

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 May, 2019

Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	480063	E.P.F.	57604	Pension	39976	Total Employee A/c - 01	78
H.R.A.	205591	V.P.F.	0	Difference	17628	Total Employee A/c - 10	78
CONVEY.	0	E.S.I.C.	12704.00	E.S.I.C.	34409.00	Total Employee A/c - 21	78
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	480063
D A	0	ADVANC	11050	LWFER	0.00	Salary / Wages A/c - 10	480063
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	480063
WAS. ALL	3962	I.TAX	0			E.P.F. A/c - 01	57604
MEDICAL	0	FINE	0	ESIC Details		Pension A/c - 10	39976
ARREAR 1	0	DRESS	0	Total Employee	58.0	Difference A/c - 01	17628
MISC	0	LWFEE	0.00	ESIC Wages	724393	Administration A/c - 02	2400
OTHER	0	P.Tax	0	ESIC Employee Share	12704.00	E.D.L.I. A/c - 21	2400
BONUS	0	Total Deduction	81358.00	ESIC Employer Share	34409.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	643035.00	Total Amount	47113.00	Total Amount	120008
OT.AMT	34777	Total Employee	78			Exempted Wages	0
Total Earning	724393					Exempted Employee	0



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DELHI

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

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

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.	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			
50521	1 BABLU SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 2214107227	100671641589	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 32.00	0.00 0.00 0.00 31.00	9800 4200 0 0 0	0 0 80 0 3613	0 0 0 0 17693	1176 310.00 0 0 0.00	0 0 0 0 1486.00	816 360 840.42 0.00 2016.42	16207.00	CHEQUE PAID
50536	2 RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 2214107866	100671637115	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 4.00 0.00 4.00 0.00	0.00 0.00 0.00 27.00	8535 3658 0 0 0	0 0 70 0 0	0 0 0 0 12263	1024 215.00 0 0 0.00	0 0 0 0 1239.00	711 313 582.49 0.00 1606.49	11024.00	CHEQUE PAID
50541	3 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 2214107264	100671643834	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 31.00 28.00	0.00 0.00 0.00 31.00	9800 4200 0 0 0	0 0 80 0 3161	0 0 0 0 17241	1176 302.00 0 0 0.00	0 0 0 0 1478.00	816 360 818.95 0.00 1994.95	15763.00	CHEQUE PAID
51259	4 HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 2214289887	101133900990	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 13626	1138 239.00 0 0 0.00	0 0 0 0 1377.00	790 348 647.24 0.00 1785.24	12249.00	CHEQUE PAID
51270	5 RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 2214289913	101133901109	12000 4962 0 0 0.00	0 0 150 0 17112	24.00 3.00 0.00 4.00 0.00	0.00 0.00 0.00 27.00	10452 4322 0 0 0	0 0 131 0 0	0 0 0 0 14905	1254 261.00 10000 0 11515.00	0 0 0 0 1961.99	871 383 707.99 0.00 1961.99	3390.00	CHEQUE PAID
51272	6 REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 2214289934	101133901121	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 3.00 0.00	0.00 0.00 0.00 28.00	8852 3794 0 0 0	0 0 72 0 0	0 0 0 0 12718	1062 223.00 0 0 0.00	0 0 0 0 1285.00	737 325 604.11 0.00 1666.11	11433.00	CHEQUE PAID
51274	7 RUBI SHUKLA SH CHANDRA MANI SHUKLA WARD AAYA DL/CPM/036373/12039 2214289976	101133901145	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 3.00 0.00 5.00 0.00	0.00 0.00 0.00 28.00	8219 3523 0 0 0	0 0 67 0 0	0 0 0 0 11809	986 207.00 0 0 0.00	0 0 0 0 1193.00	685 301 560.93 0.00 1546.93	10616.00	CHEQUE PAID

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

Page No. : 2

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			
51275	8 SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 2214289992 101133901150	9800 4200 0 0 0.00	0 0 80 0 14080	8.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00 0.00	2845 1219 0 0 0	0 0 23 0 0	0 0 0 0 4087	341 72.00 0 0 0.00	0 0 0 0 413.00	237 104 194.13 0.00 535.13	3674.00	CHEQUE PAID
51508	9 SUNIL KUMAR SH KISHAN LAL WARD BOY DL/CPM/036373/12271 2214290100 101133901215	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 13.00 18.00 0.00	5690 2439 0 0 0	0 0 46 0 0	0 0 0 0 8175	683 144.00 0 0 0.00	0 0 0 0 827.00	474 209 388.31 0.00 1071.31	7348.00	CHEQUE PAID
51515	10 VANDNA HEMNT KUMAR WARD AAYA DL/CPM/036373/12260 2214358511 101233701253	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 1.00 30.00 0.00	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 13626	1138 239.00 0 0 0.00	0 0 0 0 1377.00	790 348 647.24 0.00 1785.24	12249.00	CHEQUE PAID
51596	11 SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 2016357992 100955070671	9800 4200 0 0 0.00	0 0 80 0 14080	11.00 1.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00 0.00	3794 1626 0 0 0	0 0 31 0 0	0 0 0 0 5451	455 96.00 0 0 0.00	0 0 0 0 551.00	316 139 258.92 0.00 713.92	4900.00	CHEQUE PAID
51607	12 REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/12714 2214403272 101046504311	9800 4200 0 0 0.00	0 0 80 0 14080	4.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00 0.00	1265 542 0 0 0	0 0 10 0 0	0 0 0 0 1817	152 32.00 0 0 0.00	0 0 0 0 184.00	105 47 86.31 0.00 238.31	1633.00	CHEQUE PAID
51796	13 FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 2214414210 100047848074	9800 4200 0 0 0.00	0 0 80 0 14080	19.00 3.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00 0.00	6955 2981 0 0 0	0 0 57 0 0	0 0 0 0 9993	835 175.00 0 0 0.00	0 0 0 0 1010.00	579 266 474.67 0.00 1309.67	8983.00	CHEQUE PAID
51797	14 JEETU RDHUVVEER WARD AAYA DL/CPM/036373/12504 2214414218 101305534571	9800 4200 0 0 0.00	0 0 80 0 14080	4.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00 0.00	1265 542 0 0 0	0 0 10 0 0	0 0 0 0 1817	152 32.00 0 0 0.00	0 0 0 0 184.00	105 47 86.31 0.00 238.31	1633.00	CHEQUE PAID

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Salary / Wages Register for the month of May, 2019

Firm PF Number DL-CPM-36373

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Page No. : 3

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			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			
51801	15 NANO KISHORE SHYAM BEER WARD BOY DL/CPM/036373/12508 2214414257	101305534603	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 6.00 25.00 0.00	7903 3387 0 0 0	0 0 65 0 0	0 0 0 0 11355	948 199.00 0 0 0.00	0 0 0 0 1147.00	658 290 539.36 0.00 1487.36	10208.00	CHEQUE PAID
51806	16 SEEMA SAMAY SINGH WARD AAYA DL/CPM/036373/12518 2214414289	101305534657	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 31.00 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	
51807	17 SHRI KISHAN RAM BHAROSE WARD BOY DL/CPM/036373/12519 2214414388	101190934575	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 3.00 28.00 0.00	8852 3794 0 0 0	0 0 72 0 0	0 0 0 0 12718	1062 223.00 0 0 0.00	0 0 0 0 1285.00	737 325 604.11 0.00 1666.11	11433.00	CHEQUE PAID
51855	18 BANTI RAMJILAL WARD BOY DL/CPM/036373/12573 2214291345	101133901289	9800 4200 0 0 0.00	0 0 80 0 14080	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00 0.00	3161 1355 0 0 0	0 0 26 0 0	0 0 0 0 4542	379 80.00 0 0 0.00	0 0 0 0 459.00	263 116 215.75 0.00 594.75	4083.00	CHEQUE PAID
51856	19 ABHISHEK KUMAR ASHOK KUMAR WARD BOY DL/CPM/036373/12569 2214418613	101318902725	9800 4200 0 0 0.00	0 0 80 0 14080	19.00 3.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00 0.00	6955 2981 0 0 0	0 0 57 0 0	0 0 0 0 9993	835 175.00 0 0 0.00	0 0 0 0 1010.00	579 256 474.67 0.00 1309.67	8983.00	CHEQUE PAID
51857	20 SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 2214418617	101318902739	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 31.00 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	
51938	21 SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 2214436497	101336686790	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 20.00	0.00 0.00 0.00 31.00 0.00	9800 4200 0 0 0	0 0 80 0 0	0 0 0 0 16338	1176 286.00 0 0 0.00	0 0 0 0 1462.00	816 360 776.06 0.00 1952.06	14876.00	CHEQUE PAID

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Salary / Wages Register for the month of May, 2019

Page No. : 4

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		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			
51939	22 GAURAV NAGER RAM AVTAR WARD BOY DL/CPM/036373/12641 101336687002 2214436506	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 16.00	0.00 0.00 0.00 31.00 0.00	9800 4200 0 0 0	0 0 80 0 1806	0 0 0 0 15886	1176 278.00 0 0 0.00	0 0 0 0 1454.00	816 360 754.59 0.00 1930.59	14432.00	CHEQUE PAID
51941	23 RUBY KUMARI SANJAY KUMAR WARD BOY DL/CPM/036373/12643 101336687018 2214436524	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 31.00 0.00	9800 4200 0 0 0	0 0 80 0 452	0 0 0 0 14532	1176 255.00 0 0 0.00	0 0 0 0 1431.00	816 360 690.27 0.00 1866.27	13101.00	CHEQUE PAID
51946	24 MOHAN SINGH SH. RAMPAL WARD BOY DL/CPM/036373/12648 101336687060 2214213660	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 31.00 0.00 0.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
51984	25 PINTU LAKSHMI NARAYAN HOUSE KEEPER DL/CPM/036373/12685 100992707225 2214448962	9800 4200 0 0 0.00	0 0 80 0 14080	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00 0.00	3161 1355 0 0 0	0 0 26 0 0	0 0 0 0 4542	379 80.00 0 0 0.00	0 0 0 0 459.00	263 116 215.75 0.00 594.75	4083.00	CHEQUE PAID
51988	26 BASANTA RANA DIWAKAR RANA HOUSE KEEPER DL/CPM/036373/12682 100671630538 2214109252	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 20.00	0.00 0.00 0.00 31.00 0.00	9800 4200 0 0 0	0 0 80 0 2258	0 0 0 0 16338	1176 286.00 0 0 0.00	0 0 0 0 1462.00	816 360 776.06 0.00 1952.06	14876.00	CHEQUE PAID
52012	27 RANJEET MUNNESH KUMAR WARD BOY DL/CPM/036373/12751 101175085236 2214107261	9800 4200 0 0 0.00	0 0 80 0 14080	12.00 1.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00 0.00	4110 1761 0 0 0	0 0 34 0 0	0 0 0 0 5905	493 104.00 0 0 0.00	0 0 0 0 597.00	342 151 280.49 0.00 773.49	5308.00	CHEQUE PAID
52016	28 MEERA DEVI RAMANAND SI WARD BOY DL/CPM/036373/12734 101235394194 2214460493	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 1.00 30.00 0.00	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 13626	1138 239.00 0 0 0.00	0 0 0 0 1377.00	790 348 647.24 0.00 1785.24	12249.00	CHEQUE PAID

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Page No. : 5

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			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	LWFER	Total			
			DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total					
29 52018	SHRAWAN KUMAR JAGDISH PRASAD WARD BOY DL/CPM/036373/12736 2214458798	101366255127	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 16.00	0.00 0.00 0.00 31.00 0.00	9800 4200 0 0 0	0 0 80 0 1806	0 0 0 0 15886	1176 278.00 0 0 0.00	0 0 0 0 1454.00	816 360 754.59 0.00 1930.59	14432.00	CHEQUE PAID
30 52063	SATYAM SRIVASTAVA SANTOSH SRIVASTAVA GDA DL/CPM/036373/12768 2214470071	101186518888	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 31.00 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	
31 52064	KM PREETI YADAV SH. VIJAY PAL SINGH WARD AAYA DL/CPM/036373/12769 2214470081	101378705116	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 3.00 28.00 0.00	8852 3794 0 0 0	0 0 72 0 0	0 0 0 0 12718	1062 223.00 0 0 0.00	0 0 0 0 1285.00	737 325 604.11 0.00 1666.11	11433.00	CHEQUE PAID
32 52065	SHABBO PARVEEN SH. AKHTAR ALI WARD AAYA DL/CPM/036373/12775 2214470091	101378705747	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 31.00 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	
33 52095	KAMAL KANT LALIT KUMAR WARD BOY DL/CPM/036373/12790 2214480099	101215907714	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 12.00	0.00 0.00 0.00 31.00 0.00	9800 4200 0 0 0	0 0 80 0 1355	0 0 0 0 15435	1176 271.00 0 0 0.00	0 0 0 0 1447.00	816 360 733.16 0.00 1909.16	13988.00	CHEQUE PAID
34 52096	AKASH KUMAR DALVEER SINGH WARD BOY DL/CPM/036373/12792 2214480105	10130368787	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 20.00	0.00 0.00 0.00 31.00 0.00	9800 4200 0 0 0	0 0 80 0 2258	0 0 0 0 16338	1176 286.00 0 0 0.00	0 0 0 0 1462.00	816 360 776.06 0.00 1952.00	14876.00	CHEQUE PAID
35 52155	RACHANA RAJVEER WARD AAYA DL/CPM/036373/12833 2214492645	101403559607	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 31.00 0.00	9800 4200 0 0 0	0 0 80 0 452	0 0 0 0 14532	1176 255.00 0 0 0.00	0 0 0 0 1431.00	816 360 690.27 0.00 1866.27	13101.00	CHEQUE PAID

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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.	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			
36	RENU	9800	0	27.00	0.00	9800	0	0	1176	0	816		
52156	RAM ADHAR WARD AAYA DL/CPM/036373/12827 2214492646	4200	0	4.00	0.00	4200	0	0	247.00	0	360	CHEQUE PAID	
		0	80	0.00	0.00	0	80	0	0	0	668.80		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	14080	0.00	1423.00	1844.80	12657.00	
37	BIRJESH KUMAR	9800	0	23.00	0.00	8219	0	0	986	0	685		
52157	RAMCHANDRA VALMIKI WARD AAYA DL/CPM/036373/12805 2214492653	4200	0	3.00	0.00	3523	0	0	207.00	0	301	CHEQUE PAID	
		0	80	0.00	5.00	0	67	0	0	0	560.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	11809	0.00	1193.00	1546.93	10616.00	
38	PRIYANKA SINGH	9800	0	17.00	0.00	6006	0	0	721	0	500		
52158	PETER SINGH WARD AAYA DL/CPM/036373/12835 2214492657	4200	0	2.00	0.00	2574	0	0	151.00	0	221	CHEQUE PAID	
		0	80	0.00	12.00	0	49	0	0	0	409.88		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	8629	0.00	872.00	1130.88	7757.00	
39	AMAN CHOUDHARY	9800	0	0.00	0.00	0	0	0	0	0	0		
52159	SURINDER KUMAR WARD BOY DL/CPM/036373/12813 2214492662	4200	0	0.00	0.00	0	0	0	0.00	0	0		
		0	80	0.00	31.00	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	0.00	
40	VANDANA	9800	0	25.00	0.00	8852	0	0	1062	0	737		
52162	BHOLE NATH WARD AAYA DL/CPM/036373/12826 2214492707	4200	0	3.00	0.00	3794	0	0	223.00	0	325	CHEQUE PAID	
		0	80	0.00	3.00	0	72	0	0	0	604.11		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	12718	0.00	1285.00	1666.11	11433.00	
41	RAKHI	9800	0	0.00	0.00	0	0	0	0	0	0		
52166	GOPAL THAKUR WARD AAYA DL/CPM/036373/12806 2214492735	4200	0	0.00	0.00	0	0	0	0.00	0	0		
		0	80	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	0	0.00	0.00	0.00	0.00	
42	SHASHI MAURYA	9800	0	27.00	0.00	9800	0	0	1176	0	816		
52171	ASHOK KUMAR MAURYA WARD AAYA DL/CPM/036373/12831 2214492711	4200	0	4.00	0.00	4200	0	0	255.00	0	360	CHEQUE PAID	
		0	80	0.00	0.00	0	80	0	0	0	690.27		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14080	4.00		0	452	14532	0.00	1431.00	1866.27	13101.00	

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 **May, 2019**

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 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	LWFFEE	Total				
43 52172	CHHOTU SH. MUNNA LAL WARD BOY DL/CPM/036373/12804 2214237663 101046504209	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 4.00 27.00 0.00	8535 3658 0 0 0	0 0 70 0 0	0 0 0 0 12263	1024 215.00 0 0 0.00	0 0 0 0 1239.00	711 313 582.49 0.00 1606.49	11024.00	CHEQUE PAID	
44 52174	VIKAS PANCH RAM WARD BOY DL/CPM/036373/12812 2214492669 101403559412	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 52.00	0.00 0.00 0.00 31.00 0.00	9800 4200 0 0 0	0 0 80 0 5871	0 0 0 0 19951	1176 350.00 0 0 0.00	0 0 0 0 1526.00	816 360 947.67 0.00 2123.67	18425.00	CHEQUE PAID	
45 52192	SUNITA DEVI MANOJ KUMAR TA WARD AAYA DL/CPM/036373/12868 2214503629 101416090984	9800 4200 0 0 0.00	0 0 80 0 14080	24.50 3.00 0.00 0.00 0.00	0.00 0.00 3.50 27.50 0.00	8694 3726 0 0 0	0 0 71 0 0	0 0 0 0 12491	1043 219.00 0 0 0.00	0 0 0 0 1262.00	724 319 593.32 0.00 1636.32	11229.00	CHEQUE PAID	
46 52194	ANITA RANI KARAMJIT SINGH WARD AAYA DL/CPM/036373/12854 2214503715 101416090881	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 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		///
47 52196	SUNIL KUMAR KHATIK RAJESH KHATIK WARD BOY DL/CPM/036373/12867 2214503635 101416090978	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 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		///
48 52197	VIKAS TANK BANWARI LAL WARD BOY DL/CPM/036373/12870 2012634688 100570247693	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 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		///
49 52198	DEEPAK KUMAR MAURYA GAYA PRASAD WARD BOY DL/CPM/036373/12859 2214503658 101416090913	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 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	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

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

ROCKLAND HOSPITALS LTD

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Salary / Wages Register for the month of May, 2019

Firm PF Number DL-CPM-36373

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

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 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				
50	PRAVEEN URF MINTU HARI CHAND WARD BOY DL/CPM/036373/12864 2214503671	101416090950	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 0.00 0.00 0.00 4.00	0.00 0.00 0.00 31.00	9800 4200 0 0 0	0 0 80 0 452	0 0 0 0 14532	1176 255.00 0 0 0.00	0 0 0 0 1431.00	816 360 690.27 0.00 1866.27	13101.00	CHEQUE PAID
51	PRABHASH PARMANAND WARD BOY DL/CPM/036373/12891 2214512393	101426540752	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 0.00 0.00 0.00 12.00	0.00 0.00 0.00 31.00	9800 4200 0 0 0	0 0 80 0 1355	0 0 0 0 15435	1176 271.00 0 0 0.00	0 0 0 0 1447.00	816 360 733.16 0.00 1909.16	13988.00	CHEQUE PAID
52	ANJALI KIRPAL SINGH WARD AAYA DL/CPM/036373/12892 2214512387	101426540770	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 31.00 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	///
53	LAXMI NAYAK RAJENDRA KUMAR NAYAK WARD BOY DL/CPM/036373/12886 2214512323	101426540736	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 31.00 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	///
54	AARTI SH. BABU WARD AAYA DL/CPM/036373/12878 2214264349	101090104426	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 31.00 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	///
55	GULNAZ ANSARI MOHAMAMD SABIR WARD AAYA DL/CPM/036373/12948 2214521369	101438242092	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 31.00 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	///
56	MEENA NARESH DAS WARD AAYA DL/CPM/036373/12941 2214492672	101403559630	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 31.00 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	///

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

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Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of May, 2019

Page No. : 9

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			
57 52344	VIKRAM SAHA RAM LAKHAN SAHA WARD BOY DL/CPM/036373/12944 2214521381 101438242071	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 4.00	0.00 0.00 0.00 31.00 0.00	9800 4200 0 0 0	0 0 80 0 452	0 0 0 0 14532	1176 255.00 0 0 0.00	0 0 0 0 1431.00	816 360 690.27 0.00 1866.27	13101.00	CHEQUE PAID
58 52345	AMIT SAHA TEJ NARAYAN SAHA WARD BOY DL/CPM/036373/12929 2214521392 101438242063	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	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	CHEQUE PAID
59 52346	VISHAL KUMAR SURESH THAKUR WARD BOY DL/CPM/036373/12899 2214521417 101352644567	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 3.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	8219 3523 0 0 0	0 0 67 0 0	0 0 0 0 11809	986 207.00 0 0 0.00	0 0 0 0 1193.00	685 301 560.93 0.00 1546.93	10816.00	CHEQUE PAID
60 52347	PARVEEN LATE SUBHASH WARD BOY DL/CPM/036373/12964 2214521428 101438242194	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 1.00 30.00 0.00	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 13626	1138 239.00 0 0 0.00	0 0 0 0 1377.00	790 348 647.24 0.00 1785.24	12249.00	CHEQUE PAID
61 52348	SATENDRA KUMAR CHANDRASHEKHAR WARD BOY DL/CPM/036373/12940 2214521437 101425289634	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 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	//
62 52349	HANSRAJ GURJAR DAYARAM GURJAR WARD BOY DL/CPM/036373/12980 2214521447 101438242282	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 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	//
63 52365	VAIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL/CPM/036373/12910 2214264328 101090104457	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 1.00 30.00 0.00	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 13626	1138 239.00 0 0 0.00	0 0 0 0 1377.00	790 348 647.24 0.00 1785.24	12249.00	CHEQUE PAID

VIJAY LAXMI MANSOL PRIVATE LIMITED

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Firm PF Number DL-CPM-36373

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

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 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	AJAY DEV		9800	0	27.00	0.00	9800	0	0	1176	0	816			
52402	DHAN SINGH		4200	0	4.00	0.00	4200	0	0	255.00	0	360			
	WARD BOY		0	80	0.00	0.00	0	80	0	0	0	690.27			
	DL/CPM/036373/13010	101234273792	0	0	0.00	31.00	0	0	0	0	0	0.00			
	2214531363		0.00	14080	4.00		0	452	14532	0.00	1431.00	1866.27			CHEQUE PAID
65	AMAN PANDAY		9800	0	27.00	0.00	9800	0	0	1176	0	816			
52403	RAJESHWAR PANDAY		4200	0	4.00	0.00	4200	0	0	271.00	0	360			
	WARD BOY		0	80	0.00	0.00	0	80	0	0	0	733.16			
	DL/CPM/036373/13011	101299084682	0	0	0.00	31.00	0	0	0	0	0	0.00			
	2214531291		0.00	14080	12.00		0	1355	15435	0.00	1447.00	1909.16			CHEQUE PAID
66	PRIYA CHOUHAN		9800	0	27.00	0.00	9800	0	0	1176	0	816			
52404	DARVESH SINGH		4200	0	4.00	0.00	4200	0	0	247.00	0	360			
	WARD AAYA		0	80	0.00	0.00	0	80	0	0	0	666.80			
	DL/CPM/036373/12987	101448532222	0	0	0.00	31.00	0	0	0	0	0	0.00			
	2214531263		0.00	14080	0.00		0	0	14080	0.00	1423.00	1844.80			CHEQUE PAID
67	RAHUL KUMAR		9800	0	27.00	0.00	9800	0	0	1176	0	816			
52405	DEVENDRA SINGH		4200	0	4.00	0.00	4200	0	0	271.00	0	360			
	WARD AAYA		0	80	0.00	0.00	0	80	0	0	0	733.16			
	DL/CPM/036373/12999	101448532850	0	0	0.00	31.00	0	0	0	0	0	0.00			
	2214531262		0.00	14080	12.00		0	1355	15435	0.00	1447.00	1909.16			CHEQUE PAID
68	RAJENDRA SINGH		9800	0	27.00	0.00	9800	0	0	1176	0	816			
52406	LAKSHAMAN		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/036373/12989	101448532298	0	0	0.00	31.00	0	0	0	0	0	0.00			
	2214531253		0.00	14080	40.00		0	0	14080	0.00	1423.00	1844.80			CHEQUE PAID
69	SOURABH PAL		9800	0	27.00	0.00	9800	0	0	1176	0	816			
52407	BUTTA RAM		4200	0	4.00	0.00	4200	0	0	255.00	0	360			
	WARD BOY		0	80	0.00	0.00	0	80	0	0	0	690.27			
	DL/CPM/036373/12997	101437879739	0	0	0.00	31.00	0	0	0	0	0	0.00			
	2214531247		0.00	14080	4.00		0	452	14532	0.00	1431.00	1866.27			CHEQUE PAID
70	SUDESH RANI		9800	0	27.00	0.00	9800	0	0	1176	0	816			
52408	BHAGWAN DAS		4200	0	4.00	0.00	4200	0	0	255.00	0	360			
	WARD AAYA		0	80	0.00	0.00	0	80	0	0	0	690.27			
	DL/CPM/036373/12992	101448532354	0	0	0.00	31.00	0	0	0	0	0	0.00			
	2214531243		0.00	14080	4.00		0	452	14532	0.00	1431.00	1866.27			CHEQUE PAID

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

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DELHI

Salary / Wages Register for the month of May, 2019

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	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.	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			
71	VEERU KUMAR	9800	0	25.00	0.00	8852	0	0	1062	0	737		
52409	PAPPU CHAUDHARY WARD BOY DL/CPM/036373/12988 2214531239	4200	0	3.00	0.00	3794	0	0	223.00	0	325		
		0	80	0.00	3.00	0	72	0	0	0	604.11		CHEQUE PAID
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	12718	0.00	1285.00	1666.11	11433.00	
72	YOGESH	9800	0	0.00	0.00	0	0	0	0	0	0		
52410	MADAN LAL WARD BOY DL/CPM/036373/13000 2214531225	4200	0	0.00	0.00	0	0	0	0.00	0	0		
		0	80	0.00	31.00	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	0.00	
73	NEHA	9800	0	24.00	0.00	8535	0	0	1024	0	711		
52415	SUBHASH CHAND WARD AAYA DL/CPM/036373/13013 2214531208	4200	0	3.00	0.00	3658	0	0	215.00	0	313		
		0	80	0.00	4.00	0	70	0	0	0	582.49		CHEQUE PAID
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	12263	0.00	1239.00	1606.49	11024.00	
74	RAM PUKAR PANDIT	9800	0	27.00	0.00	9800	0	0	1176	0	816		
52416	KAMESHVER PANDIT WARD BOY DL/CPM/036373/13019 2214531202	4200	0	4.00	0.00	4200	0	0	294.00	0	360		CHEQUE PAID
		0	80	0.00	0.00	0	80	0	0	0	797.53		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14080	24.00		0	2710	16790	0.00	1470.00	1973.53	15320.00	
75	SONU CHANDEL	9800	0	0.00	0.00	0	0	0	0	0	0		
52417	RAMSWAROOP WARD BOY DL/CPM/036373/12993 2214531198	4200	0	0.00	0.00	0	0	0	0.00	0	0		
		0	80	0.00	31.00	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	0.00	
76	SALENDER	9800	0	25.00	0.00	8852	0	0	1062	0	737		
52419	MAHENDER SINGH WARD BOY DL/CPM/036373/13002 2214531185	4200	0	3.00	0.00	3794	0	0	223.00	0	325		CHEQUE PAID
		0	80	0.00	3.00	0	72	0	0	0	604.11		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	12718	0.00	1285.00	1666.11	11433.00	
77	ANIL KUMAR RAY	9800	0	19.00	0.00	6955	0	0	835	0	579		
52631	RASIKLAL RAY HOUSE KEEPER DL/CPM/036373/	4200	0	3.00	0.00	2981	0	0	175.00	0	256		
		0	80	0.00	9.00	0	57	0	525	0	474.67		CHEQUE PAID
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	9993	0.00	1535.00	1309.67	8458.00	

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 **May, 2019**

Page No. : 12

S.No.	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.			
ID #	U.A.N.	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			
78	DEEPAK KHANNA	9800	0	14.00	0.00	5058	0	0	607	0	421		
	SAMALIYA PRASAD	4200	0	2.00	0.00	2168	0	0	128.00	0	186		
52632	HOUSE KEEPER	0	80	0.00	15.00	0	41	0	525	0	345.18		
	DL/CPM/036373/	0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	7267	0.00	1260.00	952.18	6007.00	CHEQUE PAID
	Total					480063	0	0	57804	0	39976		
						205591	0	0	12704.00	0	17628		
						0	3962	0	11050	0	34408.76		
						0	0	0	0	0	0.00		
						0	34777	724393	0.00	81358.00	92012.76	643035.00	

