865.00 0 0 0 0	1602.00 405 178 0.00 0.00	13135.00	Bank Transfer
51192	19 RIJWANA SH NAYEEM AHMADA WARD AAYA DL/CPM/036373/11960 2214255378 101069610638	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	4862 0 0 0 0	0.00 0 0.00 0 0	669.00 0 0 0 0	583.00 0 0 0.00 0.00	4193.00	Bank Transfer
51194	20 GAURAV KUMAR SH NAND LAL WARD BOY DL/CPM/036373/11982 2214255412 101069613224	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 0.00 0 0	0.00 0 0 0 0	0.00 0 0.00 0.00	0.00	
51219	21 LOKESH CHAUHAN SH.SULTAN SINGH WARD BOY DL/CPM/036373/11983 2214264311 101090102784	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 0.00 0 0	0.00 0 0 0 0	0.00 0 0.00 0.00	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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
51272	29 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 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	0 0 0 0 0	810 357 0.00 0.00	8386.00	Bank Transfer
51274	30 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 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	0 0 0 0 0	810 357 0.00 0.00	1167.00 8386.00	Bank Transfer
51275	31 SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 101133901150 2214289992	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 9724	673 99.00 0 0 0	0 0 0 0 0	467 206 0.00 0.00	8386.00	Bank Transfer
51287	32 RANJANA SH KISHANGARH WARD AAYA DL/CPM/036373/12052 101133901270 2214291328	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	0 0 0 0 0	0 0 0.00 0.00	673.00 4838.00	
51314	33 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 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	0 0 0 0 0	810 357 0.00 0.00	1167.00 8386.00	
51411	34 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	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 9724	673 99.00 0 0 0	0 0 0 0 0	467 206 0.00 0.00	1167.00 8386.00	Bank Transfer
51413	35 PRIYANKA SH. SATYA PAL SHARMA WARD AAYA DL/CPM/036373/12174 101215670752 2214350866	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	0 0 0 0 0	810 357 0.00 0.00	1167.00 8386.00	Bank Transfer

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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	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
51508	36 SUNIL KUMAR SH KISHAN LAL WARD BOY DL/CPM/036373/12271 101133901215 2214290100	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		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		Bank Transfer
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
51509	37 GEETA RANA JAI SINGH WARD AAYA DL/CPM/036373/12263 101233701282 2214363495	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		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		Bank Transfer
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
51510	38 HASAN SAMSHER ALI WARD BOY DL/CPM/036373/12259 101233701248 2214358513	9724	0	0.00	0.00	0	0	0	0	0	0		
		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	9724	0.00		0	0	0	0.00	0.00	0.00	0.00	
51511	39 LATA TANWAR GAJRAJ SINGH TANWAR WARD AAYA DL/CPM/036373/12254 101233701207 2214358502	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		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		Bank Transfer
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
51512	40 PINKESH KUMAR SAH ASHOK KUMAR SAH WARD BOY DL/CPM/036373/12255 101233701211 2214358503	9724	0	0.00	0.00	0	0	0	0	0	0		
		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	9724	0.00		0	0	0	0.00	0.00	0.00	0.00	
51514	41 SUMIT KUMAR SURAJ PAL WARD BOY DL/CPM/036373/12257 101233701230 2214358505	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		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		Bank Transfer
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
51515	42 WANDNA HEMNT KUMAR WARD AAYA DL/CPM/036373/12260 101233701253 2214358511	9724	0	24.00	0.00	8976	0	0	1077	0	748		
		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		Bank Transfer
		0.00	9724	0.00		0	0	8976	0.00	1235.00	1077.00	7741.00	

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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	TELEPH	C.L.	W.P.	CONVEY	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
51578	43 DEEPAK KUMAR NARAYAN PANDIT HOUSE KEEPER DL/CPM/036373/12313 101260493174 2214380600	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	Bank Transfer
51594	44 DEEPALI KUMARI RAJNESH SINGH WARD AAYA DL/CPM/036373/12318 101276085003 2214389604	9724	0	0.00	0.00	0	0	0	0.00	0	0		
		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	9724	0.00		0	0	0	0.00	0.00	0.00	0.00	
51596	45 SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 100955070671 2016357992	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		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		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	Bank Transfer
51607	46 REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/12714 101046504311 2214403272	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		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		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	Bank Transfer
51608	47 THAKUR MAYANK SINGH ROHTASH SINGH WARD BOY DL/CPM/036373/12331 101176049664 2214402153	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		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		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	Bank Transfer
51610	48 PRIYA RATHOD SUBHAS CHANDRA WARD AAYA DL/CPM/036373/12333 101216794768 2214402149	9724	0	0.00	0.00	0	0	0	0	0	0		
		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	9724	0.00		0	0	0	0.00	0.00	0.00	0.00	
51611	48 ANKITA SANJAY WARD AAYA DL/CPM/036373/12405 101290777126 2214402119	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		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		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED

MR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
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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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
51625	VAIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL/CPM/036373/12410 101090104457 2214264328	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	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
51796	FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 100047848074 2214414210	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 8.00 18.00	6732 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 808 118.00 0 0	0.00 0 0 0 0	0.00 -561 247 0.00 0.00	0.00	Bank Transfer
51797	JEETU RDHUVVEER WARD AAYA DL/CPM/036373/12504 101305534571 2214414218	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 0	0.00 1167 171.00 0 0	0.00 0 0 0 0	0.00 810 357 0.00 0.00	0.00	Bank Transfer
51800	LAXMAN ASHOK WARD BOY DL/CPM/036373/12506 101305534585 2214414383	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	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0 0.00 0 0	1338.00 0 0 0 0	1167.00 0 0 0.00 0.00	8386.00	
51801	NAND KISHORE SHYAM BEER WARD BOY DL/CPM/036373/12508 101305534603 2214414257	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 0	0.00 1032 151.00 0 0	0.00 0 0 0 0	0.00 717 315 0.00 0.00	0.00	Bank Transfer
51803	ROHIT MAHANDAR PAL WARD BOY DL/CPM/036373/12715 101352620045 2214414502	9724 0 0 0 0.00	0 0 0 0 9724	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	4862 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 583 86.00 0 0	1183.00 0 0 0 0	1032.00 405 178 0.00 0.00	7419.00	Bank Transfer
51806	SEEMA SAMAY SINGH WARD AAYA DL/CPM/036373/12518 101305534657 2214414289	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 0	0.00 1167 171.00 0 0	669.00 0 0 0 0	583.00 810 357 0.00 0.00	4193.00	Bank Transfer
						9724		9724	0.00	1338.00	1167.00	8386.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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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 BONUS Total	E.P.F E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total					
51807	57 SHRI KISHAN RAM BHAROSE WARD BOY DL/CPM/036373/12519 2214414388 101190934575	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	0.00	0.00	Bank Transfer
51854	58 VOLAI DAS KURAN DAS WARD BOY DL/CPM/036373/12586 2214418595 101318902858	9724	0	14.00	0.00	5236	0	0	628	0	436	192	0.00	0.00	Bank Transfer
51855	59 BANTI RAMJILAL WARD BOY DL/CPM/036373/12573 2214291345 101133901289	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	0.00	0.00	Bank Transfer
51856	60 ABHISHEK KUMAR ASHOK KUMAR WARD BOY DL/CPM/036373/12569 2214418613 101318902725	9724	0	24.00	0.00	8976	0	0	1077	0	748	329	0.00	0.00	Bank Transfer
51857	61 SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 2214418617 101318902739	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	0.00	0.00	Bank Transfer
51858	62 SHIV KUMAR MALIK RAM WARD BOY DL/CPM/036373/12571 2214418622 101318902741	9724	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00	0.00	
51881	63 PRAMILA ANAND SANDEEP ANAND WARD AAYA DL/CPM/036373/12565 2214418642 101318902681	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	0.00	0.00	Bank Transfer
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00			

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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	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
51882	64 PRASENJIT GAUTAM SANTOSH SINGH WARD AAYA DL/CPM/036373/12584 101318902843 2214418751	9724	0	14.00	0.00	5236	0	0	628	0	436	342201 Bank Transfer 4516.00	
		0	0	0.00	0.00	0	0	0	92.00	0	192		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	5236	0.00	720.00	628.00		
51938	65 SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 101336686790 2214436497	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00		
51939	66 GAURAV NAGER RAM AVTAR WARD BOY DL/CPM/036373/12641 101336687002 2214436506	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00		
51940	67 ANIPAL KOMAL SINGH WARD BOY DL/CPM/036373/12642 100758979671 2214161804	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00		
51941	68 RUBY KUMARI SANJAY KUMAR WARD BOY DL/CPM/036373/12643 101336687018 2214436524	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00		
51946	69 MOHAN SINGH SH. RAMPAL WARD BOY DL/CPM/036373/12648 101336687060 2214213660	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00		
51950	70 VISHNU NARESH WARD BOY DL/CPM/036373/12652 101336687087 2214436446	9724	0	26.00	0.00	9724	0	0	1167	0	810	342203 Bank Transfer 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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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	TELEPH	C.L.	W.P.	CONVEY	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
71 51984	PINTU LAKSHMI NARAYAN HOUSE KEEPER DL/CPM/036373/12685 100992707225 2214448962	9724	0	19.00	0.00	7106	0	0	853	0	592		
		0	0	0.00	0.00	0	0	0	125.00	0	261		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	19.00	0	0	0	0	0	0.00		
72 51988	BASANTA RANA DIWAKAR RANA HOUSE KEEPER DL/CPM/036373/12682 100671630538 2214109252	9724	0	26.00	0.00	9724	0	7106	0.00	978.00	853.00	6128.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	1167	0	810		
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	0	0	0	0.00		
73 51989	PREM CHAND RAM SINGH HOUSE KEEPER DL/CPM/036373/12684 101305534635 2214414265	9724	0	14.00	0.00	5236	0	0	628	0	436		
		0	0	0.00	0.00	0	0	0	92.00	0	192		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	5236	0.00	525	0.00		
						417606	0	0	50115	0	34688		
						0	0	0	7372.00	0	15427		
						1650	0	0	0	0	0.00		
						0	0	0	0	525	0.00		
						0	0	419256	0.00	58012.00	50115.00	361244.00	Bank Transfer
	Total												

Signature
 Vijay Laxmi Mansol Private Limited
 Authorized Signature