

**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 November, 2018

Department Name : ROCKLAND HOSPITALS LTD

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	591136	E.P.F.	70935
H.R.A.	0	V.P.F.	0
CONVEY.	933	E.S.I.C.	10368.00
OTHERS	0	E.S.I.C. on O.T.	0.00
D A	0	ADVANC	30321
DRIVER	0	LOAN	5000
TELEPHON	0	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	0	DRESS	1575
MISC IF	0	LWFEE	0.00
OTHER	0	P.Tax	0
BONUS	0	<b>Total Deduction</b>	<b>118199.00</b>
DWAGE	0	<b>Net Payment</b>	<b>473870.00</b>
OT.AMT	0	<b>Total Employee</b>	<b>56</b>
<b>Total Earning</b>	<b>592069</b>		

**ESIC Details**

Total Employee	45.0
ESIC Wages	592069
ESIC Employee Share	10368.00
ESIC Employer Share	28124.00
<b>Total Amount</b>	<b>38492.00</b>

Total Employee A/c - 01	56
Total Employee A/c - 10	56
Total Employee A/c - 21	56
Salary / Wages A/c - 01	591136
Salary / Wages A/c - 10	587992
Salary / Wages A/c - 21	587992
E.P.F. A/c - 01	70935
Pension A/c - 10	48973
Difference A/c - 01	21962
Administration A/c - 02	2956
E.D.L.I. A/c - 21	2940
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>147766</b>
Exempted Wages	0
Exempted Employee	0



**VIJAY LAXMI MANSOL PRIVATE LIMITED**
**MR. 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, 2018**

Page No. : 1

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	D A	W.D.	S.L.	BASIC	D A	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			
50521	1 BABLU SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 100671641589 2214107227	14000	0	26.00	0.00	14000	0	0	1680	0	1166		Bank Transfer
		0	0	0.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	500	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	2425.00	1680.00	11575.00	
50536	2 RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 100671637115 2214107866	14000	0	26.00	0.00	14000	0	0	1680	0	1166		Bank Transfer
		0	0	0.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	500	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	2425.00	1680.00	11575.00	
50541	3 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 100671643834 2214107264	14000	0	26.00	0.00	14000	0	0	1680	0	1166		Bank Transfer
		0	0	0.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	500	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	2425.00	1680.00	11575.00	
51158	4 MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR-1 DL/CPM/036373/11955 101046504376 2214237703	14000	0	23.00	0.00	13067	0	0	1568	0	1088		Bank Transfer
		0	0	5.00	0.00	0	0	0	245.00	0	480		
		1000	0	0.00	2.00	933	0	0	821	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15000	0.00		0	0	14000	0.00	2634.00	1568.00	11366.00	
51239	5 ROHIT KUMAR SH RADHAKRISHANA DUBY SUPERVISOR-1 DL/CPM/036373/11990 101090104253 2214264630	16182	0	25.00	0.00	16182	0	0	1942	0	1250		Bank Transfer
		0	0	5.00	0.00	0	0	0	284.00	0	692		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16182	0.00		0	0	16182	0.00	2226.00	1942.00	13956.00	
51259	6 HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 101133900990 2214289887	14000	0	26.00	0.00	14000	0	0	1680	0	1166		Bank Transfer
		0	0	0.00	0.00	0	0	0	245.00	0	514		
		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	14000	0.00		0	0	14000	0.00	1925.00	1680.00	12075.00	
51270	7 RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 2214289913	16962	0	26.00	0.00	16962	0	0	2035	0	1250		Bank Transfer
		0	0	0.00	0.00	0	0	0	297.00	0	785		
		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	16962	0.00		0	0	16962	0.00	2332.00	2035.00	14630.00	

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

**MR. 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, 2018

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	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			
	U.A.N.	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			
8	REENA DEVI	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51272	SH MOHAN SHARMA	0	0	0.00	0.00	0	0	0	245.00	0	514		
	WARD AAYA	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12037	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214289934	0.00	14000	0.00		0	0	14000	0.00	1925.00	1680.00	12075.00	Bank Transfer
9	RUBI SHUKLA	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51274	SH CHANDRA MANI SHUKLA	0	0	0.00	0.00	0	0	0	245.00	0	514		
	WARD AAYA	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12039	0	0	0.00	26.00	0	0	0	2500	0	0.00		
	2214289976	0.00	14000	0.00		0	0	14000	0.00	4425.00	1680.00	9575.00	Bank Transfer
10	SANTOSH	14000	0	21.00	0.00	11308	0	0	1357	0	942		
51275	SH SUNIL KUMAR	0	0	0.00	0.00	0	0	0	198.00	0	415		
	WARD AAYA	0	0	0.00	5.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12040	0	0	0.00	21.00	0	0	0	2500	0	0.00		
	2214289992	0.00	14000	0.00		0	0	11308	0.00	4555.00	1357.00	6753.00	Bank Transfer
11	RANJANA	14000	0	0.00	0.00	0	0	0	0	0	0		
51287	SH KISHANGARH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	WARD AAYA	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12052	0	0	0.00	0.00	0	0	0	0	0	0.00		
	2214291328	0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00	
12	TAHSEEM KURAISHI	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51314	SH BASHEER	0	0	0.00	0.00	0	0	0	245.00	0	514		
	WARD BOY	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12076	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214300907	0.00	14000	0.00		0	0	14000	0.00	2425.00	1680.00	11575.00	Bank Transfer
13	PRIYANKA	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51413	SH. SATYA PAL SHARMA	0	0	0.00	0.00	0	0	0	245.00	0	514		
	WARD AAYA	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12174	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214350866	0.00	14000	0.00		0	0	14000	0.00	2425.00	1680.00	11575.00	Bank Transfer
14	SUNIL KUMAR	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51508	SH KISHAN LAL	0	0	0.00	0.00	0	0	0	245.00	0	514		
	WARD BOY	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12271	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214290100	0.00	14000	0.00		0	0	14000	0.00	2425.00	1680.00	11575.00	Bank Transfer

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

**ROCKLAND HOSPITALS LTD**

**DELHI**

Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of **November, 2018**

Page No. : 3

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	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				
	U.A.N.	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				
15	GEETA RANA JAI SINGH WARD AAYA DL/CPM/036373/1 2263 2214363495	14000	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
51509		0	0	0.00	26.00	0	0	0	0	0	0	0.00		
	U.A.N. 101233701282	0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00		
16	LATA TANWAR GAJRAJ SINGH TANWAR WARD AAYA DL/CPM/036373/1 2254 2214358502	14000	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
51511		0	0	0.00	26.00	0	0	0	0	0	0	0.00		
	U.A.N. 101233701207	0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00		
17	PINKESH KUMAR SAH ASHOK KUMAR SAH WARD BOY DL/CPM/036373/1 2255 2214358503	14000	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
51512		0	0	0.00	26.00	0	0	0	0	0	0	0.00		
	U.A.N. 101233701211	0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00		
18	VANDNA HEMNT KUMAR WARD AAYA DL/CPM/036373/1 2260 2214358511	14000	0	26.00	0.00	14000	0	0	1680	0	1166	0	514	
51515		0	0	0.00	0.00	0	0	0	245.00	0	514	0	0.00	
	U.A.N. 101233701253	0	0	0.00	26.00	0	0	0	500	0	0.00	0	0.00	
		0.00	14000	0.00		0	0	14000	0.00	2425.00	1680.00	11575.00		Bank Transfer
19	DEEPAK KUMAR NARAYAN PANDIT HOUSE KEEPER DL/CPM/036373/1 2313 2214380600	14000	0	26.00	0.00	14000	0	0	1680	0	1166	0	514	
51578		0	0	0.00	0.00	0	0	0	245.00	0	514	0	0.00	
	U.A.N. 101260493174	0	0	0.00	26.00	0	0	0	500	0	0.00	0	0.00	
		0.00	14000	0.00		0	0	14000	0.00	2425.00	1680.00	11575.00		Bank Transfer
20	DEEPALI KUMARI RAJNESH SINGH WARD AAYA DL/CPM/036373/1 2318 2214389604	14000	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
51594		0	0	0.00	26.00	0	0	0	0.00	0	0.00	0	0.00	
	U.A.N. 101276085003	0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00		
21	SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/1 2328 2016357992	14000	0	26.00	0.00	14000	0	0	1680	0	1166	0	514	
51596		0	0	0.00	0.00	0	0	0	245.00	0	514	0	0.00	
	U.A.N. 100955070671	0	0	0.00	0.00	0	0	0	500	0	0.00	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00	
		0.00	14000	0.00		0	0	14000	0.00	2425.00	1680.00	11575.00		Bank Transfer

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

ROCKLAND HOSPITALS LTD

DELHI

Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of **November, 2018**

Page No. : 4

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	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			
	U.A.N.	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			
22	REENA	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51607	RAM AWADH GAUTAM	0	0	0.00	0.00	0	0	0	245.00	0	514		
	WARD AAYA	0	0	0.00	0.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12714	101046504311	0	0	0.00	26.00	0	0	0	0	0.00		
	2214403272		0.00	14000	0.00	0	0	14000	0.00	2425.00	1680.00	11575.00	
23	THAKUR MAYANK SINGH	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51608	ROHTASH SINGH	0	0	0.00	0.00	0	0	0	245.00	0	514		
	WARD BOY	0	0	0.00	0.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12331	101176049664	0	0	0.00	26.00	0	0	0	0	0.00		
	2214402153		0.00	14000	0.00	0	0	14000	0.00	2425.00	1680.00	11575.00	
24	FIRAN KHATVE	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51796	RAMSHISH KHATVE	0	0	0.00	0.00	0	0	0	245.00	0	514		
	WARD BOY	0	0	0.00	0.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12502	100047848074	0	0	0.00	26.00	0	0	0	0	0.00		
	2214414210		0.00	14000	0.00	0	0	14000	0.00	2425.00	1680.00	11575.00	
25	JEETU	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51797	RDHUVVEER	0	0	0.00	0.00	0	0	0	245.00	0	514		
	WARD AAYA	0	0	0.00	0.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12504	101305534571	0	0	0.00	26.00	0	0	0	0	0.00		
	2214414218		0.00	14000	0.00	0	0	14000	0.00	2425.00	1680.00	11575.00	
26	NAND KISHORE	14000	0	26.00	0.00	14000	0	0	1680	0	1156		
51801	SHYAM BEER	0	0	0.00	0.00	0	0	0	245.00	0	514		
	WARD BOY	0	0	0.00	0.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12508	101305534603	0	0	0.00	26.00	0	0	0	0	0.00		
	2214414257		0.00	14000	0.00	0	0	14000	0.00	2425.00	1680.00	11575.00	
27	ROHIT	14000	0	17.00	0.00	9154	0	0	1098	0	763		
51803	MAHANDAR PAL	0	0	0.00	0.00	0	0	0	161.00	0	335		
	WARD BOY	0	0	0.00	9.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12715	101352620045	0	0	0.00	17.00	0	0	0	0	0.00		
	2214414502		0.00	14000	0.00	0	0	9154	0.00	1759.00	1098.00	7395.00	
28	SEEMA	14000	0	24.00	0.00	12923	0	0	1551	0	1076		
51806	SAMAY SINGH	0	0	0.00	0.00	0	0	0	227.00	0	475		
	WARD AAYA	0	0	0.00	2.00	0	0	0	500	0	0.00		Bank Transfer
	DL/CPM/036373/12518	101305534657	0	0	0.00	24.00	0	0	0	0	0.00		
	2214414289		0.00	14000	0.00	0	0	12923	0.00	2278.00	1551.00	10645.00	

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

**MR. 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, 2018**

Page No. : 5

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	D A	W.D.	S.L.	BASIC	D A	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				
29 51807	SHRI KISHAN RAM BHAROSE WARD BOY DL/CPM/036373/12519 101190934575 2214414388	14000	0	26.00	0.00	14000	0	0	1680	0	1166	514	0.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	245.00	0	514	0.00		
		0	0	0.00	0.00	0	0	0	500	0	0.00	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00		
		0.00	14000	0.00	0.00	0	0	14000	0.00	2425.00	1680.00	11575.00		
30 51855	BANTI RAMJILAL WARD BOY DL/CPM/036373/12573 101133901289 2214291345	14000	0	26.00	0.00	14000	0	0	1680	0	1166	514	0.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	245.00	0	514	0.00		
		0	0	0.00	0.00	0	0	0	500	0	0.00	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00		
		0.00	14000	0.00	0.00	0	0	14000	0.00	2425.00	1680.00	11575.00		
31 51856	AEBHISHEK KUMAR ASHOK KUMAR WARD BOY DL/CPM/036373/12569 101318902725 2214418613	14000	0	26.00	0.00	14000	0	0	1680	0	1166	514	0.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	245.00	0	514	0.00		
		0	0	0.00	0.00	0	0	0	500	0	0.00	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00		
		0.00	14000	0.00	0.00	0	0	14000	0.00	2425.00	1680.00	11575.00		
32 51857	SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 101318902739 2214418617	14000	0	18.00	0.00	9692	0	0	1163	0	807	356	0.00	Bank Transfer
		0	0	0.00	0.00	0	0	0	170.00	0	356	0.00		
		0	0	0.00	8.00	0	0	0	500	0	0.00	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00		
		0.00	14000	0.00	0.00	0	0	9692	0.00	1833.00	1163.00	7859.00		
33 51858	SHIV KUMAR MALIK RAM WARD BOY DL/CPM/036373/12571 101318902741 2214418622	14000	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00		
		0.00	14000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00		
34 51881	PRAMILA ANAND SANDEEP ANAND WARD AAYA DL/CPM/036373/12565 101318902681 2214418642	14000	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00		
		0.00	14000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00		
35 51882	PRASENJIT GAUTAM SANTOSH SINGH WARD AAYA DL/CPM/036373/12584 101318902843 2214418751	14000	0	19.00	0.00	10231	0	0	1228	0	852	376	0.00	
		0	0	0.00	0.00	0	0	0	180.00	0	376	0.00		
		0	0	0.00	7.00	0	0	0	500	0	0.00	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00	0.00		
		0.00	14000	0.00	0.00	0	0	10231	0.00	1908.00	1228.00	8323.00		

**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 November, 2018

Firm PF Number DL-CPM-36373

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

Page No. : 6

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	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			
	U.A.N.	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			
36	SANJAY SINGH	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
51938	RAJENDER PAL SINGH	0	0	0.00	0.00	0	0	0	236.00	0	494		
	WARD BOY	0	0	0.00	1.00	0	0	0	5500	0	0.00		
	DL/CPM/036373/12640	101336686790	0	0	0.00	25.00	0	0	0	0	0.00		
	2214436497		0.00	14000	0.00	0	0	13462	0.00	7351.00	1615.00	6111.00	Bank Transfer
37	GAURAV NAGER	14000	0	23.00	0.00	12385	0	0	1486	0	1032		
51939	RAM AVTAR	0	0	0.00	0.00	0	0	0	217.00	0	454		
	WARD BOY	0	0	0.00	3.00	0	0	0	1000	0	0.00		
	DL/CPM/036373/12641	101336687002	0	0	0.00	23.00	0	0	0	0	0.00		
	2214436506		0.00	14000	0.00	0	0	12385	0.00	2703.00	1486.00	9682.00	Bank Transfer
38	ANIPAL	14000	0	0.00	0.00	0	0	0	0	0	0		
51940	KOMAL SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	WARD BOY	0	0	0.00	25.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12642	100758979671	0	0	0.00	0.00	0	0	0	0	0.00		
	2214161804		0.00	14000	0.00	0	0	0	0.00	0.00	0.00	0.00	
39	RUBY KUMARI	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51941	SANJAY KUMAR	0	0	0.00	0.00	0	0	0	245.00	0	514		
	WARD BOY	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12643	101336687018	0	0	0.00	26.00	0	0	0	0	0.00		
	2214436524		0.00	14000	0.00	0	0	14000	0.00	2425.00	1680.00	11575.00	Bank Transfer
40	MOHAN SINGH	14000	0	12.00	0.00	6462	0	0	775	0	538		
51946	SH. RAMPAL	0	0	0.00	0.00	0	0	0	114.00	0	237		
	WARD BOY	0	0	0.00	14.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12648	101336687060	0	0	0.00	12.00	0	0	0	0	0.00		
	2214213660		0.00	14000	0.00	0	0	6462	0.00	1389.00	775.00	5073.00	Bank Transfer
41	PINTU	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51984	LAKSHMI NARAYAN	0	0	0.00	0.00	0	0	0	245.00	0	514		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	1000	0	0.00		
	DL/CPM/036373/12685	100992707225	0	0	0.00	26.00	0	0	0	0	0.00		
	2214448962		0.00	14000	0.00	0	0	14000	0.00	2925.00	1680.00	11075.00	Bank Transfer
42	BASANTA RANA	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
51988	DIWAKAR RANA	0	0	0.00	0.00	0	0	0	245.00	0	514		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	500	0	0.00		
	DL/CPM/036373/12682	100671630538	0	0	0.00	26.00	0	0	0	0	0.00		
	2214109252		0.00	14000	0.00	0	0	14000	0.00	2425.00	1680.00	11575.00	Bank Transfer

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

ROCKLAND HOSPITALS LTD

DELHI

Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of November, 2018

Page No. : 7

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	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	E.S.I.C.			
	U.A.N.	CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE	LWFER			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
51989	43 PREM CHAND RAM SINGH HOUSE KEEPER DL/CPM/036373/12684 2214414265	101305534635	14000 0 0 0 0.00	0 0 0 0 14000	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00 0.00	7000 0 0 0 0	0 0 0 0 0	0 0 0 0 7000	840 123.00 1000 0 0.00	0 0 0 0 0	583 257 0.00 0.00 840.00	5037.00	Bank Transfer
52012	44 RANJEET MUNNESH KUMAR WARD BOY DL/CPM/036373/12751 2214107261	101175085236	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	14000 0 0 0 0	0 0 0 0 0	0 1680 245.00 1000 0 14000	0 0 0 0 0	1166 514 0.00 0.00 1680.00	11075.00	Bank Transfer	
52013	45 SURAJ KUMAR MAHIPAL SINGH WARD BOY DL/CPM/036373/12720 2214114840	101168094463	14000 0 0 0 0.00	0 0 0 0 14000	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00 0.00	7000 0 0 0 0	0 0 0 0 0	0 840 123.00 500 0 7000	0 0 0 0 0	583 257 0.00 0.00 840.00	5537.00	Bank Transfer	
52016	46 MEERA DEVI RAMANAND SI WARD BOY DL/CPM/036373/12734 2214460493	101235394194	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	14000 0 0 0 0	0 0 0 0 14000	0 1680 245.00 500 0 2425.00	0 0 0 0 0	1166 514 0.00 0.00 1680.00	11575.00	Bank Transfer	
52018	47 SHRRAWAN KUMAR JAGDISH PRASAD WARD BOY DL/CPM/036373/12736 2214458798	101366255127	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	14000 0 0 0 0	0 0 0 0 14000	0 1680 245.00 1000 0 2925.00	0 0 0 0 0	1166 514 0.00 0.00 1680.00	11075.00	Bank Transfer	
52020	48 MANOJ KACHHAP ATO KACHHAP WARD BOY DL/CPM/036373/12722 2214460538	101366254813	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	14000 0 0 0 0	0 0 0 0 14000	0 1680 245.00 1000 0 2925.00	0 0 0 0 0	1166 514 0.00 0.00 1680.00	11075.00	Bank Transfer	
52061	49 RITA DEVI HARISH CHAND GDA DL/CPM/036373/12758 2214470055	101027383008	14000 0 0 0 0.00	0 0 0 0 14000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00		





**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 **November, 2018**

Firm PF Number DL-CPM-36373

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

Page No. : 8

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	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			
	U.A.N.	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			
50	DHEERAJ KUMAR	14000	0	0.00	0.00	0	0	0	0	0	0	0	
52062	JAGDISH CHAND GDA DL/CPM/036373/12761 2214470059	0	0	0.00	0.00	0	0	0	0.00	0	0	0	
	101378705061	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	14000	0.00		0	0	0	0.00	0.00	0.00	0.00	
51	SATYAM SRIVASTAVA	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
52063	SANTOSH SRIVASTAVA GDA DL/CPM/036373/12768 2214470071	0	0	0.00	0.00	0	0	0	245.00	0	514		
	101186518888	0	0	0.00	0.00	0	0	0	500	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	2425.00	1680.00	11575.00	Bank Transfer
52	KM PREETI YADAV	14000	0	0.00	0.00	0	0	0	0	0	0		
52064	SH. VIJAY PAL SINGH WARD AAYA DL/CPM/036373/12769 2214470081	0	0	0.00	0.00	0	0	0	0.00	0	0		
	101378705116	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	14000	0.00		0	0	0	0.00	0.00	0.00	0.00	
53	SHABBO PARVEEN	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
52065	SH. AKHTAR ALI WARD AAYA DL/CPM/036373/12775 2214470091	0	0	0.00	0.00	0	0	0	245.00	0	514		
	101378705747	0	0	0.00	0.00	0	0	0	1000	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	2925.00	1680.00	11075.00	Bank Transfer
54	AMJAD	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
52094	RAHAMTULLA WARD BOY DL/CPM/036373/	0	0	0.00	0.00	0	0	0	245.00	0	514		
	0	0	0	0.00	0.00	0	0	0	1000	0	0.00		
		0	0	0.00	26.00	0	0	0	0	525	0.00		
		0.00	14000	0.00		0	0	14000	0.00	3450.00	1680.00	10550.00	Bank Transfer
55	KAMAL KANT	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
52095	LALIT KUMAR WARD BOY DL/CPM/036373/	0	0	0.00	0.00	0	0	0	245.00	0	514		
	0	0	0	0.00	0.00	0	0	0	1000	0	0.00		
		0	0	0.00	26.00	0	0	0	0	525	0.00		
		0.00	14000	0.00		0	0	14000	0.00	3450.00	1680.00	10550.00	Bank Transfer
56	AKASH KUMAR	14000	0	21.00	0.00	11308	0	0	1357	0	942		
52096	DALVEER SINGH WARD BOY DL/CPM/036373/	0	0	0.00	0.00	0	0	0	198.00	0	415		
	0	0	0	0.00	5.00	0	0	0	1000	0	0.00		
		0	0	0.00	21.00	0	0	0	0	525	0.00		
		0.00	14000	0.00		0	0	11308	0.00	3080.00	1357.00	8228.00	Bank Transfer

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

ROCKLAND HOSPITALS LTD

DELHI

Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of November, 2018

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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
	U.A.N.	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			
						591136	0	0	70935	0	48973		
						0	0	0	10368.00	0	21962		
						933	0	0	30321	0	0.00		
						0	0	0	5000	1575	0.00		
						0	0	592069	0.00	118199.00	70935.00	473870.00	
	<b>Total</b>												

