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**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 July, 2019

Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	462488	E.P.F.	55496	Pension	38518	Total Employee A/c - 01	57
H.R.A.	198035	V.P.F.	0	Difference	16978	Total Employee A/c - 10	57
CONVEY.	0	E.S.I.C.	5288.00	E.S.I.C.	22797.00	Total Employee A/c - 21	57
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	462488
D A	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	462488
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	462488
WAS. ALL	3824	I.TAX	0			E.P.F. A/c - 01	55496
MEDICAL	0	FINE	0			Pension A/c - 10	38518
ARREAR 1	0	DRESS	0			Difference A/c - 01	16978
MISC	0	LWFEE	0.00			Administration A/c - 02	2312
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	2312
BONUS	0	<b>Total Deduction</b>	<b>60784.00</b>			Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>640638.00</b>			<b>Total Amount</b>	<b>115616</b>
OT.AMT	37075	<b>Total Employee</b>	<b>57</b>			Exempted Wages	0
<b>Total Earning</b>	<b>701422</b>					Exempted Employee	0

**ESIC Details**

Total Employee	56.0
ESIC Wages	701422
ESIC Employee Share	5288.00
ESIC Employer Share	22797.00
<b>Total Amount</b>	<b>28085.00</b>



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 ROCKLAND HOSPITALS LTD DELHI

Salary / Wages Register for the month of July, 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	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	0	27.00	0.00	9800	0	0	1176	0	816			
		4200	0	4.00	0.00	4200	0	0	120.00	0	360			
		0	80	0.00	0.00	0	80	0	0	0	516.30			CHEQUE PAID
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14080	16.00		0	1806	15886	0.00	1296.00	1692.30		14590.00	
50536	2 RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 2214107866 100671637115	9800	0	27.00	0.00	9800	0	0	1176	0	816			
		4200	0	4.00	0.00	4200	0	0	109.00	0	360			
		0	80	0.00	0.00	0	80	0	0	0	468.62			CHEQUE PAID
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14080	3.00		0	339	14419	0.00	1285.00	1644.62		13134.00	
50541	3 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 2214107264 100671643834	9800	0	27.00	0.00	9800	0	0	1176	0	816			
		4200	0	4.00	0.00	4200	0	0	119.00	0	360			
		0	80	0.00	0.00	0	80	0	0	0	512.66			CHEQUE PAID
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14080	15.00		0	1694	15774	0.00	1295.00	1688.66		14479.00	
51259	4 HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 2214289887 101133900990	9800	0	27.00	0.00	9800	0	0	1176	0	816			
		4200	0	4.00	0.00	4200	0	0	110.00	0	360			
		0	80	0.00	0.00	0	80	0	0	0	475.96			CHEQUE PAID
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14080	5.00		0	565	14645	0.00	1286.00	1651.96		13359.00	
51270	5 RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 2214289913 101133901109	12000	0	27.00	0.00	12000	0	0	1440	0	1000			
		4962	0	4.00	0.00	4962	0	0	140.00	0	440			
		0	150	0.00	0.00	0	150	0	0	0	605.05			CHEQUE PAID
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	17112	11.00		0	1505	18617	0.00	1580.00	2045.05		17037.00	
51272	6 REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 2214289934 101133901121	9800	0	18.00	0.00	6323	0	0	759	0	527			
		4200	0	2.00	0.00	2710	0	0	69.00	0	232			
		0	80	0.00	11.00	0	52	0	0	0	295.26			CHEQUE PAID
		0	0	0.00	20.00	0	0	0	0	0	0.00			
		0.00	14080	0.00		0	0	9085	0.00	828.00	1054.26		8257.00	
51274	7 RUBI SHUKLA SH CHANDRA MANI SHUKLA WARD AAYA DL/CPM/036373/12039 2214289976 101133901145	9800	0	6.00	0.00	2213	0	0	266	0	184			
		4200	0	1.00	0.00	948	0	0	24.00	0	82			
		0	80	0.00	24.00	0	18	0	0	0	103.32			CHEQUE PAID
		0	0	0.00	7.00	0	0	0	0	0	0.00			
		0.00	14080	0.00		0	0	3179	0.00	290.00	369.32		2889.00	

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Salary / Wages Register for the month of July, 2019

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				
8 51275	SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 2214289992 101133901150	9800	0	0.00	0.00	0	0	0	0	0	0	0	0.00	<i>On leave</i>
9 51596	SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 2016357992 100955070671	9800	0	26.00	0.00	9484	0	0	1138	0	790	0	348	CHEQUE PAID
10 51607	REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/12714 2214403272 101046504311	9800	0	21.00	0.00	7587	0	0	910	0	632	0	278	CHEQUE PAID
11 51796	FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 2214414210 100047848074	9800	0	25.00	0.00	8852	0	0	1062	0	737	0	325	CHEQUE PAID
12 51855	BANTI RAMJILAL WARD BOY DL/CPM/036373/12573 2214291345 101133901289	9800	0	26.00	0.00	9484	0	0	1138	0	790	0	348	CHEQUE PAID
13 51857	SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 2214418617 101318902739	9800	0	26.00	0.00	9484	0	0	1138	0	790	0	348	CHEQUE PAID
14 51938	SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 2214436497 101336686790	9800	0	26.00	0.00	9484	0	0	1138	0	790	0	348	CHEQUE PAID
		4200	0	4.00	0.00	4065	0	0	110.00	0	475.87	0	0.00	
		0	80	0.00	1.00	0	77	0	0	0	0.00	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	0.00	
		0.00	14080	0.00		0	0	13626	0.00	1241.00	1580.85	12385.00		
		0.00	14080	9.00		0	1016	14642	0.00	1248.00	1613.87	13394.00		

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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	15 GAURAV NAGER RAM AVTAR WARD BOY DL/CPM/036373/12641 2214436506 101336687002	9800	0	27.00	0.00	9800	0	0	1176	0	816	CHEQUE PAID	13247.00	
		4200	0	4.00	0.00	4200	0	0	109.00	0	360			
		0	80	0.00	0.00	0	80	0	0	0	472.29			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14080	4.00		0	452	14532	0.00	1285.00	1648.29			
51941	16 RUBY KUMARI SANJAY KUMAR WARD BOY DL/CPM/036373/12643 2214436524 101336687018	9800	0	24.00	0.00	8852	0	0	1062	0	737	CHEQUE PAID	11560.00	
		4200	0	4.00	0.00	3794	0	0	96.00	0	325			
		0	80	0.00	3.00	0	72	0	0	0	413.34			
		0	0	0.00	28.00	0	0	0	0	0	0.00			
		0.00	14080	0.00		0	0	12718	0.00	1158.00	1475.34			
51984	17 PINTU LAKSHMI NARAYAN HOUSE KEEPER DL/CPM/036373/12685 2214448962 100992707225	9800	0	11.00	0.00	3794	0	0	455	0	316	CHEQUE PAID	4955.00	
		4200	0	1.00	0.00	1626	0	0	41.00	0	139			
		0	80	0.00	19.00	0	31	0	0	0	177.16			
		0	0	0.00	12.00	0	0	0	0	0	0.00			
		0.00	14080	0.00		0	0	5451	0.00	496.00	632.16			
51988	18 BASANTA RANA DIWAKAR RANA HOUSE KEEPER DL/CPM/036373/12682 2214109252 100671630538	9800	0	23.00	0.00	8219	0	0	986	0	685	CHEQUE PAID	10734.00	
		4200	0	3.00	0.00	3523	0	0	89.00	0	301			
		0	80	0.00	5.00	0	67	0	0	0	383.79			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14080	0.00		0	0	11809	0.00	1075.00	1369.79			
52012	19 RANJEET MUNNESH KUMAR WARD BOY DL/CPM/036373/12751 2214107261 101175085236	9800	0	26.00	0.00	9484	0	0	1138	0	790	CHEQUE PAID	12722.00	
		4200	0	4.00	0.00	4065	0	0	105.00	0	348			
		0	80	0.00	1.00	0	77	0	0	0	453.86			
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14080	3.00		0	339	13965	0.00	1243.00	1691.86			
52016	20 MEERA DEVI RAMANAND SI WARD BOY DL/CPM/036373/12734 2214460493 101235394194	9800	0	26.00	0.00	9484	0	0	1138	0	790	CHEQUE PAID	12946.00	
		4200	0	4.00	0.00	4065	0	0	107.00	0	348			
		0	80	0.00	1.00	0	77	0	0	0	461.21			
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14080	5.00		0	565	14191	0.00	1245.00	1599.21			
52018	21 SHRRAWAN KUMAR JAGDISH PRASAD WARD BOY DL/CPM/036373/12736 2214458798 101366255127	9800	0	27.00	0.00	9800	0	0	1176	0	816	CHEQUE PAID	13134.00	
		4200	0	4.00	0.00	4200	0	0	109.00	0	360			
		0	80	0.00	0.00	0	80	0	0	0	468.62			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14080	3.00		0	339	14419	0.00	1285.00	1644.62			

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

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		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 LWFEE	V.P.F. I.TAX FINE DRESS Total			
52064	22 KM PREETI YADAV SH. VIJAY PAL SINGH WARD AAYA DL/CPM/036373/12769 101378705116 2214470081	9800 4200 0 0 0.00	0 0 80 0 14080	24.00 3.00 0.00 0.00 9.00	0.00 0.00 4.00 27.00	8535 3658 0 0 0	0 0 70 0 1016	0 0 0 0 13279	1024 100.00 0 0 0.00	0 0 0 0 1124.00	711 313 431.57 0.00 1455.57	12155.00	CHEQUE PAID
52065	23 SHABBO PARVEEN SH. AKHTAR ALI WARD AAYA DL/CPM/036373/12775 101378705747 2214470091	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 18.00	0.00 0.00 0.00 31.00	9800 4200 0 0 0	0 0 80 0 2032	0 0 0 0 16112	1176 121.00 0 0 0.00	0 0 0 0 1297.00	816 360 523.64 0.00 1699.64	14815.00	CHEQUE PAID
52095	24 KAMAL KANT LALIT KUMAR WARD BOY DL/CPM/036373/12790 101215907714 2214480099	9800 4200 0 0 0.00	0 0 80 0 14080	24.00 3.00 0.00 0.00 8.00	0.00 0.00 4.00 27.00	8535 3658 0 0 0	0 0 70 0 903	0 0 0 0 13166	1024 99.00 0 0 0.00	0 0 0 0 1123.00	711 313 427.90 0.00 1451.90	12043.00	CHEQUE PAID
52096	25 AKASH KUMAR DALVEER SINGH WARD BOY DL/CPM/036373/12792 10130368787 2214480105	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	9800 4200 0 0 0	0 0 80 0 452	0 0 0 0 14532	1176 109.00 0 0 0.00	0 0 0 0 1285.00	816 360 472.29 0.00 1648.29	13247.00	CHEQUE PAID
52155	26 RACHANA RAJVEER WARD AAYA DL/CPM/036373/12833 101403559607 2214492645	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	7903 3387 0 0 0	0 0 65 0 0	0 0 0 0 11355	948 86.00 0 0 0.00	0 0 0 0 1034.00	658 290 369.04 0.00 1317.04	10321.00	CHEQUE PAID
52156	27 RENU RAM ADHAR WARD AAYA DL/CPM/036373/12827 101403559546 2214492646	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	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 13626	1138 103.00 0 0 0.00	0 0 0 0 1241.00	790 348 442.85 0.00 1580.85	12385.00	CHEQUE PAID
52157	28 BIRJESH KUMAR RAMCHANDRA VALMIKI WARD AAYA DL/CPM/036373/12805 101115928891 2214492653	9800 4200 0 0 0.00	0 0 80 0 14080	18.00 2.00 0.00 0.00 5.00	0.00 0.00 11.00 20.00	6323 2710 0 0 0	0 0 52 0 565	0 0 0 0 9650	759 73.00 0 0 0.00	0 0 0 0 832.00	527 232 313.63 0.00 1072.63	8818.00	CHEQUE PAID

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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				
29	PRIYANKA SINGH	9800	0	15.00	0.00	5374	0	0	645	0	448	CHEQUE PAID		
52158	PETER SINGH	4200	0	2.00	0.00	2303	0	0	58.00	0	197			
	WARD AAYA	0	80	0.00	14.00	0	44	0	0	0	250.93			
	DL/CPM/036373/12835 2214492657	0	0	0.00	17.00	0	0	0	0	0	0.00			
30	VANDANA	9800	0	27.00	0.00	9800	0	0	0.00	703.00	895.93	7018.00		
52162	BHOLE NATH	4200	0	4.00	0.00	4200	0	0	1176	0	816	CHEQUE PAID		
	WARD AAYA	0	80	0.00	0.00	0	80	0	106.00	0	360			
	DL/CPM/036373/12826 2214492707	0	0	0.00	31.00	0	0	0	0	0	457.60			
		0.00	14080	0.00	0.00	0	0	14080	0.00	1282.00	1633.60			
31	SHASHI MAURYA	9800	0	26.00	0.00	9484	0	0	1138	0	790	CHEQUE PAID		
52171	ASHOK KUMAR MAURYA	4200	0	4.00	0.00	4065	0	0	107.00	0	348			
	WARD AAYA	0	80	0.00	1.00	0	77	0	0	0	461.21			
	DL/CPM/036373/12831 2214492711	0	0	0.00	30.00	0	0	0	0	0	0.00			
32	CHHOTU	9800	0	11.00	0.00	3794	0	0	455	0	316	CHEQUE PAID		
52172	SH. MUNNA LAL	4200	0	1.00	0.00	1626	0	0	41.00	0	139			
	WARD BOY	0	80	0.00	19.00	0	31	0	0	0	177.16			
	DL/CPM/036373/12804 2214237663	0	0	0.00	12.00	0	0	0	0	0	0.00			
33	VIKAS	9800	0	25.00	0.00	8852	0	0	1062	0	737	CHEQUE PAID		
52174	PANCH RAM	4200	0	3.00	0.00	3794	0	0	123.00	0	325			
	WARD BOY	0	80	0.00	3.00	0	72	0	0	0	530.76			
	DL/CPM/036373/12812 2214492669	0	0	0.00	28.00	0	0	0	0	0	0.00			
34	SUNITA DEVI	9800	0	25.50	0.00	9010	0	0	1081	0	751	CHEQUE PAID		
52192	MANOJ KUMAR TA	4200	0	3.00	0.00	3851	0	0	98.00	0	330			
	WARD AAYA	0	80	0.00	2.50	0	74	0	0	0	420.71			
	DL/CPM/036373/12868 2214503629	0	0	0.00	28.50	0	0	0	0	0	0.00			
35	PRAVEEN URF MINTU	9800	0	25.00	0.00	8852	0	0	1062	0	737	CHEQUE PAID		
52205	HARI CHAND	4200	0	3.00	0.00	3794	0	0	96.00	0	325			
	WARD BOY	0	80	0.00	3.00	0	72	0	0	0	413.34			
	DL/CPM/036373/12864 2214503671	0	0	0.00	28.00	0	0	0	0	0	0.00			
		0.00	14080	0.00	0.00	0	0	12718	0.00	1158.00	1475.34	11560.00		

**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 July, 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				
36 52267	PRABHASH PARMANAND WARD BOY DL/CPM/036373/12891 2214512393 101426540762	9800 4200 0 0 0.00	0 0 80 0 14080	26.50 4.00 0.00 0.00 2.00	0.00 0.00 0.50 30.50	9642 4132 0 0 0	0 0 79 0 226	0 0 0 0 14079	1157 106.00 0 0 0.00	0 0 0 0 1263.00	803 354 457.57 0.00 1614.57	12816.00	CHEQUE PAID	
37 52344	VIKRAM SAHA RAM LAKHAN SAHA WARD BOY DL/CPM/036373/1:944 2214521381 101438242071	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 25.00	0.00 0.00 0.00 31.00	9800 4200 0 0 0	0 0 80 0 2823	0 0 0 0 16903	1176 127.00 0 0 0.00	0 0 0 0 1303.00	816 360 549.35 0.00 1725.35	15600.00	CHEQUE PAID	
38 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	25.00 3.00 0.00 0.00 15.00	0.00 0.00 3.00 28.00	8852 3794 0 0 0	0 0 72 0 1694	0 0 0 0 14412	1062 109.00 0 0 0.00	0 0 0 0 1171.00	737 325 468.39 0.00 1530.39	13241.00	CHEQUE PAID	
39 52346	VISHAL KUMAR SURESH THAKUR WARD BOY DL/CPM/036373/12399 2214521417 101352644567	9800 4200 0 0 0.00	0 0 80 0 14080	19.00 3.00 0.00 0.00 10.00	0.00 0.00 9.00 22.00	6955 2981 0 0 0	0 0 57 0 1129	0 0 0 0 11122	835 84.00 0 0 0.00	0 0 0 0 919.00	579 256 361.47 0.00 1196.47	10203.00	CHEQUE PAID	
40 52347	PARVEEN LATE SUBHASH WARD BOY DL/CPM/036373/12164 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	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 13626	1138 103.00 0 0 0.00	0 0 0 0 1241.00	790 348 442.85 0.00 1580.85	12385.00	CHEQUE PAID	
41 52365	VAIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL/CPM/036373/12510 2214264328 101090104457	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 16.00 15.00	4742 2032 0 0 0	0 0 39 0 0	0 0 0 0 6813	569 52.00 0 0 0.00	0 0 0 0 621.00	395 174 221.42 0.00 790.42	6192.00	CHEQUE PAID	
42 52402	AJAY DEV DHAN SINGH WARD BOY DL/CPM/036373/13C10 2214531363 101234273792	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	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 13626	1138 103.00 0 0 0.00	0 0 0 0 1241.00	790 348 442.85 0.00 1580.85	12385.00	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 July, 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				
52403	43 AMAN PANDAY	9800	0	27.00	0.00	9800	0	0	1176	0	816	CHEQUE PAID		
	RAJESHWAR PANDAY	4200	0	4.00	0.00	4200	0	0	106.00	0	360			
	WARD BOY	0	80	0.00	0.00	0	80	0	0	0	457.60			
	DL/CPM/036373/13011 2214531291	0.00	14080	0.00	31.00	0	0	0	0	0	0.00			
52404	44 PRIYA CHOUHAN	9800	0	1.00	0.00	316	0	0	38	0	26	CHEQUE PAID		
	DARVESH SINGH	4200	0	0.00	0.00	135	0	0	4.00	0	12			
	WARD AAYA	0	80	0.00	30.00	0	3	0	0	0	14.76			
	DL/CPM/036373/12987 2214531263	0.00	14080	0.00	1.00	0	0	0	0	0	0.00			
52406	45 RAJENDRA SINGH	9800	0	27.00	0.00	9800	0	0	1176	0	816	CHEQUE PAID		
	LAKSHAMAN	4200	0	4.00	0.00	4200	0	0	146.00	0	360			
	WARD BOY	0	80	0.00	0.00	0	80	0	0	0	630.05			
	DL/CPM/036373/12989 2214531253	0.00	14080	47.00	31.00	0	0	0	0	0	0.00			
52407	46 SOURABH PAL	9800	0	25.00	0.00	8852	0	0	1062	0	737	CHEQUE PAID		
	BUTTA RAM	4200	0	3.00	0.00	3794	0	0	111.00	0	325			
	WARD BOY	0	80	0.00	3.00	0	72	0	0	0	479.38			
	DL/CPM/036373/12997 2214531247	0.00	14080	18.00	28.00	0	0	0	0	0	0.00			
52408	47 SUDESH RANI	9800	0	1.00	0.00	316	0	0	38	0	26	CHEQUE PAID		
	BHAGWAN DAS	4200	0	0.00	0.00	135	0	0	4.00	0	12			
	WARD AAYA	0	80	0.00	30.00	0	3	0	0	0	14.76			
	DL/CPM/036373/12992 2214531243	0.00	14080	0.00	1.00	0	0	0	0	0	0.00			
52409	48 VEERU KUMAR	9800	0	27.00	0.00	9800	0	0	1176	0	816	CHEQUE PAID		
	PAPPU CHAUDHARY	4200	0	4.00	0.00	4200	0	0	106.00	0	360			
	WARD BOY	0	80	0.00	0.00	0	80	0	0	0	457.60			
	DL/CPM/036373/12988 2214531239	0.00	14080	0.00	31.00	0	0	0	0	0	0.00			
52415	49 NEHA	9800	0	26.00	0.00	9484	0	0	1138	0	790	CHEQUE PAID		
	SUBHASH CHAND	4200	0	4.00	0.00	4065	0	0	105.00	0	348			
	WARD AAYA	0	80	0.00	1.00	0	77	0	0	0	453.86			
	DL/CPM/036373/13013 2214531208	0.00	14080	3.00	30.00	0	0	0	0	0	0.00			
						0	339	13965	0.00	1243.00	1591.86			



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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	LWFFEE	Total				
50	RAM PUKAR PANDIT	9800	0	27.00	0.00	9800	0	0	1176	0	816	CHEQUE PAID		
52416	KAMESHVER PANDIT	4200	0	4.00	0.00	4200	0	0	114.00	0	360			
	WARD BOY	0	80	0.00	0.00	0	80	0	0	0	490.62			
	DL/CPM/036373/13019 2214531202	0	0	0.00	31.00	0	0	0	0	0	0.00			
51	SALENDER	9800	0	20.00	0.00	7271	0	0	873	0	606	CHEQUE PAID		
52419	MAHENDER SINGH	4200	0	3.00	0.00	3116	0	0	81.00	0	267			
	WARD BOY	0	80	0.00	8.00	0	59	0	0	0	350.51			
	DL/CPM/036373/13002 2214531185	0	0	0.00	23.00	0	0	0	0	0	0.00			
52	ANIL KUMAR RAY	9800	0	16.00	0.00	5690	0	0	683	0	474	CHEQUE PAID		
52631	RASIKLAL RAY	4200	0	2.00	0.00	2439	0	0	62.00	0	209			
	HOUSE KEEPER	0	80	0.00	13.00	0	46	0	0	0	265.69			
	DL/CPM/036373/13031 2214540485	0	0	0.00	18.00	0	0	0	0	0	0.00			
53	DEEPAK KHANNA	9800	0	23.00	0.00	8219	0	0	986	0	685	CHEQUE PAID		
52632	SAMALIYA PRASAD	4200	0	3.00	0.00	3523	0	0	89.00	0	301			
	HOUSE KEEPER	0	80	0.00	5.00	0	67	0	0	0	383.79			
	DL/CPM/036373/13032 2214540498	0	0	0.00	26.00	0	0	0	0	0	0.00			
54	PAPPU	9800	0	27.00	0.00	9800	0	0	1176	0	816	CHEQUE PAID		
52774	SURESH CHANDRA	4200	0	4.00	0.00	4200	0	0	109.00	0	360			
	HOUSE KEEPER	0	80	0.00	0.00	0	80	0	0	0	472.29			
	DL/CPM/036373/13118 2214554753	0	0	0.00	31.00	0	0	0	0	0	0.00			
55	RAVI	9800	0	25.00	0.00	8852	0	0	1062	0	737	CHEQUE PAID		
52775	RAM BADAN	4200	0	3.00	0.00	3794	0	0	100.00	0	325			
	HOUSE KEEPER	0	80	0.00	3.00	0	72	0	0	0	431.70			
	DL/CPM/036373/13154 2214554765	0	0	0.00	28.00	0	0	0	0	0	0.00			
56	VISHANU KUMAR SAINI	9800	0	27.00	0.00	9800	0	0	1176	0	816	CHEQUE PAID		
52776	MATHARA LALSAINI	4200	0	4.00	0.00	4200	0	0	106.00	0	360			
	HOUSE KEEPER	0	80	0.00	0.00	0	80	0	0	0	457.60			
	DL/CPM/036373/13122 2214554771	0	0	0.00	31.00	0	0	0	0	0	0.00			
		0.00	14080	0.00		0	0	14080	0.00	1282.00	1633.60			

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Differerice 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			
	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			
57	LAXMAN KUMAR	9800	0	18.00	0.00	6639	0	0	797	0	553		
	KANWAR PAL	4200	0	3.00	0.00	2845	0	0	72.00	0	244		
52884	WARD BOY	0	80	0.00	10.00	0	54	0	0	0	309.99		
	DL/CPM/036373/13205 101488611809	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2214565420	0.00	14080	0.00		0	0	9538	0.00	869.00	1106.99		CHEQUE PAID
	<b>Total</b>					462488	0	0	55496	0	38518		
						198035	0	0	5288.00	0	16978		
						0	3824	0	0	0	22796.31		
						0	0	0	0	0	0.00		
						0	37075	701422	0.00	60784.00	78292.31		640638.00

