

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 October, 2018

Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	390678	E.P.F.	46884	Pension	32447	Total Employee A/c - 01	53
H.R.A.	0	V.P.F.	0	Difference	14437	Total Employee A/c - 10	53
CONVEY.	1650	E.S.I.C.	6896.00	E.S.I.C.	18636.00	Total Employee A/c - 21	53
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	390678
SPL. ALL	0	ADVANC	8551	LWFEE	0.00	Salary / Wages A/c - 10	389496
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	389496
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	46884
MEDICAL	0	FINE	0	ESIC Details		Pension A/c - 10	32447
ARREAR 1	0	DRESS	525	Total Employee	45.0	Difference A/c - 01	14437
MISC IF	0	LWFEE	0.00	ESIC Wages	392328	Administration A/c - 02	1953
OTHER	0	P.Tax	0	ESIC Employee Share	6896.00	E.D.L.I. A/c - 21	1947
BONUS	0	Total Deduction	62856.00	ESIC Employer Share	18636.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	329472.00	Total Amount	25532.00	Total Amount	97668
CT AMT	0	Total Employee	53			Exempted Wages	0
Total Earning	392328					Exempted Employee	0

For Vijay Laxmi Mansol Private Limited

Shankar
Authorised Signatory

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 October, 2018

Firm PF Number DL/CPM/036373
 Firm ESIC Number 22/00/101773/000/1001

S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance			Earnings				Deductions			Employer		Net payment	Signature with Revenue Stamp
			Rate	SPL. ALL H.R.A. CONVEY OTHERS DWAGE 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 MISCIF OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total	Share Pension Difference E.S.I.C. LWFEE						
1	BABLU SH. SHIV DAS HOUSE KEEPER		9724	0	26.00	0.00	0.00	9724	0	0	0	1167	0	810	357	810	Bank Transfer	
50521	DL/CPM/036373/01529 22/14/107227	100671641589 01/12/2015	0	0	0.00	26.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	8386.00	Bank Transfer
2	RAJA KHAN SH. RAHU KHAN WARD BOY		9724	0	26.00	0.00	0.00	9724	0	0	0	1167	0	810	357	810	Bank Transfer	
50536	DL/CPM/036373/01544 22/14/107866	100671637115 01/12/2015	0	0	0.00	26.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	8386.00	Bank Transfer
3	RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER		9724	0	26.00	0.00	0.00	9724	0	0	0	1167	0	810	357	810	Bank Transfer	
50541	DL/CPM/036373/01549 22/14/107264	100671643834 01/12/2015	0	0	0.00	26.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	8386.00	Bank Transfer
4	MUZZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR-1		13350	0	25.00	0.00	0.00	13350	0	0	0	1602	0	1112	490	1112	Bank Transfer	
51158	DL/CPM/036373/1965 22/14/237703	101046504376 01/02/2017	0	0	0.00	31.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	13135.00	Bank Transfer
5	ROHIT KUMAR SH RADHAKRISHANA DUBY SUPERVISOR-1		16182	0	26.00	0.00	0.00	16182	0	0	0	1942	0	1250	692	1250	Bank Transfer	
51239	DL/CPM/036373/1990 22/14/264630	101090104253 01/04/2017	0	0	0.00	31.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	11705.00	Bank Transfer
6	HEMLATA SH DINESH WARD AAYA		9724	0	26.00	0.00	0.00	9724	0	0	0	1167	0	810	357	810	Bank Transfer	
51259	DL/CPM/036373/12024 22/14/289887	101133900990 01/06/2017	0	0	0.00	26.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	8386.00	Bank Transfer
7	RAVI SH ONKAR WARD BOY		11830	0	26.00	0.00	0.00	11830	0	0	0	1420	0	985	435	985	Bank Transfer	
51270	DL/CPM/036373/12035 22/14/289913	101133901109 01/06/2017	0	0	0.00	26.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	10202.00	Bank Transfer

S No ID #	Particulars Employee Name F/H Name Designation P F Number Insurance Number	U.A.N D.O.J	Salary / Wage		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
			BASIC H.R.A. DRIVER CONVEY TELEPH OTHERS MEDICAL DWAGE Total	SPL ALL H.D. C.L W.P. P.D. OT HR	W.D. H.D. C.L W.P. P.D.	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							
51272	REENA DEVI SH MOHAN SHARMA WARD AAYA		9724	0	26.00	0.00	9724	0	0	0	0	1167	171.00	0	0	0	8386.00	Bank Transfer
51272	DL/CPM/036373/12037 22-14-2899934	101133901121 01/06/2017	0.00	0	0.00	26.00	0	0	0	0	0	0.00	0	0	0	0	1167.00	Bank Transfer
51274	FUBI SHUKLA SH CHANDRA MANI SHUKLA WARD AAYA		9724	0	9.00	0.00	9360	0	0	0	0	404	59.00	0	0	0	2903.00	Bank Transfer
	DL/CPM/036373/12039 22-14-2899976	101133901145 01/06/2017	0.00	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	404.00	Bank Transfer
51275	TSANTOSH SH SUNIL KUMAR WARD AAYA		9724	0	25.00	0.00	9360	0	0	0	0	1122	164.00	0	0	0	5564.00	Bank Transfer
	DL/CPM/036373/12040 22-14-2899992	101133901150 01/06/2017	0.00	0	0.00	0.00	0	0	0	0	0	0.00	2500	0	0	0	1122.00	Bank Transfer
51287	RANJANA SH KISHANGARH WARD AAYA		9724	0	0.00	0.00	9360	0	0	0	0	0	0	0	0	0	0.00	Bank Transfer
	DL/CPM/036373/12052 22-14-291328	101133901270 01/06/2017	0.00	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	Bank Transfer
51314	TAHSEEM KURAISHI SH BASHEER WARD BOY		9724	0	26.00	0.00	9724	0	0	0	0	1167	171.00	0	0	0	8386.00	Bank Transfer
	DL/CPM/036373/12076 22-14-300907	101156148703 01/07/2017	0.00	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	1167.00	Bank Transfer
51413	FRIVANKA SH SATYA PAL SHARMA WARD AAYA		9724	0	26.00	0.00	9724	0	0	0	0	1167	171.00	0	0	0	8386.00	Bank Transfer
	DL/CPM/036373/12174 22-14-350866	101215670752 01/11/2017	0.00	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	1167.00	Bank Transfer
51508	SUNIL KUMAR SH KISHAN LAL WARD BOY		9724	0	26.00	0.00	9724	0	0	0	0	1167	171.00	0	0	0	8386.00	Bank Transfer
	DL/CPM/036373/12271 22-14-290100	101133901215 01/12/2017	0.00	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	1167.00	Bank Transfer

S.No.	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
			RATE	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFEE					
15	GEETA RANA		9724	0	23.00	0.00	8602	0	0	0	0	1032	0	717	7419.00	Bank Transfer	
51509	JAI SINGH WARD AAYA		0	0	0.00	0.00	0	0	0	0	0	151.00	0	315	0.00	Bank Transfer	
51511	GAJRAJ SINGH TANWAR WARD AAYA		0	0	0.00	16.00	0	0	0	0	0	0	0	0.00	3225.00	Bank Transfer	
17	PINKESH KUMAR SAH ASHOK KUMAR SAH		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0.00	0.00	Bank Transfer
51512	WARD BOY DL/CPM/036373/12255		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00	0.00	0.00	Bank Transfer
18	VANDANA HEMNT KUMAR		0	0	0.00	0.00	0	0	0	0	0	1167.00	0	810	8386.00	Bank Transfer	
51515	WARD AAYA DL/CPM/036373/12260		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00	0.00	0.00	Bank Transfer
19	DEEPAK KUMAR NARAYAN PANDIT		9724	0	18.00	0.00	6732	0	0	0	0	808	0	561	5806.00	Bank Transfer	
51578	HOUSE KEEPER DL/CPM/036373/12313		0	0	0.00	8.00	0	0	0	0	0	0	0	247	0.00	0.00	Bank Transfer
20	DEEPAK KUMARI RAJESH SINGH		9724	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0.00	0.00	Bank Transfer
51594	WARD AAYA DL/CPM/036373/12318		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00	0.00	0.00	Bank Transfer
21	SANGEETA SHRI KRISHNA		9724	0	26.00	0.00	9724	0	0	0	0	1167	0	810	8386.00	Bank Transfer	
51596	WARD AAYA DL/CPM/036373/12328		0	0	0.00	26.00	0	0	0	0	0	0	0	357	0.00	0.00	Bank Transfer
			0.00	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00	0.00	0.00	Bank Transfer

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 Salary / Wages Register for the month of October, 2018

Firm PF Number DL/CPM/036373
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC Rate	SPL ALL DRIVER CONVEY TELEPH OTHERS MEDICAL D/WAGE Total	W.D. H.D. C.L E.L	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY OTHERS D/WAGE	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						
22	REENA RAM AWADH GAUTAM WARD AAYA		9724	0	26.00	0.00	0.00	0	0	0	0	1167	0	810	357	Bank Transfer	
51607	WARD AAYA DL/CPM/036373/12714	101046504311	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	8386.00	
	DL/CPM/036373/12714	101046504311	0.00	0	0.00	26.00	0.00	0	0	0	0	0.00	1338.00	1167.00	0	8386.00	
23	THAKUR MAYANK SINGH ROHTASH SINGH WARD BOY		9724	0	0.00	0.00	0.00	0	0	0	0	171.00	0	357	0.00	Bank Transfer	
51608	WARD BOY DL/CPM/036373/12331	101176049664	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	8386.00	
	DL/CPM/036373/12331	101176049664	0.00	0	0.00	26.00	0.00	0	0	0	0	0.00	1338.00	1167.00	0	8386.00	
24	FIRAN KHATVE RAMSHISH KHATVE WARD BOY		9724	0	26.00	0.00	0.00	0	0	0	0	1167	0	810	357	Bank Transfer	
51796	WARD BOY DL/CPM/036373/12502	100047848074	0	0	0.00	0.00	0.00	0	0	0	0	171.00	0	0.00	0.00	8386.00	
	DL/CPM/036373/12502	100047848074	0.00	0	0.00	26.00	0.00	0	0	0	0	0	0	0.00	0.00	8386.00	
25	JEETU RDHUVEER WARD AAYA		9724	0	23.00	0.00	0.00	0	0	0	0	1032	0	717	315	Bank Transfer	
51797	WARD AAYA DL/CPM/036373/12504	101305534571	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	7419.00	
	DL/CPM/036373/12504	101305534571	0.00	0	0.00	23.00	0.00	0	0	0	0	0.00	1183.00	1032.00	0	7419.00	
26	NAND KISHORE SHYAM BEER WARD BOY		9724	0	26.00	0.00	0.00	0	0	0	0	1167	0	810	357	Bank Transfer	
51801	WARD BOY DL/CPM/036373/12508	101305534503	0	0	0.00	0.00	0.00	0	0	0	0	171.00	0	0.00	0.00	8386.00	
	DL/CPM/036373/12508	101305534503	0.00	0	0.00	26.00	0.00	0	0	0	0	0	0	0.00	0.00	8386.00	
27	ROHIT MAHANDAR PAL WARD BOY		9724	0	24.00	0.00	0.00	0	0	0	0	1077	0	748	329	Bank Transfer	
51803	WARD BOY DL/CPM/036373/12715	101352620045	0	0	0.00	0.00	2.00	0	0	0	0	0	0	0.00	0.00	7741.00	
	DL/CPM/036373/12715	101352620045	0.00	0	0.00	24.00	0.00	0	0	0	0	0.00	1235.00	1077.00	0	7741.00	
28	SEEMA SAMAY SINGH WARD AAYA		9724	0	23.00	0.00	0.00	0	0	0	0	1032	0	717	315	Bank Transfer	
51806	WARD AAYA DL/CPM/036373/12518	101305534657	0	0	0.00	0.00	3.00	0	0	0	0	151.00	0	0.00	0.00	7419.00	
	DL/CPM/036373/12518	101305534657	0.00	0	0.00	23.00	0.00	0	0	0	0	0.00	183.00	1032.00	0	7419.00	

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 Firm ESIC Number 22/00/101773/000/1001
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S.Nc.	ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
				Rate	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	ARRAR	E.P.F.	V.P.F.	Pension Difference E.S.I.C. LWFER					
29	51807	SHRI KISHAN RAM BHAROSE WARD BOY		9724	0	26.00	0.00	0	0	0	0	0	1167	0	810	357	8386.00	Bank Transfer
		DL/CPM/036373/12519	101190934575	0.00	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00		
		2214414388	01/05/2018	9724	0	0.00	26.00	0	0	0	0	0	0.00	1338.00	1167.00	0.00		
30	51855	BANITI RAVIJALAL WARD BOY		9724	0	18.00	0.00	0	0	0	0	0	808	0	561	247	5806.00	Bank Transfer
		DL/CPM/036373/12573	101133901289	0.00	0	0.00	18.00	0	0	0	0	0	0	0	0.00	0.00		
		2214291345	01/06/2018	9724	0	0.00	18.00	0	0	0	0	0	0.00	926.00	808.00	249		
31	51856	ABHISHEK KUMAR ASHOK KUMAR WARD BOY		9724	0	8.00	0.00	0	0	0	0	0	359	0	249	110	2580.00	Bank Transfer
		DL/CPM/036373/12569	101318902725	0.00	0	0.00	8.00	0	0	0	0	0	53.00	0	0.00	0.00		
		2214418613	01/06/2018	9724	0	0.00	8.00	0	0	0	0	0	0.00	412.00	359.00	0.00		
32	51857	SANTOSH KUMAR VALI RAM WARD BOY		9724	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0.00	0.00
		DL/CPM/036373/12570	101318902739	0.00	0	0.00	26.00	0	0	0	0	0	0	0	0.00	0.00		
		2214418617	01/06/2018	9724	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00		
33	51858	SHIV KUMAR MALIK RAM WARD BOY		9724	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0.00	0.00
		DL/CPM/036373/12571	101318902741	0.00	0	0.00	26.00	0	0	0	0	0	0	0	0.00	0.00		
		2214418622	01/06/2018	9724	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00		
34	51881	PRAJILA ANAND SANDEEP ANAND WARD AAYA		9724	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0.00	0.00
		DL/CPM/036373/12565	101318902681	0.00	0	0.00	26.00	0	0	0	0	0	0	0	0.00	0.00		
		2214418642	01/06/2018	9724	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00		
35	51882	PRASENJIT GAUTAM SANTOSH SINGH WARD AAYA		9724	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0.00	0.00
		DL/CPM/036373/12584	101318902843	0.00	0	0.00	26.00	0	0	0	0	0	0	0	0.00	0.00		
		2214418751	01/06/2018	9724	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00		

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S.No.	Particulars	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	H.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference ES.I.C. LWFER				
36	SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 2214436497 01/07/2018	9724	0	26.00	0.00	0.00	9724	0	0	0	1167	0	0	810	8386.00	Bank Transfer
37	GAURAV NAGER RAM AVTAR WARD BOY DL/CPM/036373/12641 2214436506 01/07/2018	9724	0	26.00	0.00	26.00	9724	0	0	0	1167	0	0	810	8386.00	Bank Transfer
38	ANIPAL KOMAL SINGH WARD BOY DL/CPM/036373/12642 2214161804 01/07/2018	9724	0	15.00	0.00	15.00	5610	0	0	0	673	0	0	467	4838.00	Bank Transfer
39	RUBY KUMARI SANJAY KUMAR WARD BOY DL/CPM/036373/12643 2214436524 01/07/2018	9724	0	26.00	0.00	26.00	9724	0	0	0	1167	0	0	810	8386.00	Bank Transfer
40	MOHAN SINGH SH. RAMPAL WARD BOY DL/CPM/036373/12648 2214213660 01/07/2018	9724	0	26.00	0.00	26.00	9724	0	0	0	1167	0	0	810	8386.00	Bank Transfer
41	PINTU LAKSHMI NARAYAN HOUSE KEEPER DL/CPM/036373/12685 2214448962 01/08/2018	9724	0	26.00	0.00	26.00	9724	0	0	0	1167	0	0	810	8386.00	Bank Transfer
42	BASANTA RANA DIWAKAR RANA HOUSE KEEPER DL/CPM/036373/12682 2214109252 01/08/2018	9724	0	26.00	0.00	26.00	9724	0	0	0	1167	0	0	810	8386.00	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 October, 2018

Firm PF Number DL/CPM/036373
 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. D.O.J.	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	Net payment	Signature with Revenue Stamp	
			BASIC Rate	SPL ALL H.R.A. DRIVER CONVEY TELEPH OTHERS MEDICAL DWAGE 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							
43	PREM CHAND RAM SINGH HOUSE KEEPER	22/4414265	9724	0	26.00	0.00	0.00	9724	0	0	0	1167	0	810	357	CHEQUE PAID		
51989	DL/CPM/036373/12684	101305534635	0	0	0.00	0.00	0.00	0	0	0	0	0	525	0.00	0.00	7861.00		
44	RANJEET MUNNESH KUMAR WARD BOY	01/09/2018	9724	0	26.00	0.00	0.00	9724	0	0	0	1167	0	810	357	Bank Transfer		
52012	DL/CPM/036373/		0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	8386.00		
45	SURAJ KUMAR MAHIPAL SINGH WARD BOY	01/09/2018	9724	0	0.00	0.00	0.00	9724	0	0	0	0.00	0	0	0.00	0.00	0.00	
52013	DL/CPM/036373/		0	0	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00	0.00		
46	MEERA DEVI RAMANAND SI WARD BOY	01/09/2018	9724	0	26.00	0.00	0.00	9724	0	0	0	1167	0	810	357	Bank Transfer		
52016	DL/CPM/036373/		0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0.00	0.00	8386.00		
47	SHRAWAN KUMAR JAGDISH PRASAD WARD BOY	01/09/2018	9724	0	19.00	0.00	0.00	7106	0	0	0	853	0	592	261			
52018	DL/CPM/036373/		0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0.00	0.00	6128.00		
48	MANOJ KACHHAP ATO KACHHAP WARD BOY	01/09/2018	9724	0	26.00	0.00	0.00	9724	0	0	0	1167	0	810	357	CHEQUE PAID		
52020	DL/CPM/036373/		0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0.00	0.00	8386.00		
49	RITA DEVI HARISH CHAND GDA	01/10/2018	9724	0	9.00	0.00	0.00	3366	0	0	0	404	0	280	124	Bank Transfer		
52061	DL/CPM/036373/		0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0.00	0.00	2378.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance			Earnings					Deductions				Employer		Net payment	Signature with Revenue Stamp			
			Rate	SPL. ALL H.R.A. DRIVER CONVEY TELEPH OTHERS MEDICAL DOWAGE 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 DOWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISCIF OTHER BONUS	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS	Share Pension Difference E.S.I.C. LWFEE											
50	DHEERAJ KUMAR JAGDISH CHAND GDA DL/CPM/036373/	01/10/2018	9724	0	23.00	0.00	0.00	8602	0	0	0	0	1032	0	0	0	717	315	0.00	0.00	6225.00	Bank Transfer	
51	SATYAM SRIVASTAVA SANTOSH SRIVASTAVA GDA DL/CPM/036373/	01/10/2018	9724	0	5.00	0.00	0.00	1870	0	0	0	0	224	0	0	0	156	68	0.00	0.00	1355.00	Bank Transfer	
52	PREETI YADAV SH. VIJAY PAL SINGH WARD AAYA DL/CPM/036373/	01/10/2018	9724	0	25.00	0.00	0.00	9350	0	0	0	0	1122	0	0	0	779	343	0.00	0.00	6763.00	Bank Transfer	
53	SHABBO PARVEEN SH AKHTAR ALI WARD AAYA DL/CPM/036373/	01/10/2018	9724	0	7.00	0.00	0.00	2618	0	0	0	0	314	0	0	0	218	96	0.00	0.00	1736.00	Bank Transfer	
Total																							

For Vijay Laxmi Mansol Private Limited
 Authorised Signatory