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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 June, 2019  
 Department Name : ROCKLAND HOSPITALS LTD

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	464761	E.P.F.	55771	Pension	38705	Total Employee A/c - 01	62
H.R.A.	199002	V.P.F.	0	Difference	17066	Total Employee A/c - 10	62
CONVEY.	0	E.S.I.C.	12645.00	E.S.I.C.	34254.00	Total Employee A/c - 21	62
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	464761
D A	0	ADVANC	22325	LWFER	0.00	Salary / Wages A/c - 10	464761
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	464761
WAS. ALL	3847	I.TAX	0			E.P.F. A/c - 01	55771
MEDICAL	0	FINE	0			Pension A/c - 10	38705
ARREAR 1	0	DRESS	0			Difference A/c - 01	17066
MISC	0	LWFEE	0.00	<b>ESIC Details</b>		Administration A/c - 02	2324
OTHER	0	P.Tax	0	Total Employee	58.0	E.D.L.I. A/c - 21	2324
BONUS	0	<b>Total Deduction</b>	<b>90741.00</b>	ESIC Wages	721133	Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>630392.00</b>	ESIC Employee Share	12645.00	<b>Total Amount</b>	<b>116190</b>
OT.AMT	53523	<b>Total Employee</b>	<b>62</b>	ESIC Employer Share	34254.00	Exempted Wages	0
<b>Total Earning</b>	<b>721133</b>			<b>Total Amount</b>	<b>46899.00</b>	Exempted Employee	0



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**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, 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 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			
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	26.00 4.00 0.00 0.00 48.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 5600	0 0 0 0 19680	1176 345.00 150 0 0.00	0 0 0 0 1671.00	816 360 934.80 0.00 2110.80	18009.00	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	26.00 4.00 0.00 0.00 32.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 3733	0 0 0 0 17813	1176 312.00 150 0 0.00	0 0 0 0 1638.00	816 360 846.12 0.00 2022.12	16175.00	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	26.00 4.00 0.00 0.00 44.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 5133	0 0 0 0 19213	1176 337.00 150 0 0.00	0 0 0 0 1663.00	816 360 912.62 0.00 2088.62	17550.00	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 0.00 8.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 933	0 0 0 0 15013	1176 263.00 150 0 0.00	0 0 0 0 1589.00	816 360 713.12 0.00 1889.12	13424.00	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	26.00 4.00 0.00 0.00 32.00	0.00 0.00 0.00 30.00	12000 4962 0 0 0	0 0 150 0 4523	0 0 0 0 21635	1440 379.00 10150 0 0.00	0 0 0 0 11969.00	1000 440 1027.70 0.00 2467.70	9666.00	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	10.00 1.00 0.00 0.00 0.00	0.00 19.00 11.00	3593 1540 0 0 0	0 0 29 0 5162	0 0 0 0 0	431 91.00 150 0 0.00	0 0 0 0 672.00	299 132 245.20 0.00 676.20	4490.00	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	26.00 4.00 0.00 0.00 12.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 1400	0 0 0 0 15480	1176 271.00 150 0 0.00	0 0 0 0 1597.00	816 360 735.30 0.00 1911.30	13883.00	CHEQUE PAID

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**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, 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			
8 51275	SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 101133901150 2214289992	9800 4200 0 0 0.00	0 0 80 0 14080	0 0 0.00 0.00	0.00 0.00 30.00 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	
9 51508	SUNIL KUMAR SH KISHAN LAL WARD BOY DL/CPM/036373/12271 101133901215 2214290100	9800 4200 0 0 0.00	0 0 80 0 14080	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	3593 1540 0 0 0	0 0 29 0 0	0 0 0 0 5162	431 91.00 150 0 0.00	0 0 0 0 672.00	299 132 245.20 0.00 676.20	4490.00	CHEQUE PAID
10 51515	VANDNA HEMNT KUMAR WARD AAYA DL/CPM/036373/12260 101233701253 2214358511	9800 4200 0 0 0.00	0 0 80 0 14080	12.00 1.00 0.00 0.00	0.00 0.00 17.00 13.00	4247 1820 0 0 0	0 0 35 0 0	0 0 0 0 6102	510 107.00 150 0 0.00	0 0 0 0 767.00	354 156 289.85 0.00 799.85	5335.00	CHEQUE PAID
11 51596	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 30.00 30.00	9800 4200 0 0 0	0 0 80 0 0	0 0 0 0 17813	1176 312.00 150 0 0.00	0 0 0 0 1638.00	816 360 846.12 0.00 2022.12	16175.00	CHEQUE PAID
12 51507	REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/12714 101046504311 2214403272	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
13 51796	FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 100047848074 2214414210	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00	0.00 0.00 30.00 4.00	9800 4200 0 0 0	0 0 80 0 467	0 0 0 0 14547	1176 255.00 150 0 0.00	0 0 0 0 1581.00	816 360 690.98 0.00 1866.98	12966.00	CHEQUE PAID
14 51797	JEETU RDHUVVEER WARD AAYA DL/CPM/036373/12504 101305534571 2214414218	9800 4200 0 0 0.00	0 0 80 0 14080	3.00 0.00 0.00 0.00	0.00 0.00 27.00 3.00	980 420 0 0 0	0 0 8 0 0	0 0 0 0 1408	118 25.00 150 0 0.00	0 0 0 0 293.00	82 36 66.88 0.00 184.88	1115.00	CHEQUE PAID

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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 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				
	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				
51801	15 NAND KISHORE SHYAM BEER WARD BOY DL/CPM/036373/12508 2214414257	101305534603	9800 4200 0 0 0.00	0 0 80 0 14080	24.00 3.00 0.00 27.00 0.00	0.00 0.00 0.00 0.00 0.00	8820 3780 0 0 0	0 0 72 0 0	0 0 0 0 12672	1058 222.00 150 0 0.00	0 0 0 0 1430.00	735 323 601.92 0.00 1659.92	11242.00	CHEQUE PAID
51807	16 SHRIKRISHN RAM BHAROSE WARD BOY DL/CPM/036373/12519 2214414388	101190934575	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 30.00 8.00	0.00 0.00 0.00 0.00 0.00	9800 4200 0 0 0	0 0 80 0 933	0 0 0 0 15013	1176 263.00 150 0 0.00	0 0 0 0 1589.00	816 360 713.12 0.00 1889.12	13424.00	CHEQUE PAID
51855	17 BANTI RAMJILAL WARD BOY DL/CPM/036373/12573 2214291345	101133901289	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 30.00 4.00	0.00 0.00 0.00 0.00 0.00	9800 4200 0 0 0	0 0 80 0 467	0 0 0 0 14547	1176 255.00 150 0 0.00	0 0 0 0 1581.00	816 360 690.98 0.00 1866.98	12966.00	CHEQUE PAID
51857	18 SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 2214418617	101318902739	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 28.00 0.00	0.00 0.00 0.00 0.00 0.00	9147 3920 0 0 0	0 0 75 0 0	0 0 0 0 13142	1098 230.00 150 0 0.00	0 0 0 0 1478.00	762 336 624.25 0.00 1722.25	11664.00	CHEQUE PAID
51938	19 SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 2214436497	101336686790	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 30.00 24.00	0.00 0.00 0.00 0.00 0.00	9800 4200 0 0 0	0 0 80 0 2800	0 0 0 0 16880	1176 296.00 150 0 0.00	0 0 0 0 1622.00	816 360 801.80 0.00 1977.80	15258.00	CHEQUE PAID
51939	20 GAURAV NAGER RAM AVTAR WARD BOY DL/CPM/036373/12641 2214436506	101336687002	9800 4200 0 0 0.00	0 0 80 0 14080	9.00 1.00 0.00 10.00 0.00	0.00 0.00 20.00 10.00 0.00	3267 1400 0 0 0	0 0 27 0 4694	0 0 0 0 0.00	392 83.00 150 0 625.00	0 0 0 0 625.00	272 120 222.97 0.00 614.97	4069.00	CHEQUE PAID
51941	21 RUBY KUMARI SANJAY KUMAR WARD BOY DL/CPM/036373/12643 2214436524	101336687018	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 30.00 12.00	0.00 0.00 0.00 0.00 0.00	9800 4200 0 0 0	0 0 80 0 1400	0 0 0 0 15480	1176 271.00 150 0 1597.00	0 0 0 0 1597.00	816 360 735.30 0.00 1911.30	13883.00	CHEQUE PAID

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**ROCKLAND HOSPITALS LTD**  
**DELHI**  
**Salary / Wages Register for the month of June, 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					
51984	22 PINTU LAKSHMI NARAYAN HOUSE KEEPER DL/CPM/036373/12685 2214448962	100992707225	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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0.00 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0.00 0 0 0.00	0.00		
51988	23 BASANTA RANA DIWAKAR RANA HOUSE KEEPER DL/CPM/036373/12682 2214109252	100671630538	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 12.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 1400	0 0 0 0 15480	1176 271.00 150 0 0.00	0 0 0 0 1597.00	0 0 0 0 1911.30	816 360 735.30 0.00	13883.00	CHEQUE PAID	
52012	24 RANJEET MUNNESH KUMAR WARD BOY DL/CPM/036373/12751 2214107261	101175085236	9800 4200 0 0 0.00	0 0 80 0 14080	8.00 1.00 0.00 9.00 0.00	0.00 0.00 21.00 0.00	2940 1260 0 0 0	0 0 24 0 0	0 0 0 0 4224	353 74.00 150 0 0.00	0 0 0 0 577.00	0 0 0 0 553.64	245 108 200.64 0.00	3647.00	CHEQUE PAID	
52016	25 MEERA DEVI RAMANAND SI WARD BOY DL/CPM/036373/12734 2214460493	101235394194	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 30.00 4.00	0.00 0.00 0.00	9800 4200 0 0 0	0 0 80 0 467	0 0 0 0 14547	1176 255.00 150 0 0.00	0 0 0 0 1581.00	0 0 0 0 1866.98	816 360 690.98 0.00	12966.00	CHEQUE PAID	
52018	26 SHRAWAN KUMAR JAGDISH PRASAD WARD BOY DL/CPM/036373/12736 2214458798	101386255127	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 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 280.00 150 0 0.00	0 0 0 0 1606.00	0 0 0 0 1933.48	816 360 757.48 0.00	14341.00	CHEQUE PAID	
52064	27 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	21.00 3.00 0.00 24.00 0.00	0.00 0.00 6.00 0.00	7840 3360 0 0 0	0 0 64 0 0	0 0 0 0 11264	941 198.00 150 0 0.00	0 0 0 0 1289.00	0 0 0 0 1476.04	653 288 535.04 0.00	9975.00	CHEQUE PAID	
52065	28 SHABBO PARVEEN SH. AKHTAR ALI WARD AAYA DL/CPM/036373/12775 2214470091	101378705747	9800 4200 0 0 0.00	0 0 80 0 14080	15.00 2.00 0.00 17.00 0.00	0.00 0.00 13.00 0.00	5553 2380 0 0 0	0 0 45 0 0	0 0 0 0 7978	666 140.00 150 0 0.00	0 0 0 0 956.00	0 0 0 0 1044.96	463 203 378.96 0.00	7022.00	CHEQUE PAID	

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		BASIC H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS WAS. MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. 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 OTHER BONUS OT.AMT Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC FINE DRESS	LW FEE Total				
52095	KAMAL KANT	9800	0	12.00	0.00	4247	0	0	510	0	354	CHEQUE PAID	
	LALIT KUMAR	4200	0	1.00	0.00	1820	0	0	107.00	0	156		
	WARD BOY	0	80	0.00	17.00	0	35	0	150	0	289.85		
	DL/CPM/036373/12790 2214480099	101215907714	0	0	0.00	13.00	0	0	0	0	0.00		
		0.00	14080	0.00	0.00	0	0	6102	0.00	767.00	799.85	5335.00	
52096	AKASH KUMAR	9800	0	26.00	0.00	9800	0	0	1176	0	816	CHEQUE PAID	
	DALVEER SINGH	4200	0	4.00	0.00	4200	0	0	247.00	0	360		
	WARD BOY	0	80	0.00	0.00	0	80	0	150	0	668.80		
	DL/CPM/036373/12792 2214480105	10130368787	0	0	0.00	30.00	0	0	0	0	0.00		
		0.00	14080	0.00	0.00	0	0	14080	0.00	1573.00	1844.80	12507.00	
52155	RACHANA	9800	0	26.00	0.00	9800	0	0	1176	0	816	CHEQUE PAID	
	RAJVEER	4200	0	4.00	0.00	4200	0	0	247.00	0	360		
	WARD AAYA	0	80	0.00	0.00	0	80	0	150	0	668.80		
	DL/CPM/036373/12833 2214492645	101403559607	0	0	0.00	30.00	0	0	0	0	0.00		
		0.00	14080	0.00	0.00	0	0	14080	0.00	1573.00	1844.80	12507.00	
52156	RENU	9800	0	26.00	0.00	9800	0	0	1176	0	816	CHEQUE PAID	
	RAM ADHAR	4200	0	4.00	0.00	4200	0	0	271.00	0	360		
	WARD AAYA	0	80	0.00	0.00	0	80	0	150	0	735.30		
	DL/CPM/036373/12827 2214492645	101403559546	0	0	0.00	30.00	0	0	0	0	0.00		
		0.00	14080	12.00	0.00	0	1400	15480	0.00	1597.00	1911.30	13883.00	
52157	BIRJESH KUMAR	9800	0	9.00	0.00	3267	0	0	392	0	272	CHEQUE PAID	
	RAMCHANDRA VALMIKI	4200	0	1.00	0.00	1400	0	0	83.00	0	120		
	WARD AAYA	0	80	0.00	20.00	0	27	0	2650	0	222.97		
	DL/CPM/036373/12805 2214492653	101115928891	0	0	0.00	10.00	0	0	0	0	0.00		
		0.00	14080	0.00	0.00	0	0	4694	0.00	3125.00	614.97	1569.00	
52158	PRIYANKA SINGH	9800	0	0.00	0.00	0	0	0	0	0	0		//
	PETER 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/036373/12835 2214492657	101403559624	0	0	0.00	0.00	0	0	0	0	0.00		
		0.00	14080	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
52162	VANDANA	9800	0	23.00	0.00	8493	0	0	1019	0	707	CHEQUE PAID	
	BHOLE NATH	4200	0	3.00	0.00	3640	0	0	214.00	0	312		
	WARD AAYA	0	80	0.00	4.00	0	69	0	150	0	579.60		
	DL/CPM/036373/12826 2214492707	101299259172	0	0	0.00	26.00	0	0	0	0	0.00		
		0.00	14080	0.00	0.00	0	0	12202	0.00	1383.00	1598.60	10819.00	

**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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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			
52171	35 SHASHI MAURYA ASHOK KUMAR MAURYA WARD AAYA DL/CPM/036373/12831 101403559580 2214492711	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 0.00	9800 4200 0 0 0	0 0 80 0 0	0 0 0 0 14080	1176 247.00 150 0 0.00	0 0 0 0 1573.00	816 360 668.80 0.00 1844.80	12507.00	CHEQUE PAID
52172	37 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 0.00	0.00 0.00 0.00 26.00 0.00	8493 3640 0 0 0	0 0 69 0 0	0 0 0 0 12202	1019 214.00 150 0 0.00	0 0 0 0 1383.00	707 312 579.60 0.00 1598.60	10819.00	CHEQUE PAID
52174	38 VIKAS PANCH RAM WARD BOY DL/CPM/036373/12812 101403559412 2214492669	9800 4200 0 0 0.00	0 0 80 0 14080	20.00 2.00 0.00 8.00 0.00	0.00 0.00 0.00 22.00 0.00	7187 3080 0 0 0	0 0 59 0 0	0 0 0 0 10326	862 181.00 150 0 0.00	0 0 0 0 1193.00	599 263 490.49 0.00 1352.49	9133.00	CHEQUE PAID
52192	39 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 8.00	0.00 0.00 0.00 30.00 0.00	9800 4200 0 0 0	0 0 80 0 933	0 0 0 0 15013	1176 263.00 150 0 0.00	0 0 0 0 1589.00	816 360 713.12 0.00 1889.12	13424.00	CHEQUE PAID
52205	40 PRAVEEN URF MINTU HARI CHAND WARD BOY DL/CPM/036373/12864 101416090950 2214503671	9800 4200 0 0 0.00	0 0 80 0 14080	24.00 3.00 0.00 3.00 0.00	0.00 0.00 0.00 27.00 0.00	8820 3780 0 0 0	0 0 72 0 0	0 0 0 0 12672	1058 222.00 150 0 0.00	0 0 0 0 1430.00	735 323 601.92 0.00 1659.92	11242.00	CHEQUE PAID
52267	41 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 4.00	0.00 0.00 0.00 30.00 0.00	9800 4200 0 0 0	0 0 80 0 467	0 0 0 0 14547	1176 255.00 150 0 0.00	0 0 0 0 1581.00	816 360 690.98 0.00 1866.98	12966.00	CHEQUE PAID
52344	42 VIKRAM SAHA RAM LAKHAN SAHA WARD BOY DL/CPM/036373/12944 101438242071 2214521381	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 0.00	9800 4200 0 0 0	0 0 80 0 0	0 0 0 0 14080	1176 247.00 150 0 0.00	0 0 0 0 1573.00	816 360 668.80 0.00 1844.80	12507.00	CHEQUE PAID

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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 LWFEE	V.P.F. I.TAX FINE DRESS Total			
52345	43 AMIT SAHA TEJ NARAYAN SAHA WARD BOY DL/CPM/036373/12929 101438242063 2214521392	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 20.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 2333	0 0 0 0 16413	1176 288.00 150 0 0.00	0 0 0 0 1614.00	816 360 779.62 0.00 1955.62	14799.00	CHEQUE PAID
52346	44 VISHAL KUMAR SURESH THAKUR WARD BOY DL/CPM/036373/12899 101352644567 2214521417	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	9800 4200 0 0 0	0 0 80 0 1867	0 0 0 0 15947	1176 280.00 150 0 0.00	0 0 0 0 1606.00	816 360 757.48 0.00 1933.48	14341.00	CHEQUE PAID
52347	45 PARVEEN LATE SUBHASH WARD BOY DL/CPM/036373/12964 101438242194 2214521428	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 255.00 150 0 0.00	0 0 0 0 1581.00	816 360 690.98 0.00 1866.98	12966.00	CHEQUE PAID
52365	46 VAIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL/CPM/036373/12910 101090104457 2214264328	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 0	0 0 0 0 14080	1176 247.00 150 0 0.00	0 0 0 0 1573.00	816 360 668.80 0.00 1844.80	12507.00	CHEQUE PAID
52402	47 AJAY DEV DHAN SINGH WARD BOY DL/CPM/036373/13010 101234273792 2214531363	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	7840 3360 0 0 0	0 0 64 0 0	0 0 0 0 11264	941 198.00 150 0 0.00	0 0 0 0 1289.00	653 288 535.04 0.00 1476.04	9975.00	CHEQUE PAID
52403	48 AMAN PANDAY RAJESHWAR PANDAY WARD BOY DL/CPM/036373/13011 101299084682 2214531291	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 0	0 0 0 0 14080	1176 247.00 150 0 0.00	0 0 0 0 1573.00	816 360 668.80 0.00 1844.80	12507.00	CHEQUE PAID
52404	49 PRIYA CHOUHAN DARVESH SINGH WARD AAYA DL/CPM/036373/12987 101448532222 2214531263	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 0	0 0 0 0 14080	1176 247.00 525 0 0.00	0 0 0 0 1948.00	816 360 668.80 0.00 1844.80	12132.00	CHEQUE PAID



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		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			
50	RAHUL KUMAR	9800	0	6.00	0.00	2287	0	0	274	0	191		
52405	DEVENDRA SINGH	4200	0	1.00	0.00	980	0	0	58.00	0	83		
	WARD AAYA	0	80	0.00	23.00	0	19	0	525	0	156.09		CHEQUE PAID
	DL/CPM/036373/12999	0	0	0.00	7.00	0	0	0	0	0	0.00		
	2214531262	0.00	14080	0.00		0	0	3286	0.00	857.00	430.09	2429.00	
51	RAJENDRA SINGH	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52406	LAKSHAMAN	4200	0	4.00	0.00	4200	0	0	418.00	0	360		
	WARD BOY	0	80	0.00	0.00	0	80	0	150	0	1134.30		CHEQUE PAID
	DL/CPM/036373/12989	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2214531253	0.00	14080	84.00		0	9800	23880	0.00	1744.00	2310.30	22136.00	
52	SOURABH PAL	9800	0	17.00	0.00	6207	0	0	745	0	517		
52407	BUTTA RAM	4200	0	2.00	0.00	2660	0	0	157.00	0	228		
	WARD BOY	0	80	0.00	11.00	0	51	0	150	0	423.61		CHEQUE PAID
	DL/CPM/036373/12997	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2214531247	0.00	14080	0.00		0	0	8918	0.00	1052.00	1168.61	7866.00	
53	SUDESH RANI	9800	0	4.00	0.00	1307	0	0	157	0	109		
52408	BHAGWAN DAS	4200	0	0.00	0.00	560	0	0	33.00	0	48		
	WARD AAYA	0	80	0.00	26.00	0	11	0	0	0	89.21		CHEQUE PAID
	DL/CPM/036373/12992	0	0	0.00	4.00	0	0	0	0	0	0.00		
	2214531243	0.00	14080	0.00		0	0	1878	0.00	190.00	246.21	1688.00	
54	VEERU KUMAR	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52409	PAPPU CHAUDHARY	4200	0	4.00	0.00	4200	0	0	255.00	0	360		
	WARD BOY	0	80	0.00	0.00	0	80	0	150	0	690.98		CHEQUE PAID
	DL/CPM/036373/12988	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2214531239	0.00	14080	4.00		0	467	14547	0.00	1581.00	1866.98	12966.00	
55	NEHA	9800	0	8.00	0.00	2940	0	0	353	0	245		
52415	SUBHASH CHAND	4200	0	1.00	0.00	1260	0	0	74.00	0	108		
	WARD AAYA	0	80	0.00	21.00	0	24	0	150	0	200.64		CHEQUE PAID
	DL/CPM/036373/13013	0	0	0.00	9.00	0	0	0	0	0	0.00		
	2214531208	0.00	14080	0.00		0	0	4224	0.00	577.00	553.64	3647.00	
56	RAM PUKAR PANDIT	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52416	KAMESHVER PANDIT	4200	0	4.00	0.00	4200	0	0	263.00	0	360		
	WARD BOY	0	80	0.00	0.00	0	80	0	150	0	713.12		CHEQUE PAID
	DL/CPM/036373/13019	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2214531202	0.00	14080	8.00		0	933	15013	0.00	1589.00	1889.12	13424.00	

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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			
57	SALENDER MAHENDER SINGH WARD BOY DL/CPM/036373/13002 2214531185	101448533771	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 0.00	9800 4200 0 0 0	0 0 80 0 0	0 0 0 14080 0	1176 247.00 150 0 0.00	0 0 0 0 1573.00	816 360 668.80 0.00 1844.80	12507.00	CHEQUE PAID
58	ANIL KUMAR RAY RASIKLAL RAY HOUSE KEEPER DL/CPM/036373/13031 2214540485	101461918498	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 4.00 26.00 0.00	8493 3640 0 0 0	0 0 69 0 0	0 0 12202 0 0	1019 214.00 150 0 1383.00	0 0 0 0 1598.60	707 312 579.60 0.00 1598.60	10819.00	CHEQUE PAID
59	DEEPAK KHANNA SAMALIYA PRASAD HOUSE KEEPER DL/CPM/036373/13032 2214540498	101257685687	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 4.00 26.00 0.00	8493 3640 0 0 0	0 0 69 0 0	0 0 12202 0 0	1019 214.00 150 0 1383.00	0 0 0 0 1598.60	707 312 579.60 0.00 1598.60	10819.00	CHEQUE PAID
60	PAPPU SURESH CHANDRA HOUSE KEEPER DL/CPM/036373/ 0	0	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 2.00 0.00	0.00 0.00 2.00 28.00 0.00	9147 3920 0 0 0	0 0 75 0 0	0 0 13142 0 0	1098 230.00 675 0 2003.00	0 0 0 0 1722.25	762 336 624.25 0.00 1722.25	11139.00	CHEQUE PAID
61	RAVI RAM BADAN HOUSE KEEPER DL/CPM/036373/ 0	0	9800 4200 0 0 0.00	0 0 80 0 14080	20.00 2.00 0.00 22.00 0.00	0.00 0.00 8.00 22.00 0.00	7187 3080 0 0 0	0 0 59 0 10326	0 0 0 0 10326	862 181.00 150 0 1193.00	0 0 0 0 1352.49	599 263 490.49 0.00 1352.49	9133.00	CHEQUE PAID
62	VISHANU KUMAR SAINI MATHARA LALSAINI HOUSE KEEPER DL/CPM/036373/ 0	0	9800 4200 0 0 0.00	0 0 80 0 14080	12.00 2.00 0.00 14.00 0.00	0.00 0.00 16.00 14.00 0.00	4573 1960 0 0 0	0 0 37 0 6570	0 0 0 0 6570	549 115.00 150 0 814.00	0 0 0 0 814.00	381 168 312.08 0.00 861.08	5756.00	CHEQUE PAID
	<b>Total</b>							464761 199002 0 0 0	0 0 3847 0 53523	0 0 0 0 721133	55771 12645.00 22325 0 90741.00	0 0 0 0 630392.00		

