

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

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

Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	430322	E.P.F.	51642	Pension	35746	Total Employee A/c - 01	55
H.R.A.	0	V.P.F.	0	Difference	15896	Total Employee A/c - 10	55
CONVEY.	1650	E.S.I.C.	7592.00	E.S.I.C.	20519.00	Total Employee A/c - 21	55
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	430322
SPL. ALL	0	ADVANC	2080	LWFER	0.00	Salary / Wages A/c - 10	429140
DRIVER	0	LOAN	0		0.00	Salary / Wages A/c - 21	429140
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	51642
MEDICAL	0	FINE	0			Pension A/c - 10	35746
ARREAR 1	0	DRESS	525			Difference A/c - 01	15896
MISC IF	0	LWFEE	0.00	Total Employee	49.0	Administration A/c - 02	2152
OTHER	0	P.Tax	0	ESIC Wages	431972	E.D.L.I. A/c - 21	2146
BONUS	0	Total Deduction	61839.00	ESIC Employee Share	7592.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	370133.00	ESIC Employer Share	20519.00	Total Amount	107582
OT.AMT	0	Total Employee	55	Total Amount	28111.00	Exempted Wages	0
Total Earning	431972					Exempted Employee	0

ESIC Details

For Vijay Laxmi Mansol Private Limited
(Signature)
 Authorised Signatory

VIJAY LAXMI MANSOL PRIVATE LIMITE
MR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
ROCKLAND HOSPITALS LTD
DELHI
Salary / Wages Register for the month of September, 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	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 TELEPH 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					
1	BABLU SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 100671641589 2214107227	9724 0 0 0 0	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	0 0 0 0 0	0 0 0 0 1338.00	810 357 0.00 0.00	8386.00	Bank Transfer			
2	RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 100671637115 2214107866	9724 0 0 0 0	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	0 0 0 0 0	0 0 0 0 1338.00	810 357 0.00 0.00	8386.00	Bank Transfer			
3	RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 100671643834 2214107264	9724 0 0 0 0	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	0.00 1167 171.00 0 0	0 0 0 0 0	0 0 0 0 1338.00	810 357 0.00 0.00	8386.00	Bank Transfer			
4	VIJAYA JHA SH SUDHI JHA WARD AAYA DL/CPM/036373/11908 101017088195 2214214325	9724 0 0 0 0	0 0 0 0 9724	16.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 16.00	5984 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	0.00 718 105.00 0 0	0 0 0 0 0	0 0 0 0 823.00	498 220 0.00 0.00	5161.00	Bank T			
5	MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR-1 DL/CPM/036373/11955 101046504376 2214237703	13350 0 1650 0 0	0 0 0 0 15000	25.00 5.00 0.00 0.00 30.00	0.00 0.00 0.00 30.00	13350 0 1650 0 0	0 0 0 0 0	0 0 0 0 15000	0.00 1602 263.00 0 0	0 0 0 0 0	0 0 0 0 1865.00	1112 490 0.00 0.00	13135.00	Bank Transfer			
6	ROHIT KUMAR SH RADHAKRISHANA DUBY SUPERVISOR-1 DL/CPM/036373/11990 101090104253 2214264630	16182 0 0 0 0	0 0 0 0 16182	25.00 5.00 0.00 0.00 30.00	0.00 0.00 0.00 30.00	16182 0 0 0 0	0 0 0 0 0	0 0 0 0 16182	0.00 1942 284.00 0 0	0 0 0 0 0	0 0 0 0 2226.00	1250 692 0.00 0.00	13956.00	Bank Transfer			
7	HEMLATA SH DINESH WARD AAYA DL/CPM/036373/1 2024 101133900990 2214289887	9724 0 0 0 0	0 0 0 0 9724	14.00 0.00 0.00 12.00 14.00	0.00 0.00 0.00 14.00	5236 0 0 0 0	0 0 0 0 0	0 0 0 0 5236	0.00 628 92.00 0 0	0 0 0 0 0	0 0 0 0 720.00	436 192 0.00 0.00	4516.00	Bank Transfer			

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Salary / Wages Register for the month of September, 2018

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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 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 LWFFEE	V.P.F. I.TAX FINE DRESS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE DRESS Total				
8	RAVI	SH ONKAR WARD BOY DL/CPM/036373/12035 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 0.00 26.00	0 0 0 0 0	11830 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1420 208.00 0 0 0	0 0 0 0 0	0 0 0 0 0	985 435 0.00 0.00	10202.00	Bank Transfer	
9	REENA DEVI	SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 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	0 0 0 0 0	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 0	0 0 0 0 0	0 0 0 0 0	810 357 0.00 0.00	8386.00	Bank Transfer	
10	RUBI SHUKLA	SH CHANDRA MANI SHUKLA WARD AAYA DL/CPM/036373/12039 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 0.00 26.00	0 0 0 0 0	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 0	0 0 0 0 0	0 0 0 0 0	810 357 0.00 0.00	8386.00	Bank Transfer	
11	SANTOSH	SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 2214289992	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 0 0 0 0	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1122 164.00 0 0 0	0 0 0 0 0	0 0 0 0 0	779 343 0.00 0.00	8064.00	Bank Transfer	
12	RANJANA	SH KISHANGARH WARD AAYA DL/CPM/036373/12052 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 0.00 0.00	0 0 0 0 0	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1122.00	8064.00	Bank Transfer	
13	TAHSEEM KURAI SHI	SH BASHEER WARD BOY DL/CPM/036373/12076 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 0 0 0 0	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 0	0 0 0 0 0	0 0 0 0 0	810 357 0.00 0.00	8386.00	Bank Transfer	
14	DURGA PADA MATI	SH. SHYAMA PADA MATI WARD BOY DL/CPM/036373/12172 2214350592	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 0.00 0.00	0 0 0 0 0	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	0.00	Bank Transfer	

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Salary / Wages Register for the month of September, 2018

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S.No ID #	Particulars		Salary / Wage Rate		Attendance		Earnings					Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number		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	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	Total				
15	PRIYANKA		9724	0	26.00	0.00	9724	0	0	0.00	0.00	9724	0	0	1167	0	810	Bank Transfer
51413	SH. SATYA PAL SHARMA WARD AAYA DL/CPM/036373/12174 101215670752 2214350866	U.A.N.	0	0	0.00	0.00	0	0	0	0.00	0.00	0	0	0	171.00	0	357	
			0	0	0.00	26.00	0	0	0	0.00	0.00	0	0	0	0	0	0.00	
16	SUNIL KUMAR		9724	0	26.00	0.00	9724	0	0	0.00	0.00	9724	0	0	0.00	1338.00	1167.00	Bank Transfer
51508	SH KISHAN LAL WARD BOY DL/CPM/036373/12271 101133901215 2214290100		0	0	0.00	0.00	0	0	0	0.00	0.00	0	0	0	171.00	0	357	
			0	0	0.00	26.00	0	0	0	0.00	0.00	0	0	0	0	0	0.00	
17	GEETA RANA		9724	0	26.00	0.00	9724	0	0	0.00	0.00	9724	0	0	0.00	1338.00	1167.00	Bank Transfer
51509	JAI SINGH WARD AAYA DL/CPM/036373/12263 101233701282 2214363495		0	0	0.00	0.00	0	0	0	0.00	0.00	0	0	0	171.00	0	357	
			0	0	0.00	26.00	0	0	0	0.00	0.00	0	0	0	0	0	0.00	
18	LATA TANWAR		9724	0	0.00	0.00	9724	0	0	0.00	0.00	9724	0	0	0.00	1338.00	1167.00	Bank Transfer
51511	GAJRAJ SINGH TANWAR WARD AAYA DL/CPM/036373/12254 101233701207 2214358502		0	0	0.00	0.00	0	0	0	0.00	0.00	0	0	0	0.00	0	0	
			0	0	0.00	0.00	0	0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	
19	PINKESH KUMAR SAH		9724	0	0.00	0.00	9724	0	0	0.00	0.00	9724	0	0	0.00	0.00	0.00	Bank Transfer
51512	ASHOK KUMAR SAH WARD BOY DL/CPM/036373/12255 101233701211 2214358503		0	0	0.00	0.00	0	0	0	0.00	0.00	0	0	0	0.00	0	0	
			0	0	0.00	26.00	0	0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	
20	VANDNA		9724	0	26.00	0.00	9724	0	0	0.00	0.00	9724	0	0	0.00	0.00	0.00	Bank Transfer
51515	HEMNT KUMAR WARD AAYA DL/CPM/036373/12260 101233701253 2214358511		0	0	0.00	0.00	0	0	0	0.00	0.00	0	0	0	1167	0	810	
			0	0	0.00	26.00	0	0	0	0.00	0.00	0	0	0	171.00	0	357	
21	DEEPAK KUMAR		9724	0	25.00	0.00	9350	0	0	0.00	0.00	9350	0	0	1122	0	779	Bank Transfer
51578	NARAYAN PANDIT HOUSE KEEPER DL/CPM/036373/12313 101260493174 2214380500		0	0	0.00	0.00	0	0	0	0.00	0.00	0	0	0	164.00	0	343	
			0	0	0.00	1.00	0	0	0	0.00	0.00	0	0	0	0	0	0.00	
			0.00	0	0.00	25.00	0	0	0	0.00	0.00	0	0	0	0.00	1286.00	1122.00	8054.00

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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 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						
22	51594	DEEPALI KUMARI RAJNESH SINGH WARD AAYA DL/CPM/036373/12318 101276085003 2214389604	9724 0 0 0 0	0 0 0 0 9724	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	0.00		
23	51596	SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 100955070671 2016357992	9724 0 0 0 0	0 0 0 0 9724	26.00 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	810 357 0.00 0.00	0.00	Bank Transfer	
24	51607	REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/12714 101046504311 2214403272	9724 0 0 0 0	0 0 0 0 9724	26.00 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	810 357 0.00 0.00	0.00	Bank Transfer	
25	51608	THAKUR MAYANK SINGH ROHTASH SINGH WARD BOY DL/CPM/036373/12331 101176049664 2214402153	9724 0 0 0 0	0 0 0 0 9724	26.00 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	810 357 0.00 0.00	0.00	Bank Transfer	
26	51611	ANKITA SANJAY WARD AAYA DL/CPM/036373/12405 101290777126 2214402119	9724 0 0 0 0	0 0 0 0 9724	22.00 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	685 302 0.00 0.00	0.00	Bank Transfer	
27	51796	FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 100047848074 2214414210	9724 0 0 0 0	0 0 0 0 9724	26.00 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	810 357 0.00 0.00	0.00	Bank Transfer	
28	51797	JEETU RDHUVVEER WARD AAYA DL/CPM/036373/12504 101305534571 2214414218	9724 0 0 0 0	0 0 0 0 9724	23.50 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	732 323 0.00 0.00	0.00	Bank Transfer	
Total															8386.00	Bank Transfer	
Total															8386.00	Bank Transfer	
Total															7097.00	Bank Transfer	
Total															8386.00	Bank Transfer	
Total															7580.00	Bank Transfer	

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	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	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	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total	Total				
29	NAND KISHORE SHYAM BEER WARD BOY DL/CPM/036373/12508 2214414257	101305534603	9724 0 0 0 0.00	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	1167 171.00 0 0 0	0 0 0 0 0	1167.00	810 357 0.00 0.00	8386.00	Bank Transfer	
30	ROHIT MAHANDAR PAL WARD BOY DL/CPM/036373/12715 2214414502	101352620045	9724 0 0 0 0.00	9724	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	7854 0 0 0 0	0 0 0 0 0	942 138.00 0 0 0	0 0 0 0 0	942.00	654 288 0.00 0.00	6774.00	Bank Transfer	
31	SEEMA SAMAY SINGH WARD AAYA DL/CPM/036373/12518 2214414289	101305534657	9724 0 0 0 0.00	9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 0	1122 164.00 0 0 0	0 0 0 0 0	1122.00	779 343 0.00 0.00	8064.00	Bank Transfer	
32	SHRI KISHAN RAM BHAROSE WARD BOY DL/CPM/036373/12519 2214414388	101190934575	9724 0 0 0 0.00	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	1167 171.00 0 0 0	0 0 0 0 0	1167.00	810 357 0.00 0.00	8386.00	Bank Transfer	
33	VOLAI DAS KURAN DAS WARD BOY DL/CPM/036373/12586 2214418595	101318902858	9724 0 0 0 0.00	9724	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	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	0 0 0.00 0.00	0.00		
34	BANTI RAMJILAL WARD BOY DL/CPM/036373/12573 2214291345	101133901289	9724 0 0 0 0.00	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	1167 171.00 0 0 0	0 0 0 0 0	1167.00	810 357 0.00 0.00	8386.00	Bank Transfer	
35	ABHISHEK KUMAR ASHOK KUMAR WARD BOY DL/CPM/036373/12569 2214418613	101318902725	9724 0 0 0 0.00	9724	24.50 0.00 0.00 0.00 0.00	0.00 0.00 1.50 24.50	9163 0 0 0 0	0 0 0 0 0	1100 161.00 0 0 0	0 0 0 0 0	1100.00	763 337 0.00 0.00	7902.00	Bank Transfer	

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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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY TELEPH OTHERS MEDICAL 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 LWFFEE	V.P.F. I.TAX FINE DRESS Total								
36	SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 101318902739 2214418617	9724 0 0 0 0 0	9724 0 0 0 0 0	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 26.00	9724 0 0 0 0 0	9724 0 0 0 0 0	1167 171.00 0 0 0 0	0 0 0 0 0 0	810 357 0.00 0.00	8386.00	Bank Transfer						
37	SHIV KUMAR MALIK RAM WARD BOY DL/CPM/036373/12571 101318902741 2214418622	9724 0 0 0 0 0	9724 0 0 0 0 0	25.00 0.00 0.00 0.00 0.00 25.00	0.00 0.00 1.00 25.00	9724 0 0 0 0 0	9724 0 0 0 0 0	1122 164.00 0 0 0 0	0 0 0 0 0 0	779 343 0.00 0.00	8386.00	Bank Transfer						
38	PRAMILA ANAND SANDEEP ANAND WARD AAYA DL/CPM/036373/12565 101318902681 2214418642	9724 0 0 0 0 0	9724 0 0 0 0 0	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	9724 0 0 0 0 0	9724 0 0 0 0 0	1167 171.00 0 0 0 0	0 0 0 0 0 0	810 357 0.00 0.00	8386.00	Bank Transfer						
39	PRASENJIT GAUTAM SANTOSH SINGH WARD AAYA DL/CPM/036373/12584 101318902843 2214418751	9724 0 0 0 0 0	9724 0 0 0 0 0	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	9724 0 0 0 0 0	9724 0 0 0 0 0	1167 171.00 0 0 0 0	0 0 0 0 0 0	810 357 0.00 0.00	8386.00	Bank Transfer						
40	SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 101336686790 2214436497	9724 0 0 0 0 0	9724 0 0 0 0 0	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	9724 0 0 0 0 0	9724 0 0 0 0 0	1167 171.00 0 0 0 0	0 0 0 0 0 0	810 357 0.00 0.00	8386.00	Bank Transfer						
41	GAURAV NAGER RAM AVTAR WARD BOY DL/CPM/036373/12641 101336687002 2214436506	9724 0 0 0 0 0	9724 0 0 0 0 0	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	9724 0 0 0 0 0	9724 0 0 0 0 0	1167 171.00 0 0 0 0	0 0 0 0 0 0	810 357 0.00 0.00	8386.00	Bank Transfer						
42	ANIPAL KOMAL SINGH WARD BOY DL/CPM/036373/12642 100758979671 2214161804	9724 0 0 0 0 0	9724 0 0 0 0 0	23.00 0.00 0.00 3.00 0.00 23.00	0.00 0.00 3.00 23.00	9724 0 0 0 0 0	9724 0 0 0 0 0	1032 151.00 0 0 0 0	0 0 0 0 0 0	717 315 0.00 0.00	7419.00	Bank Transfer						

VIJAY LAXMI MANSOL PRIVATE LIMITED
MR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
 ROCKLAND HOSPITALS LTD
 DELHI

Salary / Wages Register for the month of September, 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	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 Total	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 LWFER	V.P.F. I.TAX FINE DRESS Total	Total	E.P.F. E.S.I.C. ADVANC LOAN LWFER	E.S.I.C. PENSION OTHERS TOTAL	Total				
43	RUBY KUMARI SANJAY KUMAR WARD BOY DL/CPM/036373/12643 2214436524	9724	0	26.00	0.00	9724	0	26.00	0.00	9724	0	0	1167	0	0	810	8386.00	Bank Transfer
44	MOHAN SINGH SH. RAMPAL WARD BOY DL/CPM/036373/12648 2214213660	9724	0	26.00	0.00	9724	0	26.00	0.00	9724	0	0	1167	0	0	810	8386.00	Bank Transfer
45	PINTU LAKSHMI NARAYAN HOUSE KEEPER DL/CPM/036373/12685 2214448962	9724	0	26.00	0.00	9724	0	26.00	0.00	9724	0	0	1167	0	0	810	8386.00	Bank Transfer
46	SASANTA RANA DIWAKAR RANA HOUSE KEEPER DL/CPM/036373/12682 2214109252	9724	0	26.00	0.00	9724	0	26.00	0.00	9724	0	0	1167	0	0	810	8386.00	Bank Transfer
47	PREM CHAND RAM SINGH HOUSE KEEPER DL/CPM/036373/12684 2214414265	9724	0	26.00	0.00	9724	0	26.00	0.00	9724	0	0	1167	0	0	810	8386.00	Bank Transfer
48	RANJEET MUNNESH KUMAR WARD BOY DL/CPM/036373/	9724	0	18.00	0.00	6732	0	0.00	0.00	6732	0	0	808	0	0	561	7861.00	Bank Transfer
49	SURAJ KUMAR MAHIPAL SINGH WARD BOY DL/CPM/036373/	9724	0	3.00	0.00	1122	0	0.00	0.00	1122	0	0	135	0	0	93	5806.00	Bank Transfer
50	WARD BOY DL/CPM/036373/	9724	0	0.00	3.00	0	0	0.00	0.00	0	0	0	20.00	0	0	42	967.00	Bank Transfer



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Salary / Wages Register for the month of September, 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	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 TELEPH OTHERS MEDICAL 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 LWFER	V.P.F. I.TAX FINE DRESS	Total	E.P.F. E.S.I.C. ADVANC LOAN LWFER	E.S.I.C. ADVANC LOAN LWFER	Total				
52015	50 ARUN RAJKUMAR DAGAR WARD BOY DL/CPM/036373/	9724 0 0 0 0 0	0 0 0 9724 0	2.00 0.00 0.00 0.00 0.00	0.00 0.00 24.00 2.00	748 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	90 14.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	62 28 0.00 0.00	644.00	Bank Transfer		
52016	51 MEERA DEVI RAMANAND SI WARD BOY DL/CPM/036373/	9724 0 0 0 0 0	0 0 0 9724 0	10.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	3740 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	449 66.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	312 137 0.00 0.00	644.00	Bank Transfer		
52017	52 VISHAL RAM PHAL WARD BOY DL/CPM/036373/	9724 0 0 0 0 0	0 0 0 9724 0	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 0 0	0 0 0 0 0 0	583 86.00 520 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	405 178 0.00 0.00	3225.00	Bank Transfer		
52018	53 SHRAWAN KUMAR JAGDISH PRASAD WARD BOY DL/CPM/036373/	9724 0 0 0 0 0	0 0 0 9724 0	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	7854 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	942 138.00 520 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	654 288 0.00 0.00	3673.00			
52019	54 VICKY YASHPAL WARD BOY DL/CPM/036373/	9724 0 0 0 0 0	0 0 0 9724 0	11.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	4114 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	494 72.00 520 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	343 151 0.00 0.00	6254.00	CHEQUE PAID		
52020	55 MANOJ KACHHAP ATO KACHHAP WARD BOY DL/CPM/036373/	9724 0 0 0 0 0	0 0 0 9724 0	15.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	5984 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	718 105.00 520 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	498 220 0.00 0.00	3028.00	CHEQUE PAID		
	Total					430322 0 1650 0 0 0				51642 7592.00 2080 0 0 0				718.00 35746 15896 0.00 0.00	51642.00		Laxmi Mansol Private Limited 370133.00	

Authorised Signature