

**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 December, 2018  
 Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	531750	E.P.F.	92259	Pension	56898	Total Employee A/c - 01	83
H.R.A.	220776	V.P.F.	0	Difference	35361	Total Employee A/c - 10	83
CONVEY.	1000	E.S.I.C.	17374.00	E.S.I.C.	47056.00	Total Employee A/c - 21	83
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	768857
D.A	0	ADVANC	144442	LWFER	0.00	Salary / Wages A/c - 10	682915
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	682915
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	92259
MEDICAL	0	FINE	29963			Pension A/c - 10	56898
ARREAR 1	237107	DRESS	27025	<b>ESIC Details</b>		Difference A/c - 01	35361
MISC IF	0	LWFEE	0.00	Total Employee	72.0	Administration A/c - 02	3844
OTHER	0	P.Tax	0	ESIC Wages	990633	E.D.L.I. A/c - 21	3415
BONUS	0	<b>Total Deduction</b>	<b>311063.00</b>	ESIC Employee Share	17374.00	Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>679570.00</b>	ESIC Employer Share	47056.00	<b>Total Amount</b>	<b>191777</b>
OT.AMT	0	<b>Total Employee</b>	<b>83</b>	<b>Total Amount</b>	<b>64430.00</b>	Exempted Wages	0
<b>Total Earning</b>	<b>990633</b>					Exempted Employee	0





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ROCKLAND HOSPITALS LTD DELHI

Salary / Wages Register for the month of December, 2018

Firm PF Number DL/CPM/036373  
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. D.O.J.	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.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	Total					
		CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE	LOAN	DRESS				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS						
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total						
51856	1 ABHISHEK KUMAR	9800	0	16.00	0.00	6031	0	5923	1434	0	996					
	ASHOK KUMAR	4200	0	0.00	0.00	2585	0	0	255.00	0	438					
	WARD BOY	0	0	0.00	10.00	0	0	0	5109	493	0.00					
	DL/CPM/036373/12569 101318902725 2214418513 01/08/2018	0	0	0.00	16.00	0	0	0	0	550	0.00					
52096	2 AKASH KUMAR	9800	0	26.00	0.00	9800	0	14539	1434	0	996					
	DALVEER SINGH	4200	0	0.00	0.00	4200	0	2154	283.00	0	438					
	WARD BOY	0	0	0.00	0.00	0	0	0	0	822	0.00					
	DL/CPM/036373/12792 10130368787 2214480105 01/11/2018	0	0	0.00	26.00	0	0	0	0	550	0.00					
52159	3 AMAN CHOUDHARY	9800	0	12.00	0.00	4523	0	16154	0.00	3089.00	1434.00					
	SURINDER KUMAR	4200	0	0.00	0.00	1938	0	0	543	0	377					
	WARD BOY	0	0	0.00	14.00	0	0	0	114.00	0	166					
	DL/CPM/036373/12813 0 2214492662 01/12/2018	0	0	0.00	12.00	0	0	0	0	0	0.00					
52094	4 AMJAD	9800	0	26.00	0.00	9800	0	6461	0.00	657.00	543.00					
	RAHAMTULLA	4200	0	0.00	0.00	4200	0	4846	1758	0	1220					
	WARD BOY	0	0	0.00	0.00	0	0	0	330.00	0	538					
	DL/CPM/036373/12796 10139069622 2214480085 01/11/2018	0	0	0.00	26.00	0	0	0	4180	987	0.00					
52150	5 AMRESH KUMAR PATHAK	9800	0	15.00	0.00	5654	0	18846	0.00	7805.00	1758.00					
	GANESH PATHAK	4200	0	0.00	0.00	2423	0	0	678	0	471					
	WARD BOY	0	0	0.00	11.00	0	0	0	142.00	0	207					
	DL/CPM/036373/12808 101403559386 2214492658 01/12/2018	0	0	0.00	15.00	0	0	0	0	0	0.00					
52151	6 AMRIT SINGH	9800	0	24.00	0.00	9046	0	8077	0.00	820.00	678.00					
	MOHAN SINGH	4200	0	0.00	0.00	3877	0	0	1086	0	754					
	WARD BOY	0	0	0.00	2.00	0	0	0	227.00	0	332					
	DL/CPM/036373/12830 101403559579 2214492660 01/12/2018	0	0	0.00	24.00	0	0	0	0	0	0.00					
52163	7 ANAND KUMAR SHARMA	9800	0	5.00	0.00	1885	0	12923	0.00	1313.00	1086.00					
	ANIL KUMAR	4200	0	0.00	0.00	808	0	0	226	0	157					
	WARD BOY	0	0	0.00	21.00	0	0	0	48.00	0	69					
	DL/CPM/036373/12836 101320874580 2214492710 01/12/2018	0	0	0.00	5.00	0	0	0	0	0	0.00					
		0.00	14000	0.00		0	0	2693	0.00	274.00	226.00					

**CHEQUE PAID**



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ROCKLAND HOSPITALS LTD

DELHI

Salary / Wages Register for the month of December, 2018

Firm PF Number DL/CPM/036373  
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	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.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX				
		CONVEY	TELEPH	C.L.	W.P.	CONVEY	TELEPHO	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
8	ANIPAL	9800	0	0.00	0.00	0	0	0	0	0	0	0		
51940	KOMAL SINGH WARD BOY DL/CPM/036373/12642 100758979671 2214161804 01/07/2018	4200	0	0.00	0.00	0	0	0	0.00	0	0	0		
9	BABLU	9800	0	26.00	0.00	9800	0	19385	3502	0	1250	0.00		
50521	SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 100671641589 2214107227 01/12/2015	4200	0	0.00	0.00	4200	0	0	585.00	0	2252	0.00		
10	BANTI	9800	0	26.00	0.00	9800	0	33385	10682	1809	0.00	0.00		
51855	RAMJILAL WARD BOY DL/CPM/036373/12573 101133901289 2214291345 01/05/2018	4200	0	0.00	0.00	4200	0	14538	2921	0	3502.00	16257.00	Bank Transfer	
11	BASANTA RANA	9800	0	20.00	0.00	7538	0	3231	500.00	0	1671	0.00		
51988	DIWAKAR RANA HOUSE KEEPER DL/CPM/036373/12682 100671630538 2214109252 01/08/2018	4200	0	0.00	0.00	3231	0	0	8360	987	0.00	0.00	Bank Transfer	
12	BIRJESH KUMAR	9800	0	26.00	0.00	9800	0	538	0	550	0.00	0.00		
52157	RAMCHANDRA VALMIKI WARD AAYA DL/CPM/036373/12805 101115928891 2214492653 01/12/2018	4200	0	0.00	0.00	4200	0	0	245.00	0	395	0.00	Bank Transfer	
13	CHHOTU	9800	0	19.00	0.00	7162	0	14538	2787	987	0.00	0.00		
52172	SH. MUNNA LAL WARD BOY DL/CPM/036373/12804 101046504209 2214237663 01/12/2018	4200	0	0.00	0.00	3069	0	0	0	550	0.00	0.00	Bank Transfer	
14	DEEPAK KUMAR	9800	0	23.00	0.00	8669	0	10231	0	1589.00	859.00	8642.00		
51578	NARAYAN PANDIT HOUSE KEEPER DL/CPM/036373/12313 101260493174 2214380600 01/02/2018	4200	0	0.00	0.00	3715	0	0	217.00	0	722	0.00	Bank Transfer	
		0.00	14000	0.00		0	0	12384	0.00	1807.00	1040.00	10577.00		



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		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15 51594	DEEPALI KUMARI RAJNESH SINGH WARD AAYA DL/CPM/036373/12318 101276085003 2214389604 01/03/2018	9800 4200 0 0 0.00	0 0 0 0 14000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
16 52062	DHEERAJ KUMAR JAGDISH CHAND GDA DL/CPM/036373/12761 101378705061 2214470059 01/10/2018	9800 4200 0 0 0.00	0 0 0 0 14000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
17 51796	FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 100047848074 2214414210 01/05/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	7538 0 0 0 0	2081 377.00 2322 0 0	0 0 987 550 6317.00	1250 831 0.00 0.00 2081.00	15221.00	Bank Transfer
18 51939	GAURAV NAGER RAM AVTAR WARD BOY DL/CPM/036373/12641 101336687002 2214436506 01/07/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	1615 0 0 0 0	1370 274.00 0 822 550	0 0 419 0.00 0.00	2081.00 951 1259.00	15221.00	Bank Transfer
19 51509	GEETA RANA JAI SINGH WARD AAYA DL/CPM/036373/12263 101233701282 2214363495 01/12/2017	9800 4200 0 0 0.00	0 0 0 0 14000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
20 51259	HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 101133900990 2214289887 01/05/2017	9800 4200 0 0 0.00	0 0 0 0 14000	16.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	6031 2585 0 0 0	0 0 0 0 0	1077 0 0 0 0	853 170.00 929 0 550	0 0 0 0 2502.00	592 261 0.00 0.00 853.00	7191.00	Bank Transfer
21 52148	JASPREET SINGH GURDEEP SINGH WARD AAYA DL/CPM/036373/12819 101403559483 2214492648 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	18.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	6785 2908 0 0 0	0 0 0 0 0	0 0 0 0 0	814 170.00 0 0 0	0 0 0 0 2502.00	565 249 0.00 0.00 853.00	7191.00	Bank Transfer
		0.00	14000	0.00	0.00	0	0	9693	0.00	984.00	814.00	8709.00	



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		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
22 52170	JASVINDER SINGH BALJEET SINGH WARD BOY DL/CPM/036373/12825 101403559533 2214492739 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	8.00 0.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	3015 1292 0 0 0	0 0 0 0 0	0 0 0 0 4307	362 76.00 0 0 0	0 0 0 0 438.00	251 111 0.00 0.00	362.00	CHEQUE PAID
23 51797	JEETU RDHUVVEER WARD AAYA DL/CPM/036373/12504 101305534571 2214414218 01/05/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	1855 0 0 0 15885	1402 278.00 1393 0 0	0 0 658 550	973 429 0.00 0.00	362.00	CHEQUE PAID Bank Transfer
24 52095	KAMAL KANT LALIT KUMAR WARD BOY DL/CPM/036373/12790 10121590771 2214480099 01/11/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	0 2962 0 0 16962	1531 297.00 2090 0 0	0 0 987 550	1063 468 0.00 0.00	1402.00	CHEQUE PAID Bank Transfer
25 52152	KHUSHBU HARISH CHANDRA WARD BOY DL/CPM/036373/12810 101403559393 2214492667 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	10.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	3769 1615 0 0 0	0 0 0 0 0	0 0 0 0 5384	452 95.00 0 0 0	0 0 0 0 545.00	314 138 0.00 0.00	1531.00	CHEQUE PAID Bank Transfer
26 52054	KM PREETI YADAV SH. VIJAY PAL SINGH WARD AAYA DL/CPM/036373/12769 101378705116 2214470081 01/10/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	2154 0 0 0 16154	1434 283.00 0 0 0	0 0 0 550	996 438 0.00 0.00	1434.00	CHEQUE PAID Bank Transfer
27 52147	KOMAL GUPTA ARVIND KUMAR GUPTA WARD AAYA DL/CPM/036373/12807 101403559372 2214492643 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	9.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 9.00	3392 1454 0 0 0	0 0 0 0 0	0 0 0 0 4846	407 85.00 0 0 0	0 0 0 0	283 124 0.00 0.00	407.00	Bank Transfer
28 52175	KOMAL TANWAR SH. VIJENDRA SINGH WARD AAYA DL/CPM/036373/12829 101403559567 2214492651 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	9.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 9.00	3392 1454 0 0 0	0 0 0 0 0	0 0 0 0 4846	407 85.00 0 0 0	0 0 0 0	283 124 0.00 0.00	407.00	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.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX				
		CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
29 51511	LATA TANWAR GAJRAJ SINGH TANWAR WARD AAYA DL/CPM/036373/12254 101233701207 2214358502 01/12/2017	9800 4200 0 0 0.00	0 0 0 0 14000	0 0 0 0 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	0.00	
30 52164	MANDHATA SUBEDAR WARD BOY DL/CPM/036373/12824 101403559522 2214492719 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	20.00 0 0 0 0.00	0.00 0.00 6.00 20.00	7538 3231 0 0 0	0 0 0 0 0	0 0 0 0 10769	905 189.00 0 0 0.00	0 0 0 0 1094.00	628 277 0.00 0.00	905.00	9675.00	CHEQUE PAID
31 52020	MANOJ KACHHAP ATO KACHHAP WARD BOY DL/CPM/036373/12722 101366254813 2214460538 01/09/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0 0 0 0.00	0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	7000 0 0 0 21000	2016 368.00 6038 0 0.00	0 0 822 550	1250 766 0.00 0.00	2016.00	11206.00	CHEQUE PAID
32 52153	MEENA NARESH DAS WARD AAYA DL/CPM/036373/12837 101403559630 2214492672 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	10.00 0 0 0 0.00	0.00 0.00 16.00 10.00	3769 1615 0 0 0	0 0 0 0 0	0 0 0 0 5384	452 95.00 0 0 0.00	0 0 0 0	314 138 0.00 0.00	452.00	4837.00	Bank Transfer
33 52016	MEERA DEVI RAMANAND SI WARD BOY DL/CPM/036373/12734 101235394194 2214460493 01/09/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0 0 0 0.00	0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	6462 0 0 0 20462	1951 359.00 5573 0 0.00	0 0 822 550	1250 701 0.00 0.00	1951.00	11207.00	Bank Transfer
34 51945	MOHAN SINGH SH. RAMPAL WARD BOY DL/CPM/036373/12648 101336687060 2214213660 01/07/2018	9800 4200 0 0 0.00	0 0 0 0 14000	22.00 0 0 0 0.00	0.00 0.00 4.00 22.00	8292 3554 0 0 0	0 0 0 0 0	0 0 0 0 11846	995 208.00 0 0 0.00	0 0 987 550	691 304 0.00 0.00	995.00	9106.00	Bank Transfer
35 51158	MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR -1 DL/CPM/036373/11955 101046504376 2214237703 01/02/2017	9800 4200 1000 0 0.00	0 0 0 0 15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	9800 4200 1000 0 0	0 0 0 0 0	0 0 0 0 15000	1176 263.00 0 0 0.00	0 0 0 0	816 360 0.00 0.00	1176.00	13561.00	Bank Transfer



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX				
		CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
36 51801	NAND KISHORE SHYAM BEER WARD BOY DL/CPM/036373/12508 101305534603 2214414257 01/05/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 0	3231 0 0 0 17231	1564 302.00 1393 0 0.00	0 0 1480 550 0.00	1085 479 0.00 0.00 1564.00	11942.00	Bank Transfer	
37 51512	PINKESH KUMAR SAH ASHOK KUMAR SAH WARD BOY DL/CPM/036373/12255 101233701211 2214358503 01/12/2017	9800 4200 0 0 0.00	0 0 0 0 14000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		
38 52154	PINKI RAMESH CHANDER WARD AAYA DL/CPM/036373/12834 101403559611 2214492639 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	12.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00 0.00	4523 1938 0 0 0	0 0 0 0 0	0 0 0 0 6461	543 114.00 0 0 0.00	0 0 0 0 0.00	377 166 0.00 0.00 0.00	543.00	Bank Transfer	
39 51984	PINTU LAKSHMI NARAYAN HOUSE KEEPER DL/CPM/036373/12685 100992707225 2214448962 01/08/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 0	7538 0 0 0 21538	2081 377.00 1858 0 0.00	0 0 822 550 0.00	1250 831 0.00 0.00 0.00	5804.00	Bank Transfer	
40 52165	POOJA KUMARI GOPAL THAKUR WARD AAYA DL/CPM/036373/12832 101403559598 2214492725 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	10.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00 0.00	3769 1615 0 0 0	0 0 0 0 0	0 0 0 0 5384	452 95.00 0 0 0.00	0 0 0 0 0.00	314 138 0.00 0.00 0.00	452.00	CHEQUE PAID	
41 51881	PRAMILA ANAND SANDEEP ANAND WARD AAYA DL/CPM/036373/12565 101318902681 2214418642 01/06/2018	9800 4200 0 0 0.00	0 0 0 0 14000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	452.00	4837.00	
42 51882	PRASENJIT GAUTAM SANTOSH SINGH WARD AAYA DL/CPM/036373/12584 101318902843 2214418751 01/06/2018	9800 4200 0 0 0.00	0 0 0 0 14000	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	8292 3554 0 0 0	0 0 0 0 0	0 0 0 0 11846	995 208.00 0 0 0.00	0 0 164 550 0.00	691 304 0.00 0.00 0.00	995.00	9929.00	Bank Transfer



**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 December, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX				
		CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
43 51989	PREM CHAND RAM SINGH HOUSE KEEPER DL/CPM/036373/12684 101305534635 2214414265 01/08/2018	9800 4200 0 0	0 0 0 0	0 0 0 0	0 0 26.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
44 51413	PRIYANKA SH. SATYA PAL SHARMA WARD AAYA DL/CPM/036373/12174 101215670752 2214350866 01/11/2017	9800 4200 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	9800 4200 0 0	0 0 0 0	2154 0 0 16154	1434 283.00 1858 0	0 0 0 550	996 438 0.00 0.00	1434.00	12029.00	Bank Transfer
45 52149	PRIYANKA KUMARI GAURI SHANKAR SHARMA WARD AAYA DL/CPM/036373/12828 101403559551 2214492652 01/12/2018	9800 4200 0 0	0 0 0 0	11.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	4146 1777 0 0	0 0 0 0	0 0 0 0	498 104.00 0 0	0 0 0 0	345 153 0.00 0.00	498.00	5321.00	Bank Transfer
46 52158	PRIYANKA SINGH PETER SINGH WARD AAYA DL/CPM/036373/12835 101403559624 2214492657 01/12/2018	9800 4200 0 0	0 0 0 0	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	6785 2908 0 0	0 0 0 0	0 0 0 0	814 170.00 0 0	0 0 0 1125	565 249 0.00 0.00	814.00	7584.00	Bank Transfer
47 52155	RACHANA RAJVEER WARD AAYA DL/CPM/036373/12833 101403559607 2214492645 01/12/2018	9800 4200 0 0	0 0 0 0	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	5654 2423 0 0	0 0 0 0	0 0 0 8077	678 142.00 0 0	0 0 0 0	471 207 0.00 0.00	678.00	7257.00	Bank Transfer
48 50536	RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 100671637115 2214107866 01/12/2015	9800 4200 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0	0 0 0 0	9692 0 0 23692	2339 415.00 4644 0	0 0 1151 550	1250 1089 0.00 0.00	2339.00	14593.00	Bank Transfer
49 52166	RAKHI GOPAL THAKUR WARD AAYA DL/CPM/036373/12806 101403559364 2214492735 01/12/2018	9800 4200 0 0	0 0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	6408 2746 0 0	0 0 0 0	0 0 0 0	801 165.00 0 0	0 0 0 0	556 245 0.00 0.00	801.00	8457.00	Bank Transfer



**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

ROCKLAND HOSPITALS LTD

DELHI

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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.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPH	C.L	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
	U.A.N. D.O.J.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
50	RANJANA SH KISHANGARH WARD AAYA DL/CPM/036373/12052 101133901270 2214291328 01/06/2017	9800 4200 0 0 0.00	0 0 0 0 14000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0 0.00	0.00	
51	RANJEET MUNNESH KUMAR WARD BOY DL/CPM/036373/12751 101175085236 2214107261 01/09/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 0	6462 0 0 0 20462	1951 359.00 4644 0 0.00	0 0 1480 550 8984.00	1250 701 0.00 0.00 1951.00	11478.00	Bank Transfer
52	RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 100671643834 2214107264 01/12/2015	9800 4200 0 0 0.00	0 0 0 0 14000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 10231	1228 180.00 8823 0 0.00	0 0 0 0 10231.00	852 376 0.00 0.00 1228.00	0.00	
53	RASHMI SHARMA NEETESH SHARMA WARD AAYA DL/CPM/036373/12815 101403559449 2214492748 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00 0.00	4900 2100 0 0 0	0 0 0 0 0	0 0 0 0 7000	588 123.00 0 0 0.00	0 0 0 0 711.00	408 180 0.00 0.00 588.00	6289.00	Bank Transfer CHEQUE PAID
54	RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 2214289913 01/06/2017	12000 4962 0 0 0.00	0 0 0 0 16962	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12000 4962 0 0 0	0 0 0 0 0	13374 0 0 0 30336	3045 531.00 5345 0 10105.00	0 0 1184 0 0	1250 1795 0.00 0.00 3045.00	20231.00	CHEQUE PAID
55	REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/12714 101046504311 2214403272 01/04/2018	9800 4200 0 0 0.00	0 0 0 0 14000	10.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00 0.00	3769 1615 0 0 0	0 0 0 0 0	3231 0 0 0 8615	840 151.00 2787 0 0.00	0 0 658 550 4986.00	583 257 0.00 0.00 840.00	3629.00	Bank Transfer
56	REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 101133901121 2214289934 01/06/2017	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 0	9692 0 0 0 23692	2339 415.00 7431 0 0.00	0 0 0 550 10735.00	1250 1089 0.00 0.00 2339.00	12957.00	Bank Transfer



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Salary / Wages Register for the month of **December, 2018**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPH	C.L	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
57	RENU												
52156	RAM ADHAR WARD AAYA DL/CPM/036373/12827 2214492646 101403559546 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	20.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00	7538 3231 0 0 0	0 0 0 0 0	0 0 0 0 10769	905 189.00 0 0 0	0 0 0 0 1094.00	628 277 0.00 0.00 905.00	9675.00	Bank Transfer
58	RENU												
52168	SUNIL DASS WARD AAYA DL/CPM/036373/ 2214492755 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	11.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	4146 1777 0 0 0	0 0 0 0 0	0 0 0 0 5923	498 104.00 0 0 0	0 0 0 0 602.00	345 153 0.00 0.00 498.00	5321.00	CHEQUE PAID
59	RITA DEVI												
52061	HARISH CHAND GDA DL/CPM/036373/12758 2214470055 101027383008 01/10/2018	9800 4200 0 0 0.00	0 0 0 0 14000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
60	ROHIT												
51803	MAHANDAR PAL WARD BOY DL/CPM/036373/12715 2214414502 101352620045 01/05/2018	9800 4200 0 0 0.00	0 0 0 0 14000	7.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00	2638 1131 0 0 0	0 0 0 0 0	0 0 0 0 3769	317 66.00 0 0 0	0 0 658 550 1591.00	220 97 0.00 0.00 317.00	2178.00	Bank Transfer
61	ROHIT KUMAR												
51239	SH RADHAKRISHANA DUBY SUPERVISOR -1 DL/CPM/036373/11990 2214264630 101090104253 01/04/2017	16182 0 0 0 0.00	0 0 0 0 16182	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	16182 0 0 0 0	0 0 0 0 0	0 0 0 0 16182	1942 284.00 0 0 0	0 0 0 0 2226.00	1250 692 0.00 0.00 1942.00	13956.00	Bank Transfer
62	RUBI SHUKLA												
51274	SH CHANDRA MANI SHUKLA WARD AAYA DL/CPM/036373/12039 2214289976 101133901145 01/06/2017	9800 4200 0 0 0.00	0 0 0 0 14000	16.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	6031 2585 0 0 0	0 0 0 0 0	0 0 0 0 10231	918 180.00 1393 0 0	0 0 550 3041.00	637 281 0.00 0.00 918.00	7190.00	Bank Transfer
63	RUBY KUMARI												
51941	SANJAY KUMAR WARD BOY DL/CPM/036373/12643 2214436524 101336687018 01/07/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 25308	2533 443.00 6502 0 0	0 0 1151 550	1250 1283 0.00 0.00 2533.00	14129.00	Bank Transfer



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**ROCKLAND HOSPITALS LTD DELHI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
64 51596	SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 100955070671 2016357992 01/03/2018	9800 4200 0 0 0	0 0 0 0 0	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	7162 3069 0 0 0	0 0 0 0 0	4846 0 0 0 15077	1441 264.00 4180 0	0 0 987 550	1000 441 0.00 0.00		Bank Transfer
65 51938	SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 101336686790 2214436497 01/07/2018	9800 4200 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	5385 0 0 0 19385	1822 340.00 0 0 0	0 0 0 550	1250 572 0.00 0.00		Bank Transfer
66 51275	SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 101133901150 2214289992 01/06/2017	9800 4200 0 0 0	0 0 0 0 0	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	7162 3069 0 0 0	0 0 0 0 0	0 0 0 0 10231	859 180.00 0 0 0	0 0 0 550	597 262 0.00 0.00		Bank Transfer
67 51857	SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 101318902739 2214418617 01/06/2018	9800 4200 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	2692 0 0 0 16692	1499 293.00 0 0 0	0 0 0 550	1041 458 0.00 0.00		Bank Transfer
68 52063	SATYAM SRIVASTAVA SANTOSH SRIVASTAVA GDA DL/CPM/036373/12768 101186518868 2214470071 01/10/2018	9800 4200 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	9154 0 0 0 23154	2274 406.00 6966 0	0 0 0 550	1250 1024 0.00 0.00		Bank Transfer
69 51806	SEEMA SAMAY SINGH WARD AAYA DL/CPM/036373/12518 101305534657 2214414289 01/05/2018	9800 4200 0 0 0	0 0 0 0 0	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	9046 3877 0 0 0	0 0 0 0 0	0 0 0 0 12923	1086 227.00 0 822 0	0 0 0 550	754 332 0.00 0.00		Bank Transfer
70 52065	SHABBO PARVEEN SH. AKHTAR ALI WARD AAYA DL/CPM/036373/12775 101378705747 2214470091 01/10/2018	9800 4200 0 0 0	0 0 0 0 0	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	7538 3231 0 0 0	0 0 0 0 0	2423 0 0 0 13192	1195 231.00 1858 0	0 0 658 550	1086.00 830 365 0.00		Bank Transfer
		0.00	14000	0.00		0	0	13192	0.00	4492.00	1195.00	8700.00	



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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.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
52171	71 SHASHI MAURYA ASHOK KUMAR MAURYA WARD AAYA DL/CPM/036373/12831 101403559580 2214492711 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	0 0 0 0 0.00	0.00 0.00 11.00 15.00 0.00	5654 2423 0 0 0	0 0 0 0 0	0 0 0 0 8077	678 142.00 0 0 0.00	0 0 0 0 820.00	471 207 0.00 0.00 678.00	7257.00	CHEQUE PAID
51858	72 SHIV KUMAR MALIK RAM WARD BOY DL/CPM/036373/12571 101318902741 2214418622 01/06/2018	9800 4200 0 0 0.00	0 0 0 0 14000	0 0 0 0 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
52018	73 SHRAWAN KUMAR JAGDISH PRASAD WARD BOY DL/CPM/036373/12736 101366255127 2214458798 01/09/2018	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0 0 0 0.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 0	6462 0 0 0 20462	1951 359.00 4180 0 0.00	0 0 1151 550 8191.00	1250 701 0.00 0.00 1951.00	12271.00	CHEQUE PAID
51807	74 SHRI KISHAN RAM BHAROSE WARD BOY DL/CPM/036373/12519 101190934575 2214414388 01/05/2018	9800 4200 0 0 0.00	0 0 0 0 14000	19.00 0 0 0 0.00	0.00 0.00 7.00 19.00 0.00	7162 3069 0 0 0	0 0 0 0 0	4308 0 0 0 14539	1376 255.00 3715 0 0.00	0 0 658 550 6554.00	955 421 0.00 0.00 1376.00	7985.00	CHEQUE PAID Bank Transfer
52173	75 SOHAN KUMAR AMAR NATH WARD BOY DL/CPM/036373/12818 101403559477 2214492688 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	13.00 0 0 0 0.00	0.00 0.00 13.00 13.00 0.00	4900 2100 0 0 0	0 0 0 0 0	0 0 0 0 7000	588 123.00 0 0 0.00	0 0 1125 0 1836.00	408 180 0.00 0.00 588.00	5164.00	CHEQUE PAID
52169	76 SUMIT KUMAR JAGAT SINGH WARD BOY DL/CPM/036373/12817 101403559465 2214492757 01/12/2018	9800 4200 0 0 0.00	0 0 0 0 14000	12.00 0 0 0 0.00	0.00 0.00 14.00 12.00 0.00	4523 1938 0 0 0	0 0 0 0 0	0 0 0 0 6461	543 114.00 0 0 0.00	0 0 0 0 657.00	377 166 0.00 0.00 543.00	5804.00	CHEQUE PAID
51508	77 SUNIL KUMAR SH KISHAN LAL WARD BOY DL/CPM/036373/12271 101133901215 2214290100 01/12/2017	9800 4200 0 0 0.00	0 0 0 0 14000	17.00 0 0 0 0.00	0.00 0.00 9.00 17.00 0.00	6408 2746 0 0 0	0 0 0 0 0	0 0 0 0 15616	1544 274.00 5573 0 0.00	0 0 987 550 8928.00	1072 472 0.00 0.00 1544.00	6688.00	Bank Transfer



**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

ROCKLAND HOSPITALS LTD

DELHI

Firm PF Number DL/CPM/036373

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

Salary / Wages Register for the month of December, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPH	C.L	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
78	SURAJ KUMAR	9800	0	21.00	0.00	7915	0	269	982	0	682		
52013	MAHIPAL SINGH	4200	0	0.00	0.00	3392	0	0	203.00	0	300		
	WARD BOY	0	0	0.00	5.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12720	0	0	0.00	21.00	0	0	0	0	550	0.00		
	2214114840	01/09/2018	0.00	14000	0.00	0	0	11576	0.00	1735.00	982.00	9841.00	Bank Transfer
79	TAHSEEM KURAIISHI	9800	0	26.00	0.00	9800	0	20462	3631	0	1250		
51314	SH BASHEER	4200	0	0.00	0.00	4200	0	0	604.00	0	2381		
	WARD BOY	0	0	0.00	0.00	0	0	0	14862	1809	0.00		
	DL/CPM/036373/12076	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214300907	01/07/2017	0.00	14000	0.00	0	0	34462	0.00	20906.00	3631.00	13556.00	Bank Transfer
80	THAKUR MAYANK SINGH	9800	0	26.00	0.00	9800	0	11308	2533	0	1250		
51608	ROHTASH SINGH	4200	0	0.00	0.00	4200	0	0	443.00	0	1283		
	WARD BOY	0	0	0.00	0.00	0	0	0	4180	1151	0.00		
	DL/CPM/036373/12331	0	0	0.00	26.00	0	0	0	0	550	0.00		
	2214402153	01/04/2018	0.00	14000	0.00	0	0	25308	0.00	8857.00	2533.00	16451.00	Bank Transfer
81	VANDANA	9800	0	4.00	0.00	1508	0	0	181	0	126		
52162	BHOLE NATH	4200	0	0.00	0.00	646	0	0	38.00	0	55		
	WARD AAYA	0	0	0.00	22.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12826	0	0	0.00	4.00	0	0	0	0	550	0.00		
	2214492707	01/12/2018	0.00	14000	0.00	0	0	2154	0.00	769.00	181.00	1385.00	CHEQUE PAID
82	VANDNA	9800	0	25.00	0.00	9423	0	3231	1518	0	1054		
51515	HEMNT KUMAR	4200	0	0.00	0.00	4038	0	0	293.00	0	464		
	WARD AAYA	0	0	0.00	1.00	0	0	0	2787	822	0.00		
	DL/CPM/036373/12260	0	0	0.00	25.00	0	0	0	0	550	0.00		
	2214358511	01/12/2017	0.00	14000	0.00	0	0	16692	0.00	5970.00	1518.00	10722.00	Bank Transfer
83	VIKAS	9800	0	14.00	0.00	5277	0	0	633	0	440		
52174	PANCH RAM	4200	0	0.00	0.00	2262	0	0	132.00	0	193		
	WARD BOY	0	0	0.00	12.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12812	0	0	0.00	14.00	0	0	0	0	1125	0.00		
	2214492669	01/12/2018	0.00	14000	0.00	0	0	7539	0.00	1890.00	633.00	5649.00	CHEQUE PAID
	<b>Total</b>					531750	0	237107	92259	0	56898		
						220776	0	0	17374.00	0	35361		
						1000	0	0	144442	29963	0.00		
						0	0	0	0	27025	0.00		
						0	0	990633	0.00	311063.00	92259.00	679570.00	