

9  
**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 April, 2019  
 Department Name : ROCKLAND HOSPITALS LTD

**Total Earning**

BASIC	508334
H.R.A.	216165
CONVEY.	0
OTHERS	0
D A	0
L IN CAS	0
WAS. ALL	4084
MEDICAL	0
ARREAR 1	0
MISC	0
OTHER	0
BONUS	0
DWAGE	0
OT.AMT	39724
<b>Total Earning</b>	<b>768307</b>

**Total Deduction**

E.P.F.	60607
V.P.F.	0
E.S.I.C.	13476.00
E.S.I.C. on O.T.	0.00
ADVANC	27377
LOAN	0
I.TAX	0
FINE	0
DRESS	0
LWFEE	0.00
P.Tax	0
<b>Total Deduction</b>	<b>101460.00</b>
<b>Net Payment</b>	<b>666847.00</b>
<b>Total Employee</b>	<b>77</b>

**Employer Contributions**

Pension	42061
Difference	18546
E.S.I.C.	36495.00
E.S.I.C. on O.T.	0.00
LWFER	0.00
<b>ESIC Details</b>	
Total Employee	64.0
ESIC Wages	768307
ESIC Employee Share	13476.00
ESIC Employer Share	36495.00
<b>Total Amount</b>	<b>49971.00</b>

**P.F. Details**

Total Employee A/c - 01	77
Total Employee A/c - 10	77
Total Employee A/c - 21	77
Salary / Wages A/c - 01	505034
Salary / Wages A/c - 10	505034
Salary / Wages A/c - 21	505034
E.P.F. A/c - 01	60607
Pension A/c - 10	42061
Difference A/c - 01	18546
Administration A/c - 02	2525
E.D.LI. A/c - 21	2525
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>126264</b>
Exempted Wages	0
Exempted Employee	0





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**ROCKLAND HOSPITALS LTD**

**DELHI**

**Salary / Wages Register for the month of April, 2019**

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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS DWAGE	D A L IN CAS WAS. 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	D A L IN CAS WAS. ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	E P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE DRESS Total			
50521	1 BABLU SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 100671641589 2214107227	9800 4200 0 0 0.00	0 0 80 0 0	26.00 4.00 0.00 0.00 28.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 3267	0 0 0 0 17347	1176 304.00 0 0 0.00	0 0 0 0 1480.00	816 360 823.98 0.00 1999.98	15867.00	Bank Transfer
50536	2 RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 100671637115 2214107866	9800 4200 0 0 0.00	0 0 80 0 0	26.00 4.00 0.00 0.00 16.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 1867	0 0 0 0 15947	1176 280.00 0 0 0.00	0 0 0 0 1456.00	816 360 757.48 0.00 1933.48	14491.00	Bank Transfer
50541	3 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 100671643834 2214107264	9800 4200 0 0 0.00	0 0 80 0 0	26.00 4.00 0.00 0.00 40.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 4667	0 0 0 0 18747	1176 329.00 0 0 0.00	0 0 0 0 1505.00	816 360 890.48 0.00 2066.48	17242.00	Bank Transfer
51158	4 MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR -1 DL/CPM/036373/11955 101046504376 2214237703	14500 4703 0 0 0.00	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14500 4703 0 0 0	0 0 0 0 19203	0 0 0 0 19203	1176 337.00 0 0 0.00	0 0 0 0 2077.00	1208 532.7 912.14 0.00 2652.14	17126.00	Bank Transfer
51259	5 HEMLATA SH. DINESH WARD AAYA DL/CPM/036373/12024 101133900990 2214289887	9800 4200 0 0 0.00	0 0 80 0 0	26.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 467	0 0 0 0 14547	1176 255.00 0 0 0.00	0 0 0 0 1431.00	816 360 690.98 0.00 1866.98	13116.00	Bank Transfer
51270	6 RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 2214289913	12000 4962 0 0 0.00	0 0 150 0 0	26.00 4.00 0.00 0.00 40.00	0.00 0.00 0.00 30.00	12000 4962 0 0 0	0 0 150 0 5654	0 0 0 0 22766	1440 399.00 20377 0 0.00	0 0 0 0 22216.00	1000 440 1081.40 0.00 2521.40	550.00	Bank Transfer
51272	7 REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 101133901121 2214289934	9800 4200 0 0 0.00	0 0 80 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 0	0 0 0 0 14080	1176 247.00 0 0 0.00	0 0 0 0 1423.00	816 360 668.80 0.00 1844.80	12657.00	Bank Transfer



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Salary / Wages Register for the month of April, 2019

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. LWFFER	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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFFEE	Total			
51274	8 RUBI SHUKLA SH CHANDRA MANI SHUKLA WARD AAYA DL/CPM/036373/12039 101133901145 2214289976	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 16.00	0.00 0.00 0.00 30.00 0.00	9800 4200 0 0 0	0 0 80 0 1867	0 0 0 0 15947	1176 280.00 0 0 0.00	0 0 0 0 1456.00	816 360 757.48 0.00 1933.48	14491.00	Bank Transfer
51275	9 SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 101133901150 2214289992	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
51508	10 SUNIL KUMAR SH KISHAN LAL WARD BOY DL/CPM/036373/12271 101133901215 2214290100	9800 4200 0 0 0.00	0 0 80 0 14080	7.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00 0.00	2613 1120 0 0 0	0 0 21 0 0	0 0 0 0 3754	314 66.00 0 0 0.00	0 0 0 0 380.00	218 96 178.32 0.00 492.32	3374.00	Bank Transfer
51515	11 VANDNA HEMNT KUMAR WARD AAYA DL/CPM/036373/12260 101233701253 2214358511	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	9800 4200 0 0 0	0 0 80 0 14080	0 0 0 0 14080	1176 247.00 0 0 0.00	0 0 0 0 1423.00	816 360 668.80 0.00 1844.80	12657.00	Bank Transfer
51596	12 SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 100955070671 2016357992	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	9800 4200 0 0 0	0 0 80 0 14080	0 0 0 0 14080	1176 247.00 0 0 0.00	0 0 0 0 1423.00	816 360 668.80 0.00 1844.80	12657.00	Bank Transfer
51607	13 REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/12714 101046504311 2214403272	9800 4200 0 0 0.00	0 0 80 0 14080	21.00 3.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00 0.00	7840 3360 0 0 0	0 0 64 0 0	0 0 0 0 11264	941 198.00 0 0 0.00	0 0 0 0 1139.00	653 288 535.04 0.00 1476.04	10125.00	Bank Transfer
51796	14 FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 100047848074 2214414210	9800 4200 0 0 0.00	0 0 80 0 14080	16.00 2.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00 0.00	5880 2520 0 0 0	0 0 48 0 0	0 0 0 0 8448	705 148.00 0 0 0.00	0 0 0 0 854.00	490 216 401.28 0.00 1107.28	7594.00	Bank Transfer



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Salary / Wages Register for the month of April, 2019

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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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I,TAX			
	U.A.N.	CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	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	JEETU	9800	0	21.00	0.00	7840	0	0	941	0	653		
51797	RDHUVVEER	4200	0	3.00	0.00	3360	0	0	198.00	0	288		
	WARD AAYA	0	80	0.00	6.00	0	64	0	0	0	535.04	Bank Transfer	
	DL/CPM/036373/12504	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214414218	0.00	14080	0.00		0	0	11264	0.00	1139.00	1476.04	10125.00	
16	NAND KISHORE	9800	0	25.00	0.00	9147	0	0	1098	0	762		
51801	SHYAM BEER	4200	0	3.00	0.00	3920	0	0	230.00	0	356		
	WARD BOY	0	80	0.00	2.00	0	75	0	0	0	624.25	Bank Transfer	
	DL/CPM/036373/12508	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2214414257	0.00	14080	0.00		0	0	13142	0.00	1328.00	1722.25	11814.00	
17	SEEMA	9800	0	0.00	0.00	0	0	0	0	0	0		
51806	SAMAY SINGH	4200	0	0.00	0.00	0	0	0	0.00	0	0		
	WARD AAYA	0	80	0.00	30.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12518	0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
	2214414289	0.00	14080	0.00		0	0	0	0.00	0.00	0.00	0.00	
18	SHRI KISHAN	9800	0	23.00	0.00	8493	0	0	1019	0	707		
51807	RAM BHAROSE	4200	0	3.00	0.00	3640	0	0	214.00	0	312	Bank Transfer	
	WARD BOY	0	80	0.00	4.00	0	69	0	0	0	579.60		
	DL/CPM/036373/12519	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214414388	0.00	14080	0.00		0	0	12202	0.00	1233.00	1598.60	10969.00	
19	BANTI	9800	0	26.00	0.00	9800	0	0	1176	0	816		
51855	RAMJILAL	4200	0	4.00	0.00	4200	0	0	280.00	0	360	Bank Transfer	
	WARD BOY	0	80	0.00	0.00	0	80	0	0	0	757.48		
	DL/CPM/036373/12573	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2214291345	0.00	14080	16.00		0	1867	15947	0.00	1456.00	1933.48	14491.00	
20	ABHISHEK KUMAR	9800	0	16.00	0.00	5880	0	0	706	0	490		
51856	ASHOK KUMAR	4200	0	2.00	0.00	2520	0	0	148.00	0	216	Bank Transfer	
	WARD BOY	0	80	0.00	12.00	0	48	0	0	0	401.26		
	DL/CPM/036373/12569	0	0	0.00	18.00	0	0	0	0	0	0.00		
	2214418613	0.00	14080	0.00		0	0	8448	0.00	854.00	1107.28	7594.00	
21	SANTOSH KUMAR	9800	0	26.00	0.00	9800	0	0	1176	0	816		
51857	VALI RAM	4200	0	4.00	0.00	4200	0	0	263.00	0	360	Bank Transfer	
	WARD BOY	0	80	0.00	0.00	0	80	0	0	0	713.12		
	DL/CPM/036373/12570	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2214418617	0.00	14080	8.00		0	933	15013	0.00	1439.00	1889.12	13574.00	



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Salary / Wages Register for the month of April, 2019

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	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX			
			CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	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	SANJAY SINGH		9800	0	25.00	0.00	9147	0	0	1098	0	762		
51938	RAJENDER PAL SINGH		4200	0	3.00	0.00	3920	0	0	230.00	0	336		
	WARD BOY		0	80	0.00	2.00	0	75	0	0	0	624.25		
	DL/CPM/036373/12640	101336686790	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2214436497		0.00	14080	0.00		0	0	13142	0.00	1328.00	1722.25	11814.00	Bank Transfer
23	GAURAV NAGER		9800	0	26.00	0.00	9800	0	0	1176	0	816		
51939	RAM AVTAR		4200	0	4.00	0.00	4200	0	0	253.00	0	360		
	WARD BOY		0	80	0.00	0.00	0	80	0	0	0	713.12		
	DL/CPM/036373/12641	101336687002	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2214436506		0.00	14080	8.00		0	933	15013	0.00	1439.00	1899.12	13574.00	Bank Transfer
24	RUBY KUMARI		9800	0	26.00	0.00	9800	0	0	1176	0	816		
51941	SANJAY KUMAR		4200	0	4.00	0.00	4200	0	0	247.00	0	360		
	WARD BOY		0	80	0.00	0.00	0	80	0	0	0	668.80		
	DL/CPM/036373/12643	101336687018	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2214436524		0.00	14080	0.00		0	0	14080	0.00	1423.00	1844.80	12657.00	Bank Transfer
25	MOHAN SINGH		9800	0	15.00	0.00	5553	0	0	666	0	463		
51946	SH. RAMPAL		4200	0	2.00	0.00	2380	0	0	140.00	0	203		
	WARD BOY		0	80	0.00	13.00	0	45	0	0	0	378.96		
	DL/CPM/036373/12648	101336687060	0	0	0.00	17.00	0	0	0	0	0	0.00		
	2214213660		0.00	14080	0.00		0	0	7978	0.00	806.00	1044.96	7172.00	Bank Transfer
26	PINTU		9800	0	26.00	0.00	9800	0	0	1176	0	816		
51984	LAKSHMI NARAYAN		4200	0	4.00	0.00	4200	0	0	255.00	0	360		
	HOUSE KEEPER		0	80	0.00	0.00	0	80	0	0	0	690.98		
	DL/CPM/036373/12665	100992707225	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2214448962		0.00	14080	4.00		0	467	14547	0.00	1431.00	1866.98	13116.00	Bank Transfer
27	BASANTA RANA		9800	0	26.00	0.00	9800	0	0	1176	0	816		
51988	DIWAKAR RANA		4200	0	4.00	0.00	4200	0	0	271.00	0	360		
	HOUSE KEEPER		0	80	0.00	0.00	0	80	0	0	0	735.30		
	DL/CPM/036373/12682	100671630538	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2214109252		0.00	14080	12.00		0	1400	15480	0.00	1447.00	1911.30	14033.00	Bank Transfer
28	RANJEET		9800	0	21.00	0.00	7840	0	0	941	0	653		
52012	MUNNESH KUMAR		4200	0	3.00	0.00	3360	0	0	198.00	0	288		
	WARD BOY		0	80	0.00	6.00	0	64	0	0	0	535.04		
	DL/CPM/036373/12751	101175085236	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214107261		0.00	14080	0.00		0	0	11264	0.00	1139.00	1476.04	10125.00	Bank Transfer



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Salary / Wages Register for the month of April, 2019

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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	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	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	MEERA DEVI RAMANAND SI WARD BOY DL/CPM/036373/12734 2214480493	9800	0	8.00	0.00	2940	0	0	353	0	245		
52016		4200	0	1.00	0.00	1260	0	0	74.00	0	108		
		0	80	0.00	21.00	0	24	0	0	0	200.64		Bank Transfer
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	4224	0.00	427.00	553.64	3797.00	
30	SHRAWAN KUMAR JAGDISH PRASAD WARD BOY DL/CPM/036373/12736 2214458798	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52018		4200	0	4.00	0.00	4200	0	0	280.00	0	360		
		0	80	0.00	0.00	0	80	0	0	0	757.48		Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	16.00		0	1867	15947	0.00	1456.00	1933.48	14491.00	
31	SATYAM SRIVASTAVA SANTOSH SRIVASTAVA GDA DL/CPM/036373/12758 2214470071	9800	0	0.00	0.00	0	0	0	0	0	0		
52063		4200	0	0.00	0.00	0	0	0	0.00	0	0.00		
		0	80	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	14080	0.00		0	0	0	0.00	0.00	0.00		
32	KM PREETI YADAV SH. VIJAY PAL SINGH WARD AAYA DL/CPM/036373/12769 2214470081	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52064		4200	0	4.00	0.00	4200	0	0	271.00	0	360		
		0	80	0.00	0.00	0	80	0	0	0	735.30		Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	12.00		0	1400	15480	0.00	1447.00	1911.30	14033.00	
33	SHABBO PARVEEN SH. AKHTAR ALI WARD AAYA DL/CPM/036373/12775 2214470091	9800	0	20.00	0.00	7187	0	0	862	0	599		
52065		4200	0	2.00	0.00	3080	0	0	181.00	0	263		
		0	80	0.00	8.00	0	59	0	7000	0	490.49		Bank Transfer
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	10326	0.00	8043.00	1352.49	2283.00	
34	KAMAL KANT LALIT KUMAR WARD BOY DL/CPM/036373/12790 2214480099	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52095		4200	0	4.00	0.00	4200	0	0	247.00	0	360		
		0	80	0.00	0.00	0	80	0	0	0	668.80		Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	14080	0.00	1423.00	1844.80	12657.00	
35	AKASH KUMAR DALVEER SINGH WARD BOY DL/CPM/036373/12792 2214480105	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52096		4200	0	4.00	0.00	4200	0	0	280.00	0	360		
		0	80	0.00	0.00	0	80	0	0	0	757.48		Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	16.00		0	1867	15947	0.00	1456.00	1933.48	14491.00	



**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

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Salary / Wages Register for the month of April, 2019

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	D A L IN CAS WAS. 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	D A L IN CAS WAS. ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	V.P.F. I.TAX FINE DRESS Total			
36 52155	RACHANA RAJVEER WARD AAYA DL/CPM/036373/12833 2214492645	101403559607	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 467	0 0 0 0 14547	1176 255.00 0 0 0.00	0 0 0 0 1431.00	816 360 690.98 0.00 1866.98	13116.00	Bank Transfer
37 52156	RENU RAM ADHAR WARD AAYA DL/CPM/036373/12827 2214492646	101403559546	9800 4200 0 0 0.00	0 0 80 0 14080	13.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	4900 2100 0 0 0	0 0 40 0 0	0 0 0 0 7040	588 124.00 0 0 0.00	0 0 0 0 712.00	408 190 334.40 0.00 922.40	6328.00	Bank Transfer
38 52157	BIRJESH KUMAR RAMCHANDRA VALMIKI WARD AAYA DL/CPM/036373/12805 2214492653	101115928891	9800 4200 0 0 0.00	0 0 80 0 14080	22.00 3.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	8167 3500 0 0 0	0 0 67 0 0	0 0 0 0 11734	980 205.00 0 0 0.00	0 0 0 0 1186.00	680 300 557.37 0.00 1537.37	10548.00	Bank Transfer
39 52158	PRIYANKA SINGH PETER SINGH WARD AAYA DL/CPM/036373/12835 2214492657	101403559624	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 14080	0 0 0 0 14080	1176 247.00 0 0 0.00	0 0 0 0 1423.00	816 360 668.80 0.00 1844.80	12657.00	Bank Transfer
40 52159	AMAN CHOUDHARY SURINDER KUMAR WARD BOY DL/CPM/036373/12813 2214492662		9800 4200 0 0 0.00	0 0 80 0 14080	24.00 3.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	8820 3780 0 0 0	0 0 72 0 0	0 0 0 0 12672	1058 222.00 0 0 0.00	0 0 0 0 1280.00	735 323 601.92 0.00 1659.92	11392.00	Bank Transfer
41 52162	VANDANA BHOLF NATH WARD AAYA DL/CPM/036373/12826 2214492707	101299259172	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 467	0 0 0 0 14547	1176 255.00 0 0 0.00	0 0 0 0 1431.00	816 360 690.98 0.00 1866.98	13116.00	Bank Transfer
42 52166	RAKHI GOPAL THAKUR WARD AAYA DL/CPM/036373/12806 2214492735	101403559364	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	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	



**VIJAY LAXMI MANSOL PRIVATE LIMITED**  
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**ROCKLAND HOSPITALS LTD**  
**DELHI**  
**Salary / Wages Register for the month of April, 2019**

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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	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	L.TAX				
		CONVEY	WAS.	C.L	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFFEE	Total				
43 52171	SHASHI MAURYA ASHOK KUMAR MAURYA WARD AAYA DL/CPM/036373/12831 101403559580 2214492711	9800 4200 0 0 0.00	0 0 80 0 14080	18.00 2.00 0.00 10.00 20.00 0.00	0.00 0.00 0.00 0.00 0.00	6533 2800 0 0 0	0 0 53 0 0	0 0 0 9386	784 165.00 0 0 0.00	0 0 0 949.00	544 240 445.84 0.00	1229.84	8437.00	Bank Transfer
44 52172	CHHOTU SH. MUNNA LAL WARD BOY DL/CPM/036373/12804 101046504209 2214237663	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 3.00 0.00 4.00 26.00 0.00	0.00 0.00 0.00 0.00 0.00	8493 3640 0 0 0	0 0 69 0 0	0 0 0 12202	1019 214.00 0 0 0.00	0 0 0 1233.00	707 312 579.60 0.00	1598.60	10969.00	Bank Transfer
45 52174	VIKAS PANCH RAM WARD BOY DL/CPM/036373/12812 101403559412 2214492669	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 30.00 12.00	0.00 0.00 0.00 0.00	9800 4200 0 0 0	0 0 80 0 0	0 0 0 1400 15480	1176 271.00 0 0 0.00	0 0 0 1447.00	816 360 735.30 0.00	1911.30	14033.00	Bank Transfer
46 52192	SUNITA DEVI MANOJ KUMAR TA WARD AAYA DL/CPM/036373/12868 101416090984 2214503629	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 30.00 12.00	0.00 0.00 0.00 0.00	9800 4200 0 0 0	0 0 80 0 0	0 0 0 1400 15480	1176 271.00 0 0 0.00	0 0 0 1447.00	816 360 735.30 0.00	1911.30	14033.00	Bank Transfer
47 52194	ANITA RANI KARAMJIT SINGH WARD AAYA DL/CPM/036373/12854 101416090881 2214503715	9800 4200 0 0 0.00	0 0 80 0 14080	6.00 1.00 0.00 23.00 7.00 0.00	0.00 0.00 0.00 0.00	2287 960 0 0 0	0 0 19 0 0	0 0 0 3286	274 58.00 0 0 0.00	0 0 0 332.00	191 83 156.09 0.00	430.09	2954.00	Bank Transfer
48 52196	SUNIL KUMAR KHATIK RAJESH KHATIK WARD BOY DL/CPM/036373/12867 101416090978 2214503635	9800 4200 0 0 0.00	0 0 80 0 14080	3.00 0.00 0.00 27.00 3.00 0.00	0.00 0.00 0.00 0.00	980 420 0 0 0	0 0 8 0 0	0 0 0 1408	118 25.00 0 0 0.00	0 0 0 143.00	82 36 66.88 0.00	184.88	1265.00	Bank Transfer
49 52197	VIKAS TANK BANWARI LAL WARD BOY DL/CPM/036373/12870 100570247693 2012634688	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 30.00 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	0.00 0.00 0 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	0.00	



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**MR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016**  
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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	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
52198	DEEPAK KUMAR MAURYA GAYA PRASAD WARD BOY DL/CPM/036373/12859 101416090913 2214503658	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
52205	51 PRAVEEN URF MINTU HARI CHAND WARD BOY DL/CPM/036373/12864 101416090950 2214503671	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00	9147 3920 0 0 0	0 0 75 0 0	0 0 0 0 13142	1098 230.00 0 0 0.00	0 0 0 0 1328.00	762 336 624.25 0.00 1722.25	11814.00	Bank Transfer
52267	52 PRABHASH PARMANAND WARD BOY DL/CPM/036373/12891 101426540762 2214512393	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 28.00	0.00 0.00 0.00 30.00 0.00	9800 4200 0 0 0	0 0 80 0 3267	0 0 0 0 17347	1176 304.00 0 0 0.00	0 0 0 0 1480.00	816 360 823.98 0.00 1999.98	15867.00	Bank Transfer
52268	53 ANJALI KIRPAL SINGH WARD AAYA DL/CPM/036373/12892 101426540770 2214512387	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 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 0.00 0.00 0.00 0.00	0.00	
52273	54 LAXMI NAYAK RAJENDRA KUMAR NAYAK WARD BOY DL/CPM/036373/12886 101426540736 2214512323	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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 0.00 0.00 0.00 0.00	0.00	
52274	55 AARTI SH. BABU WARD AAYA DL/CPM/036373/12878 101090104426 2214264349	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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 0.00 0.00 0.00 0.00	0.00	
52342	56 GULNAZ ANSARI MOHAMAMD SABIR WARD AAYA DL/CPM/036373/12948 101438242092 2214521369	9800 4200 0 0 0.00	0 0 80 0 14080	3.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 3.00 0.00	980 420 0 0 0	0 0 8 0 0	0 0 0 0 1408	118 25.00 0 0 0.00	0 0 0 0 143.00	82 36 66.88 0.00 184.88	1265.00	Bank Transfer



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**DELHI**

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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	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
			H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	ADVANC	FINE			
			CONVEY	WAS.	C.L.	W.P.	CONVEY	WAS. ALL	OTHER	LOAN	DRESS			
			OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LWFEE	Total			
			DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total					
57	MEENA		9800	0	0.00	0.00	0	0	0	0	0	0	0	
52343	NARESH DAS WARD AAYA DL/CPM/036373/12941 2214492672	101403559630	4200	0	0.00	0.00	0	0	0	0	0	0	0	0.00
			0	80	0.00	30.00	0	0	0	0	0	0	0.00	
			0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			0.00	14080	0.00		0	0	0	0	0.00	0.00	0.00	
58	VIKRAM SAHA		9800	0	26.00	0.00	9800	0	0	1176	0	0	816	
52344	RAM LAKHAN SAHA WARD BOY DL/CPM/036373/12944 2214521381	101438242071	4200	0	4.00	0.00	4200	0	0	280.00	0	0	360	Bank Transfer
			0	80	0.00	0.00	0	80	0	0	0	0	757.48	
			0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			0.00	14080	16.00		0	1867	15947	0.00	1456.00	1933.48	14491.00	
59	AMIT SAHA		9800	0	26.00	0.00	9800	0	0	1176	0	0	816	
52345	TEJ NARAYAN SAHA WARD BOY DL/CPM/036373/12929 2214521392	101438242063	4200	0	4.00	0.00	4200	0	0	263.00	0	0	360	Bank Transfer
			0	80	0.00	0.00	0	80	0	0	0	0	713.12	
			0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			0.00	14080	8.00		0	933	15013	0.00	1439.00	1889.12	13574.00	
60	VISHAL KUMAR		9800	0	7.00	0.00	2613	0	0	314	0	0	218	
52346	SURESH THAKUR WARD BOY DL/CPM/036373/12899 2214521417	101352644567	4200	0	1.00	0.00	1120	0	0	66.00	0	0	96	Bank Transfer
			0	80	0.00	22.00	0	21	0	0	0	0	178.32	
			0	0	0.00	8.00	0	0	0	0	0	0	0.00	
			0.00	14080	0.00		0	0	3754	0.00	380.00	492.32	3374.00	
61	PARVEEN		9800	0	26.00	0.00	9800	0	0	1176	0	0	816	
52347	LATE SUBHASH WARD BOY DL/CPM/036373/12964 2214521428	101438242194	4200	0	4.00	0.00	4200	0	0	247.00	0	0	360	Bank Transfer
			0	80	0.00	0.00	0	80	0	0	0	0	668.80	
			0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			0.00	14080	0.00		0	0	14080	0.00	1423.00	1844.80	12657.00	
62	SATENDRA KUMAR		9800	0	0.00	0.00	0	0	0	0	0	0	0	
52348	CHANDRASHEKHAR WARD BOY DL/CPM/036373/12940 2214521437	101425289634	4200	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
			0	80	0.00	30.00	0	0	0	0	0	0	0.00	
			0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
			0.00	14080	0.00		0	0	0	0	0	0	0	
63	HANSRAJ GURJAR		9800	0	0.00	0.00	0	0	0	0	0	0	0	
52349	DAYARAM GURJAR WARD BOY DL/CPM/036373/12980 2214521447	101438242282	4200	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
			0	80	0.00	30.00	0	0	0	0	0	0	0.00	
			0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			0.00	14080	0.00		0	0	0	0.00	0.00	0.00	0.00	



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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	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
64	VAIBHAV KAPUR	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52365	SH LT BHRI TAJANDER KAPUR WARD BOY DL/CPM/036373/12910 101090104457 2214264328	4200	0	4.00	0.00	4200	0	0	263.00	0	360		
		0	80	0.00	0.00	0	80	0	0	0	713.12		Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	8.00		0	933	15013	0.00	1439.00	1889.12	13574.00	
65	AJAY DEV	9800	0	11.00	0.00	3920	0	0	470	0	327		
52402	DHAN SINGH WARD BOY DL/CPM/036373/13010 101234273792 2214531363	4200	0	1.00	0.00	1680	0	0	99.00	0	143		
		0	80	0.00	18.00	0	32	0	0	0	267.52		Bank Transfer
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	5632	0.00	569.00	737.52	5063.00	
66	AMAN PANDAY	9800	0	26.00	0.00	9800	0	0	780	0	541		
52403	RAJESHWAR PANDAY WARD BOY DL/CPM/036373/13011 101299084682 2214531291	4200	0	4.00	0.00	4200	0	0	255.00	0	239		Bank Transfer
		0	80	0.00	0.00	0	80	0	0	0	690.98		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	4.00		0	467	14547	0.00	1035.00	1470.98	13512.00	
67	PRIYA CHOUHAN	9800	0	17.00	0.00	6207	0	0	745	0	517		
52404	DARVESH SINGH WARD AAYA DL/CPM/036373/12987 101448532222 2214531263	4200	0	2.00	0.00	2660	0	0	157.00	0	228		Bank Transfer
		0	80	0.00	11.00	0	51	0	0	0	423.61		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	8918	0.00	902.00	1168.61	8016.00	
68	RAHUL KUMAR	9800	0	16.00	0.00	5880	0	0	706	0	490		
52405	DEVENDRA SINGH WARD AAYA DL/CPM/036373/12999 101448532850 2214531262	4200	0	2.00	0.00	2520	0	0	148.00	0	216		Bank Transfer
		0	80	0.00	12.00	0	48	0	0	0	401.28		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	8448	0.00	854.00	1107.28	7594.00	
69	RAJENDRA SINGH	9800	0	19.00	0.00	6860	0	0	823	0	571		
52406	LAKSHAMAN WARD BOY DL/CPM/036373/12989 101448532298 2214531253	4200	0	2.00	0.00	2940	0	0	173.00	0	252		Bank Transfer
		0	80	0.00	9.00	0	56	0	0	0	468.16		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	9856	0.00	996.00	1291.16	8860.00	
70	SOURABH PAL	9800	0	25.00	0.00	9147	0	0	1098	0	762		
52407	BUTTA RAM WARD BOY DL/CPM/036373/12997 101437879739 2214531247	4200	0	3.00	0.00	3920	0	0	230.00	0	336		Bank Transfer
		0	80	0.00	2.00	0	75	0	0	0	624.25		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	13142	0.00	1328.00	1722.25	11814.00	



**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 April, 2019**

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. 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	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	ADVANC	FINE			
			CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	LOAN	DRESS			
			OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LWFFEE	Total			
			DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total					
52408	71 SUDESH RANI BHAGWAN DAS WARD AAYA DL/CPM/036373/12992 2214531243	101448532354	9800 4200 0 0 0.00	0 0 80 0 14080	22.00 3.00 0.00 25.00 0.00	0.00	8167 3500 0 0 0	0 0 67 0 0	0 0 0 11734	980 206.00 0 0 0.00	0 0 0 0 1186.00	680 300 557.37 0.00 1537.37	10548.00	Bank Transfer
52409	72 VEERU KUMAR PAPPU CHAUDHARY WARD BOY DL/CPM/036373/12988 2214531239	101448532279	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 28.00 0.00	0.00	9147 3920 0 0 0	0 0 75 0 0	0 0 0 13142	1098 230.00 0 0 0.00	0 0 0 1328.00	762 336 624.25 0.00 1722.25	11814.00	Bank Transfer
52410	73 YOGESH MADAN LAL WARD BOY DL/CPM/036373/13000 2214531225	101448532907	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 30.00 0.00	0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
52415	74 NEHA SUBHASH CHAND WARD AAYA DL/CPM/036373/13013 2214531208	101448533943	9800 4200 0 0 0.00	0 0 80 0 14080	18.00 2.00 0.00 20.00 0.00	0.00	6533 2800 0 0 0	0 0 53 0 0	0 0 0 9386	784 165.00 0 0 0.00	0 0 0 949.00	544 240 445.84 0.00 1229.84	8437.00	Bank Transfer
52416	75 RAM PUKAR PANDIT KAMESHVER PANDIT WARD BOY DL/CPM/036373/13019 2214531202	101448534245	9800 4200 0 0 0.00	0 0 80 0 14080	9.00 1.00 0.00 10.00 0.00	0.00	3267 1400 0 0 0	0 0 27 0 0	0 0 0 4694	392 83.00 0 0 0.00	0 0 0 475.00	272 120 222.97 0.00 614.97	4219.00	Bank Transfer
52417	76 SONU CHANDEL RAMSWAROOP WARD BOY DL/CPM/036373/12993 2214531198	100558882894	9800 4200 0 0 0.00	0 0 80 0 14080	2.00 0.00 0.00 2.00 0.00	0.00	653 280 0 0 0	0 0 5 0 0	0 0 0 938	78 17.00 0 0 0.00	0 0 0 95.00	54 24 44.56 0.00 122.56	843.00	Bank Transfer
52419	77 SALENDER MAHENDER SINGH WARD BOY DL/CPM/036373/13002 2214531185	101448533771	9800 4200 0 0 0.00	0 0 80 0 14080	12.00 2.00 0.00 14.00 0.00	0.00	4573 1960 0 0 0	0 0 37 0 0	0 0 0 6570	549 115.00 0 0 0.00	0 0 0 664.00	381 168 312.08 0.00 861.08	5906.00	Bank Transfer



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			BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				E.S.I.C.	I.TAX
			H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	ADVANC	FINE	LOAN	DRESS			
			CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER							
			OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS							
			DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total					
							508334	0	0	60607	0	42061				
							216165	0	0	13476.00	0	18546				
							0	4084	0	27377	0	36494.67				
							0	0	0	0	0	0.00				
							0	39724	768307	0.00	101460.00	97101.67	666847.00			
	<b>Total</b>															

