

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 June, 2018

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	416484	E.P.F.	49982	Pension	34595	Total Employee A/c - 01	74
H.R.A.	0	V.P.F.	0	Difference	15387	Total Employee A/c - 10	74
CONVEY.	1650	E.S.I.C.	7351.00	E.S.I.C.	19862.00	Total Employee A/c - 21	74
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	416484
SPL ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	415302
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	415302
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	49982
MEDICAL	0	FINE	0			Pension A/c - 10	34595
ARREAR 1	0	DRESS	4725			Difference A/c - 01	15387
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2082
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	2077
BONUS	0	Total Deduction	62058.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	356076.00			Total Amount	104123
OT.AMT	0	Total Employee	74			Exempted Wages	0
Total Earning	418134					Exempted Employee	0

ESIC Details

Total Employee	46.0
ESIC Wages	418134
ESIC Employee Share	7351.00
ESIC Employer Share	19862.00
Total Amount	27213.00

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 June, 2018

Firm PF Number DL-CPM-36373

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

Page No. : 1

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	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
1	BABLU	9724	0	26.00	0.00	9724	0	0	1167	0	810		
50521	SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 2214107227	100671641589	0	0.00	0.00	0	0	0	171.00	0	357		
			0	0.00	0.00	0	0	0	0	0	0.00		Bank Transfer
			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	
2	RAJA KHAN	9724	0	24.50	0.00	9163	0	0	1100	0	763		
50536	SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 2214107866	100671637115	0	0.00	0.00	0	0	0	161.00	0	337		
			0	0.00	1.50	0	0	0	0	0	0.00		Bank Transfer
			0	0.00	24.50	0	0	0	0	0	0.00		
			0.00	9724	0.00	0	0	9163	0.00	1261.00	1100.00	7902.00	
3	RANJEET YADAV	9724	0	26.00	0.00	9724	0	0	1167	0	810		
50541	SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 2214107264	100671643834	0	0.00	0.00	0	0	0	171.00	0	357		
			0	0.00	0.00	0	0	0	0	0	0.00		Bank Transfer
			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	
4	CHANDAN KUMAR THAKUR	9724	0	0.00	0.00	0	0	0	0	0	0		
50568	SH. SURENDER THAKUR WARD BOY DL/CPM/036373/01585 2214109276	100671642756	0	0.00	0.00	0	0	0	0.00	0	0		
			0	0.00	26.00	0	0	0	0	0	0.00		
			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	
5	ITESH	9724	0	0.00	0.00	0	0	0	0	0	0		
50601	SH. NANAK CHAND HOUSE KEEPER DL/CPM/036373/01605 2214114859	100671635668	0	0.00	0.00	0	0	0	0.00	0	0		
			0	0.00	26.00	0	0	0	0	0	0.00		
			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	
6	RISHI PAL	9724	0	0.00	0.00	0	0	0	0	0	0		
50604	SH. OM PAL HOUSE KEEPER DL/CPM/036373/01608 2214115105	100671636034	0	0.00	0.00	0	0	0	0.00	0	0		
			0	0.00	26.00	0	0	0	0	0	0.00		
			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	
7	KURESHA	9724	0	0.00	0.00	0	0	0	0	0	0		
50606	SH. LT. SERFUDDIN WARD AAYA DL/CPM/036373/01610 2214114906	100671634225	0	0.00	0.00	0	0	0	0.00	0	0		
			0	0.00	26.00	0	0	0	0	0	0.00		
			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	

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 June, 2018

Firm PF Number DL-CPM-36373

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

Page No. : 4

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 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			
22 51223	VIKRAM SINGH SH. RAM CHARAN SINGH WARD BOY DL/CPM/036373/12005 101090104403 2214264334	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	
23 51224	VISHAL SH. BRIJPAL WARD BOY DL/CPM/036373/12006 101090104419 2214264338	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	
24 51234	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	
25 51235	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	
26 51239	ROHIT KUMAR SH RADHAKRISHANA DUBY SUPERVISOR-1 DL/CPM/036373/11990 101090104253 2214264630	16182 0 0 0 0.00	0 0 0 0 16182	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	16182 0 0 0 0	0 0 0 0 0	0 0 0 0 16182	1942 284.00 0 0 0.00	0 0 0 0 2226.00	1250 692 0.00 1942.00	13956.00	Bank Transfer th-chg.
27 51259	HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 101133900990 2214289887	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 1338.00	810 357 0.00 1167.00	8386.00	Bank Transfer
28 51261	JAGDISH SH HARDIYAL SINGH WARD BOY DL/CPM/036373/12026 101133901010 2214289911	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	

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 June, 2018

Firm PF Number DL-CPM-36373

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

Page No. : 5

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	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	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			
29 51264	KULDEEP SH. HOSHIYAR SINGH WARD BOY DL/CPM/036373/12029 101133901047 2214289826	9724	0	0.00	0.00	0	0	0	0	0	0	0	0.00
30 51270	RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 2214289913	11830	0	26.00	0.00	11830	0	0	1420	0	985	0	435
31 51272	REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 101133901121 2214289934	9724	0	26.00	0.00	9724	0	0	1167	0	810	0	357
32 51274	RUBI SHUKLA SH CHANDRA MANI SHUKLA WARD AAYA DL/CPM/036373/12039 101133901145 2214289976	9724	0	26.00	0.00	9724	0	0	1167	0	810	0	357
33 51275	SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 101133901150 2214289992	9724	0	26.00	0.00	9724	0	0	1167	0	810	0	357
34 51287	RAINJANA SH KISHANGARH WARD AAYA DL/CPM/036373/12052 101133901270 2214291328	9724	0	0.00	0.00	0	0	0	0	0	0	0	0
35 51314	TAHSEEM KURAISHI SH BASHEER WARD BOY DL/CPM/036373/12076 101156148703 2214300907	9724	0	26.00	0.00	9724	0	0	1167	0	810	0	357

Bank Transfer

Bank Transfer

Bank Transfer

Bank Transfer

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 June, 2018

Page No. : 6

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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
51411	36 DURGAPADA MATI	9724	0	25.00	0.00	9350	0	0	1122	0	779	Bank Transfer	
	SH. SHYAMA PADA MATI	0	0	0.00	0.00	0	0	0	164.00	0	343		
	WARD BOY	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12172 101198716807 2214350592	0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	9350	0.00	1286.00	1122.00	8064.00	
51413	37 PRIYANKA	9724	0	25.00	0.00	9350	0	0	1122	0	779	Bank Transfer	
	SH. SATYA PAL SHARMA	0	0	0.00	0.00	0	0	0	164.00	0	343		
	WARD AAYA	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12174 101215670752 2214350866	0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	9350	0.00	1286.00	1122.00	8064.00	
51508	38 SUNIL KUMAR	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	
	SH KISHAN LAL	0	0	0.00	0.00	0	0	0	171.00	0	357		
	WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12271 101133901215 2214290100	0	0	0.00	26.00	0	0	0	0	525	0.00		
		0.00	9724	0.00	0.00	0	0	9724	0.00	1863.00	1167.00	7861.00	
51509	39 GEETA RANA	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	
	JAI SINGH	0	0	0.00	0.00	0	0	0	171.00	0	357		
	WARD AAYA	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12263 101233701282 2214363495	0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	9724	0.00	1338.00	1167.00	8386.00	
51510	40 HASAN	9724	0	11.00	0.00	4114	0	0	494	0	343	Bank Transfer	
	SAMSHER ALI	0	0	0.00	0.00	0	0	0	72.00	0	151		
	WARD BOY	0	0	0.00	15.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12259 101233701248 2214358513	0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	4114	0.00	566.00	494.00	3548.00	
51511	41 LATA TANWAR	9724	0	24.00	0.00	8976	0	0	1077	0	748	Bank Transfer	
	GAJRAJ SINGH TANWAR	0	0	0.00	0.00	0	0	0	158.00	0	329		
	WARD AAYA	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12254 101233701207 2214358502	0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	8976	0.00	1235.00	1077.00	7741.00	
51512	42 PINKESH KUMAR SAH	9724	0	23.00	0.00	8602	0	0	1032	0	717	Bank Transfer	
	ASHOK KUMAR SAH	0	0	0.00	0.00	0	0	0	151.00	0	315		
	WARD BOY	0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12255 101233701211 2214358503	0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	8602	0.00	1183.00	1032.00	7419.00	

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 **June, 2018**

Firm PF Number DL-CPM-36373

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

Page No. : 7

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 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			
51514	43 SUMIT KUMAR SURAJ PAL WARD BOY DL/CPM/036373/12257 2214358505 101233701230	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	Bank Transfer
51515	44 VANDNA HEMNT KUMAR WARD AAYA DL/CPM/036373/12260 2214358511 101233701253	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	Bank Transfer
51578	45 DEEPAK KUMAR NARAYAN PANDIT HOUSE KEEPER DL/CPM/036373/12313 2214380600 101260493174	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	Bank Transfer
51593	46 PRIYANKA SURANDAR KUMAR WARD AAYA DL/CPM/036373/12319 2214389598 101252823326	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 0 0.00 0.00	0.00	
51594	47 DEEPALI KUMARI RAJNESH SINGH WARD AAYA DL/CPM/036373/12318 2214389604 101276085003	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	Bank Transfer
51596	48 SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 2016357992 100955070671	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	Bank Transfer
51607	49 REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/ 2214403272 101046504311	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 0 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

Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of June, 2018

Page No. : 8

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 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			
51608	THAKUR MAYANK SINGH ROHTASH SINGH WARD BOY DL/CPM/036373/12331 2214402153 101176049664	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 0.00	810 357 0.00 1167.00	178929 8386.00	CHEQUE PAID
51610	PRIYA RATHOD SUBHAS CHANDRA WARD AAYA DL/CPM/036373/12333 2214402149 101216794768	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 0 0.00 0.00	0.00	
51611	ANKITA SANJAY WARD AAYA DL/CPM/036373/12405 2214402119 101290777126	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	178917 8386.00	CHEQUE PAID
51625	VAIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL/CPM/036373/12410 2214254328 101090104457	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 0 0.00 0.00	0.00	
51794	JEETU RAMNARESH WARD BOY DL/CPM/036373/12503 2214414216 10130553456	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	178934 8386.00	CHEQUE PAID
51795	BUSHRA KHATOON NAWAB PAINTER WARD AAYA DL/CPM/036373/12501 2214414204 101305534559	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 0.00	7480 0 0 0 0	0 0 0 0 0	0 0 0 0 7480	898 131.00 0 0 0.00	0 0 0 0 1029.00	623 275 0.00 898.00	178932 6451.00	CHEQUE PAID
51796	FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 2214414210 100047848074	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	178919 8386.00	CHEQUE PAID

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 June, 2018

Firm PF Number DL-CPM-36373

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

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 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			
57 51797	JEETU RDHUVVEER WARD AAYA DL/CPM/036373/12504 2214414218 101305534571	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 0 525 0 1863.00	810 357 0.00 1167.00	CHEQUE PAID 178933 7861.00	
58 51798	JOGENDER CHAUHAN MUNNA LAL CHAUHAN WARD BOY DL/CPM/036373/12551 2214414491 100056165719	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 0.00	7854 0 0 0 0	0 0 0 0 0	0 0 0 0 7854	942 138.00 0 0 0.00	0 0 0 0 1080.00	654 288 0.00 942.00	CHEQUE PAID 178935 6774.00	
59 51799	KUNWAR SAHIB OM PRAKASH WARD BOY DL/CPM/036373/12505 2214414229 101177633151	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	CHEQUE PAID 178920 8386.00	
60 51800	LAXMAN ASHOK WARD BOY DL/CPM/036373/12506 2214414383 101305534585	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	CHEQUE PAID 178936 8386.00	
61 51801	NAND KISHORE SHYAM BEER WARD BOY DL/CPM/036373/12508 2214414257 101305534603	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 0 525 0 1863.00	810 357 0.00 1167.00	CHEQUE PAID 178937 7861.00	
62 51803	ROHIT MAHANDAR PAL WARD BOY DL/CPM/036373/ 2214414502 0	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	CHEQUE PAID 178923 8386.00	
63 51804	SHASHI PRBHA RANJEET SINGH WARD AAYA DL/CPM/036373/12517 2214107287 100671640471	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 0 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

Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of June, 2018

Page No. : 10

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 LWFEE	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			
51805	64 SAURAV RAJVIR WARD BOY DL/CPM/036373/ 2214414508		9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 26.00 0.00 0.00	0.00 0.00 0.00 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 0.00 0.00 0.00	0.00	
51806	65 SEEMA SAMAY SINGH WARD AAYA DL/CPM/036373/12518 2214414289	101305534657	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 0 1167.00	8386.00	CHEQUE PAID 178925
51807	66 SHRI KISHAN RAM BHAROSE WARD BOY DL/CPM/036373/12519 2214414388	101190934575	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 0 1167.00	8386.00	CHEQUE PAID 178928
51854	67 VOLAI DAS KURAN DAS WARD BOY DL/CPM/036373/12586 2214418595	101318902858	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 0 1167.00	8386.00	CHEQUE PAID 178930
51855	68 BANTI RAMJILAL WARD BOY DL/CPM/036373/12573 2214291345	101133901289	9724 0 0 0 0.00	0 0 0 0 9724	14.00 0.00 0.00 12.00 0.00	0.00 0.00 0.00 14.00 0.00	5236 0 0 0 0	0 0 0 0 0	0 0 0 0 5236	628 92.00 0 0 0.00	0 0 0 525 1245.00	436 192 0.00 628.00	3991.00	CHEQUE PAID 178918
51856	69 ABHISHEK KUMAR ASHOK KUMAR WARD BOY DL/CPM/036373/12569 2214418613	101318902725	9724 0 0 0 0.00	0 0 0 0 9724	13.00 0.00 0.00 13.00 0.00	0.00 0.00 0.00 13.00 0.00	4862 0 0 0 0	0 0 0 0 0	0 0 0 0 4862	583 86.00 0 0 0.00	0 0 0 525 1194.00	405 178 0.00 583.00	3668.00	CHEQUE PAID 178931
51857	70 SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 2214418617	101318902739	9724 0 0 0 0.00	0 0 0 0 9724	3.00 0.00 0.00 23.00 0.00	0.00 0.00 0.00 3.00 0.00	1122 0 0 0 0	0 0 0 0 0	0 0 0 0 1122	135 20.00 0 0 0.00	0 0 0 525 680.00	93 42 0.00 135.00	442.00	CHEQUE PAID 178924

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 **June, 2018**

Firm PF Number DL-CPM-36373

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

Page No. : 11

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 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			
51858	71 SHIV KUMAR MALIK RAM WARD BOY DL/CPM/036373/12571 2214418622	101318902741	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			CHEQUE PAID
			0	0	0.00	26.00	0	0	0	0	525	0.00	178926	
			0.00	9724	0.00		0	0	9724	0.00	1863.00	1167.00	7861.00	
51863	72 SHIVA RAJESH HOUSE KEEPER DL/CPM/036373/12583 2214424714	101178697011	9724	0	20.50	0.00	7667	0	0	920	0	639		
			0	0	0.00	0.00	0	0	0	135.00	0	281		
			0	0	0.00	5.50	0	0	0	0	0			CHEQUE PAID
			0	0	0.00	20.50	0	0	0	0	525	0.00	178927	
			0.00	9724	0.00		0	0	7667	0.00	1580.00	920.00	6087.00	
51881	73 PRAMILA ANAND SANDEEP ANAND WARD AAYA DL/CPM/036373/12565 2214418642	101318902681	9724	0	12.00	0.00	4488	0	0	539	0	374		
			0	0	0.00	0.00	0	0	0	79.00	0	165		
			0	0	0.00	14.00	0	0	0	0	0			CHEQUE PAID
			0	0	0.00	12.00	0	0	0	0	525	0.00	178921	
			0.00	9724	0.00		0	0	4488	0.00	1143.00	539.00	3345.00	
51882	74 PRASENJIT GAUTAM SANTOSH SINGH WARD AAYA DL/CPM/036373/12584 2214418751	101318902843	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			CHEQUE PAID
			0	0	0.00	26.00	0	0	0	0	0	0.00	178922	
			0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
	Total						416484	0	0	49982	0	34595		
							0	0	0	7351.00	0	15387		
							1650	0	0	0	0			
							0	0	0	0	4725	0.00		
							0	0	418134	0.00	62058.00		356076.00	