

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 March, 2019
 Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	488465	E.P.F.	58615	Pension	40584	Total Employee A/c - 01	65
H.R.A.	202225	V.P.F.	0	Difference	18031	Total Employee A/c - 10	65
CONVEY.	1000	E.S.I.C.	13632.00	E.S.I.C.	36928.00	Total Employee A/c - 21	65
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	488465
D.A	0	ADVANC	3500	LWFER	0.00	Salary / Wages A/c - 10	487283
DRIVER	0	LOAN	2500			Salary / Wages A/c - 21	487283
WAS ALL	3831	I.TAX	0			E.P.F. A/c - 01	58615
MEDICAL	0	FINE	0			Pension A/c - 10	40584
ARREAR 1	0	DRESS	0			Difference A/c - 01	18031
MISC	0	LWFEE	0.00	Total Employee	83.0	Administration A/c - 02	2442
OTHER	0	P.Tax	0	ESIC Wages	777421	E.D.L. A/c - 21	2436
BONUS	0	Total Deduction	78247.00	ESIC Employee Share	13632.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	703005.00	ESIC Employer Share	36928.00	Total Amount	122108
OT AMT	85731	Total Employee	65	Total Amount	50560.00	Exempted Wages	0
Total Earning	781252					Exempted Employee	0

ESIC Details



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ROCKLAND HOSPITALS LTD
Salary / Wages Register for the month of March, 2019
DELHI

Firm PF Number DL-CPM-36373
 Firm ESIC Number 2200/101773/0000/001

S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	UAN	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference ES.I.C. LWFEE	Net payment	Signature with Revenue Stamp		
			BASIC	D.A. H.R.A. CONVEY WAS. OTHERS MEDICAL DWAGE Total	W/D H.D. C.L.	S.L C.H. W.P P.D.	BASIC	D.A. DRIVER WAS. ALL MEDICAL OT.AMT Total	ARREAR MISC OTHER BONUS Total	E.P.F. ES.I.C. ADVANC LOAN LWFEE Total	V.P.F. I.TAX FINE DRESS Total							
50521	SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529	100671641589	4200	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214107227		0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214107227		0.00	14080	80.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0
50536	SH. RAHU KHAN WARD BOY DL/CPM/036373/01544	100671631115	4200	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214107866		0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214107866		0.00	14080	60.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0
50541	SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549	100671643334	4200	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214107264		0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214107264		0.00	14080	44.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0
4	MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR-1 DL/CPM/036373/11955	101046504376	9800	0	23.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214237703		1000	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214237703		0.00	15000	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0
5	ROHIT KUMAR SH RADHAKRISHANA DUBY SUPERVISOR-1 DL/CPM/036373/11990	101090104233	16182	0	6.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214264630		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214264630		0.00	16182	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0
6	HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024	101133900980	9800	0	26.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214289887		4200	0	3.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214289887		0	80	0.00	2.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214289887		0.00	14080	0.00	29.00	0	0	0	0	0	0	0	0	0	0	0	0
7	RAVI SH ONKAR WARD BOY DL/CPM/036373/12035	101133901109	12000	0	27.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214289913		4962	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214289913		0	150	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
	2214289913		0.00	17112	44.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0

Bank Transfer
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VIJAY LAXMI MANSOL PRIVATE LIMITED
MIR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
ROCKLAND HOSPITALS LTD
Salary / Wages Register for the month of March, 2019
DELHI

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		Attendance			Earnings					Deductions				Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY WAS. OTHERS MEDICAL DWAGE Total	DA DRIVER WAS. ALL MEDICAL OT AMT Total	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY OTHERS DWAGE Total	DA DRIVER WAS. ALL MEDICAL OT AMT Total	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE Total	V.P.F. I.TAX FINE DRESS Total								
51272	REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 2214289934	9800 4200 0 0 0 0 14080	0	27.00 4.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	9800 4200 0 0 0 0 14080	0	0	0	0	0	1176 245.00 0 0 0 0	0	0	0	816 360 0.00 0.00 0.00	12659.00	Bank Transfer
51274	RUBI SHUKLA SH CHANDRA MANI SHUKLA WARD AAYA DL/CPM/036373/12039 2214289976	9800 4200 0 0 0 0 14080	0	27.00 4.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	9800 4200 0 0 0 0 14080	0	0	0	0	0	1176 277.00 0 0 2500 0.00	0	0	0	816 360 0.00 0.00 0.00	11933.00	Bank Transfer
51275	SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 2214289992	9800 4200 0 0 0 0 14080	0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0	0	0	0	0	0	0.00 0.00 0 0 0 0	0	0	0	0.00 0 0 0 0	0.00	Bank Transfer
51508	SUNIL KUMAR SH KISHAN LAL WARD BOY DL/CPM/036373/12271 2214290100	9800 4200 0 0 0 0 14080	0	13.00 2.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00 0.00	4742 2032 0 39 0 0 5813	0	0	0	0	0	569 119.00 0 0 0 0	0	0	0	395 174 0.00 0.00 0.00	6125.00	Bank Transfer
51515	HEMANT KUMAR WARD AAYA DL/CPM/036373/12260 2214359511	9800 4200 0 0 0 0 14080	0	21.00 3.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00 0.00	7587 3252 0 62 0 0 8813	0	0	0	0	0	910 190.00 0 0 0 0	0	0	0	632 278 0.00 0.00 0.00	6125.00	Bank Transfer
51596	SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 2016357992	9800 4200 0 0 0 0 14080	0	26.00 3.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	9168 3929 0 75 0 0 10901	0	0	0	0	0	1100 230.00 0 0 0 0	0	0	0	784 336 0.00 0.00 0.00	9801.00	Bank Transfer
51607	REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/12714 2214403272	9800 4200 0 0 0 0 14080	0	27.00 4.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	9800 4200 0 80 0 0 14080	0	0	0	0	0	1176 245.00 0 0 0 0	0	0	0	816 360 0.00 0.00 0.00	11842.00	Bank Transfer

Bank Transfer
12659.00

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Salary / Wages Register for the month of March, 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		Attendance			Earnings					Deductions				Employer Share Pension Difference E.S.I.C. LWF/ER	Net payment	Signature with Revenue Stamp							
			BASIC	DA H.R.A. CONVEY WAS OTHERS MEDICAL D/WAGE	W.D.	H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	DA H.R.A. CONVEY. OTHERS D/WAGE	DA DRIVER WAS. ALL MEDICAL OT AMT	ARREAR MISC OTHER BONUS	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS	Total	Total											
151796	15 FIRAN KHATVE RAMSHISH KHATVE WARD BOY		9800	0	27.00	0.00	0.00	0.00	0.00	0.00	9800	0	0	0	0	0	1176	0	0	0	0	0	816	18427.00		
	DL/CPM/036373/12502	100047848074	4200	0	4.00	0.00	0.00	0.00	0.00	0.00	4200	0	0	0	0	0	348.00	0	0	0	0	0	360			
	2214414210		0	0	0.00	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
	16 JEETU RDHUVEER		9800	0	19.00	0.00	0.00	0.00	0.00	0.00	6839	0	0	0	0	0	0.00	0	0	0	0	0	553	1176.00	18427.00	
51797	WARD AAYA DL/CPM/036373/12504	101305534571	4200	0	2.00	0.00	10.00	0.00	0.00	0.00	2845	0	0	0	0	0	166.00	0	0	0	0	0	244			
	2214414218		0	0	0.00	0.00	21.00	0.00	0.00	0	0	54	0	0	0	0	0	0	0	0	0	0	0.00			
	17 NAND KISHORE SHYAM BEER WARD BOY		9800	0	27.00	0.00	0.00	0.00	0.00	0.00	9800	0	0	0	0	0	0.00	0	0	0	0	0	797.00	816	8575.00	
51801	DL/CPM/036373/12508	101305534603	4200	0	4.00	0.00	0.00	0.00	0.00	0.00	4200	0	0	0	0	0	285.00	0	0	0	0	0	360			
	2214414257		0	0	0.00	0.00	31.00	0	0	0	0	80	0	0	0	0	0	0	0	0	0	0	0.00			
	18 SEEMA SAMAY SINGH WARD AAYA		9800	0	21.00	0.00	0.00	0.00	0.00	0.00	7587	0	0	0	0	0	0.00	0	0	0	0	0	632	1176.00	14877.00	
51806	DL/CPM/036373/12518	101305534657	4200	0	3.00	0.00	7.00	0.00	0.00	0.00	3252	0	0	0	0	0	190.00	0	0	0	0	0	278			
	2214414289		0	0	0.00	0.00	24.00	0.00	0.00	0	0	62	0	0	0	0	0	0	0	0	0	0	0.00			
	19 SHRI KISHAN RAM BHAROSE WARD BOY		9800	0	21.00	0.00	0.00	0.00	0.00	0.00	7587	0	0	0	0	0	0.00	0	0	0	0	0	632	910.00	9801.00	
51807	DL/CPM/036373/12519	101190934575	4200	0	3.00	0.00	7.00	0.00	0.00	0.00	3252	0	0	0	0	0	190.00	0	0	0	0	0	278			
	2214414388		0	0	0.00	0.00	24.00	0.00	0.00	0	0	62	0	0	0	0	0	0	0	0	0	0	0.00			
	20 EBANTI FAMJILAL WARD BOY		9800	0	27.00	0.00	0.00	0.00	0.00	0.00	9800	0	0	0	0	0	0.00	0	0	0	0	0	816	910.00	9801.00	
51855	DL/CPM/036373/12573	101133901289	4200	0	4.00	0.00	0.00	0.00	0.00	0.00	4200	0	0	0	0	0	277.00	0	0	0	0	0	360			
	2214291345		0	0	0.00	0.00	31.00	0.00	0.00	0	0	80	0	0	0	0	0	0	0	0	0	0	0.00			
	21 ABHISHEK KUMAR ASHOK KUMAR WARD BOY		9800	0	3.00	0.00	0.00	0.00	0.00	0.00	948	0	0	0	0	0	114	0	0	0	0	0	79	1176.00	14433.00	
51856	DL/CPM/036373/12569	101318902725	4200	0	0.00	0.00	28.00	0.00	0.00	0.00	406	0	0	0	0	0	24.00	0	0	0	0	0	35			
	2214418613		0	0	0.00	0.00	3.00	0.00	0.00	0	0	8	0	0	0	0	0	0	0	0	0	0	0.00			
			0.00	14080	0.00	0.00	0.00	3.00	0.00	0.00	0	0	0	0	0	0	0.00	138.00	0	0	0	0	0.00	114.00	1224.00	

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Salary / Wages Register for the month of March, 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		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWF/ER	Net payment	Signature with Revenue Stamp
		BASIC Rate	D.A. DA	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS DWAGE	D.A. DRIVER WAS ALL MEDICAL OT AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWF/FEE	V.P.F. I.TAX FINE DRESS Total						
22	SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 2214418617	9800 4200 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9800 4200 0 0	0 0 80 0	0 0 0 0	0 0 0 0	1176 388.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	816 360 0.00 0.00	20645.00	Bank Transfer
23	SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 2214438497	9800 4200 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9800 4200 0 0	0 0 80 0	4065 18145 0 0	0 0 0 0	0.00 1176 317.00 0	0 0 0 0	0 0 0 0	0 0 0 0	816 360 0.00 0.00	16652.00	Bank Transfer
24	GAURAV NAGER RAM AVTAR WARD BOY DL/CPM/036373/12641 2214436506	9800 4200 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9800 4200 0 0	0 0 80 0	0 0 80 0	0 0 0 0	0.00 1176 293.00 0	0 0 0 0	0 0 0 0	0 0 0 0	816 360 0.00 0.00	15321.00	Bank Transfer
25	RUBY KUMARI SANJAY KUMAR WARD BOY DL/CPM/036373/12643 2214436524	9800 4200 0 0	0 0 0 0	26.00 3.00 0.00 2.00	0.00 0.00 2.00 29.00	9168 3929 0 0	0 0 75 0	0 0 0 0	0 0 0 0	0.00 1100 230.00 0	0 0 0 0	0 0 0 0	0 0 0 0	764 336 0.00 0.00	11842.00	Bank Transfer
26	MOHAN SINGH SH. RAMPAL WARD BOY DL/CPM/036373/12648 2214213660	9800 4200 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9800 4200 0 0	0 0 80 0	0 0 80 0	0 0 0 0	1176 309.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	816 360 0.00 0.00	16208.00	Bank Transfer
27	PIITU LAKSHMI NARAYAN HOUSE KEEPER DL/CPM/036373/12685 2214448982	9800 4200 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9800 4200 0 0	0 0 80 0	3613 17693 0 0	0 0 0 0	1176 293.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	816 360 0.00 0.00	15321.00	Bank Transfer
28	BASANTA RANA DIVAKAR RANA HOUSE KEEPER DL/CPM/036373/12682 2214109252	9800 4200 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9800 4200 0 0	0 0 80 0	2710 16790 0 0	0 0 0 0	1176 293.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	816 360 0.00 0.00	15321.00	Bank Transfer
51988		9800 4200 0 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9800 4200 0 0	0 0 80 0	2710 16790 0 0	0 0 0 0	1176 293.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	816 360 0.00 0.00	15321.00	Bank Transfer

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			BASIC DA H.R.A. DRIVER CONVEY WAS. OTHERS MEDICAL DOWAGE Total	Rate	W.D. H.D. C.L. EL.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS MEDICAL DOWAGE OT.AMT Total	DA DRIVER WAS. ALL MEDICAL OT.AMT Total	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total						
29	RANJEET MUNNESH KUMAR WARD BOY DL/CPM/036373/12751- 2214107261		9800 4200 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9800 4200 0 0	0 80 0 0	225 0 0 0	14305 0 0 0	1176 249.00 0 0	0 0 0 0	0 0 0 0	816 360 0.00 0.00	12881.00	Bank Transfer	
30	MEERA DEVI RAMANAND SI WARD BOY DL/CPM/036373/12734 2214460493		9800 4200 0 0	0 0 0 0	26.00 3.00 0.00 0.00	0.00 0.00 2.00 29.00	9168 3929 0 0	0 75 0 0	225 0 0 0	14305 0 0 0	1100 230.00 0 0	0 0 0 0	0 0 0 0	764 336 0.00 0.00	11842.00	Bank Transfer	
31	SHRAWAN KUMAR JAGDISH PRASAD WARD BOY DL/CPM/036373/12796 2214458798		9800 4200 0 0	0 0 0 0	3.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	948 406 0 0	0 8 0 0	0 0 0 0	13172 0 0 0	114 24.00 0 0	0 0 0 0	0 0 0 0	79 35 -96 0.00	1224.00	Bank Transfer	
32	SATYAM SRIVASTAVA SANTOSH SRIVASTAVA GDA DL/CPM/036373/12768 2214470071		9800 4200 0 0	0 0 0 0	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	1362 0 0 0	0.00 0.00 0 0	0 0 0 0	0 0 0 0	0 0 0.00 0.00	0.00	Bank Transfer	
33	KM PREETHI YADAV SH. VIJAY PAL SINGH WARD AAYA DL/CPM/036373/12769 2214470081		9800 4200 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9800 4200 0 0	0 80 0 0	452 0 0 0	14532 0 0 0	1176 253.00 0 0	0 0 0 0	0 0 0 0	816 360 0.00 0.00	13103.00	Bank Transfer	
34	SHABBO PARVEEN SH. AKHTAR ALI WARD AAYA DL/CPM/036373/12775 2214470091		9800 4200 0 0	0 0 0 0	18.00 2.00 0.00 0.00	0.00 0.00 11.00 20.00	6323 2710 0 0	0 0 52 0	452 0 0 0	14532 0 0 0	759 159.00 0 0	0 0 0 0	0 0 0 0	527 232 0.00 0.00	1176.00	Bank Transfer	
35	KAMAL KANT LALIT KUMAR WARD BOY DL/CPM/036373/12790 2214480099		9800 4200 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9800 4200 0 0	0 0 80 0	0 0 0 0	9085 0 0 0	1176 309.00 0 0	0 0 0 0	0 0 0 0	816 360 0.00 0.00	16208.00	Bank Transfer	

VJAY LAXMI MANSOL PRIVATE LIMITED
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S. No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	UAN	Salary / Wage		Attendance			Earnings					Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC Rate	D/A DRIVER CONVEY WAS. OTHERS MEDICAL DWAGE Total	W.D. H.D. C.L. OT HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. DRIVER CONVEY. OTHERS DWAGE	D/A DRIVER WAS. ALL OTHER MEDICAL OT AMT	ARREAR MISC OTHER BONUS	E.P.F. E.S.I.C. ADVANC LOAN	V.P.F. I.TAX FINE DRESS							
52096	36 AKASH KUMAR DALVEER SINGH WARD BOY DL/CPM/036373/12792 2214480105	10130368787	9800	0	27.00	0.00	0.00	9800	0	0	0	0	1176	0	0	816	Bank Transfer	
52155	37 RACHANA RAJVEER WARD AAYA DL/CPM/036373/12833 2214492645	101403559607	9800	0	21.00	0.00	0.00	7587	0	0	14080	0	0	0	0	632	12659.00	Bank Transfer
52156	38 RENU RAM ADHAR WARD AAYA DL/CPM/036373/12805 2214492646	101403559546	9800	0	27.00	0.00	0.00	9800	0	0	10901	0	0	0	0	816	9801.00	Bank Transfer
52157	39 BIRJESH KUMAR RAMCHANDRA VALMIKI WARD AAYA DL/CPM/036373/12805 2214492653	101115928891	9800	0	15.00	0.00	0.00	5374	0	0	14080	0	0	0	0	360	12659.00	Bank Transfer
52158	40 PRIYANKA SINGH PETER SINGH WARD AAYA DL/CPM/036373/12835 2214492657	101403559624	9800	0	23.00	0.00	0.00	8219	0	0	7721	0	0	0	0	645.00	6941.00	Bank Transfer
52159	41 JAMAN CHOUDHARY SURINDER KUMAR WARD BOY DL/CPM/036373/12813 2214492662	0	9800	0	18.00	0.00	0.00	6323	0	0	11809	0	0	0	0	986.00	10617.00	Bank Transfer
52162	42 VANDANA BHOLE NATH WARD AAYA DL/CPM/036373/12826 2214492707	101299258172	9800	0	24.00	0.00	0.00	8535	0	0	9085	0	0	0	0	759.00	8167.00	Bank Transfer
			0.00	14080	0.00	27.00	0.00	0	0	0	12263	0	0	0	0	1024.00	11025.00	Bank Transfer

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S.No	Employee Name	U.A.N.	Salary / Wage	Attendance	Earnings	Deductions	Employer	Net	Signature			
ID #	F/H Name Designation P.F. Number Insurance Number		BASIC D/A H.R.A. DRIVER CONVEY WAS. OTHERS MEDICAL DWAGE Total	W.D. H.D. C.L. E.L. OT/HR	S.L. C.H. W.P. P.D.	BASIC D/A H.R.A. CONVEY. OTHERS DWAGE OT AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LW/FEE	V.P.F. I.TAX FINE DRESS Total	Share Pension Difference E.S.I.C. LW/FER	payment	with Revenue Stamp
43	RAKHI		9800	4.00	0.00	1265	0	152	0	105		
52166	GOPAL THAKKUR WARD AAYA DL/CPM/036373/12806 2214492735	101403559364	4200	0.00	0.00	542	0	32.00	0	47		
44	SHASHI MAURYA		0.00	0.00	4.00	0	0	0	0	0.00		
52171	ASHOK KUMAR MAURYA WARD AAYA DL/CPM/036373/12831 2214492711	101403559380	4200	0.00	0.00	4200	0	1176	184.00	152.00	1633.00	
45	CHHOTU		9800	4.00	0.00	0	0	0	0	0.00		
52172	SH. MUNNA LAL WARD BOY DL/CPM/036373/12804 2214232663	101046504209	4200	0.00	0.00	800	0	1176	1429.00	1176.00	13103.00	
46	VIKAS		0.00	0.00	0.00	0	0	0	0	0.00		
52174	PANCH RAM WARD BOY DL/CPM/036373/12812 2214492689	101403559412	4200	0.00	0.00	4200	0	372.00	0	816	16652.00	
47	SUNITA DEVI		9800	0.00	0.00	0	0	0	0	0.00		
52192	MANOJ KUMAR TA WARD AAYA DL/CPM/036373/12868 2214503629	101416090984	4200	0.00	0.00	4200	0	1176	1548.00	1176.00	19758.00	
48	ANITA RANI		9800	0.00	0.00	0	0	0	0	0.00		
52194	KARAMJIT SINGH WARD AAYA DL/CPM/036373/12854 2214503715	101416090981	4200	0.00	0.00	4200	0	245.00	0	816	14433.00	
49	SUNIL KUMAR KHATIK WARD BOY DL/CPM/036373/12867 2214503635	101416090978	9800	0.00	0.00	5690	0	683	0	474	12659.00	
52196	RAJESH KHATIK WARD BOY DL/CPM/036373/12867 2214503635	101416090978	4200	0.00	0.00	2439	0	143.00	0	209	7349.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC Rate	D.A. DRIVER CONVEY WAS. OTHERS MEDICAL DWAGE 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. DRIVER WAS ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFER	V.P.F. I.TAX FINE DRESS Total					
50	VIKAS TANK BANVARI LAL WARD BOY DL/CPM/036373/12870	100570247693	9800	0	12.00	0.00	0.00	4110	0	0	0	493	0	342		
52197	BANVARI LAL WARD BOY DL/CPM/036373/12870	100570247693	4200	0	1.00	0.00	18.00	1761	0	0	0	103.00	0	151		
51	DEEPAK KUMAR MAURYA GAYA PRASAD WARD BOY DL/CPM/036373/12859	101416090913	9800	0	26.00	0.00	0.00	9168	0	0	0	0.00	0	0.00	5309.00	
52198	DEEPAK KUMAR MAURYA GAYA PRASAD WARD BOY DL/CPM/036373/12859	101416090913	4200	0	3.00	0.00	0.00	3929	0	0	0	230.00	0	764		
52	PRAVEEN URF MINTU HARI CHAND WARD BOY DL/CPM/036373/12891	101426540762	9800	0	27.00	0.00	0.00	9800	0	0	0	0.00	0	816		
52205	PRAVEEN URF MINTU HARI CHAND WARD BOY DL/CPM/036373/12891	101426540762	4200	0	4.00	0.00	0.00	4200	0	0	0	253.00	0	360		
53	PRABHASH PARMANAND WARD BOY DL/CPM/036373/12891	101426540762	9800	0	27.00	0.00	0.00	9800	0	0	0	1176	0	816		
52267	PRABHASH PARMANAND WARD BOY DL/CPM/036373/12891	101426540762	4200	0	4.00	0.00	0.00	4200	0	0	0	293.00	0	360		
54	ANJALI KIRPAL SINGH WARD AAYA DL/CPM/036373/12892	101426540770	9800	0	3.00	0.00	0.00	948	0	0	0	114	0	79		
52268	KIRPAL SINGH WARD AAYA DL/CPM/036373/12892	101426540770	4200	0	0.00	0.00	0.00	406	0	0	0	24.00	0	35		
55	LAXMI NAYAK RAJENDRA KUMAR NAYAK WARD BOY DL/CPM/036373/12886	101426540736	9800	0	10.00	0.03	0.00	3477	0	0	0	417	0	290		
52273	RAJENDRA KUMAR NAYAK WARD BOY DL/CPM/036373/12886	101426540736	4200	0	1.00	0.03	0.00	1490	0	0	0	87.00	0	127		
56	AARTI SH. BABU WARD AAYA DL/CPM/036373/12878	101090104426	9800	0	13.00	0.00	0.00	4426	0	0	0	531	0	369		
52274	SH. BABU WARD AAYA DL/CPM/036373/12878	101090104426	4200	0	1.00	0.00	0.00	1897	0	0	0	111.00	0	162		
			0	0	0.00	0.00	14.00	0	0	0	0	0	0	0.00		
			0.00	14080	0.00	0.00	0.00	0	0	0	6389	0.00	642.00	531.00	5717.00	

VIJAY LAXMI MANSOL PRIVATE LIMITE
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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 BASIC DA H.R.A. DRIVER CONVEY WAS. OTHERS MEDICAL DWAGE Total	Attendance W.D. H.D. C.L. O.T.H.R.	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. OTHERS DWAGE DA DRIVER WAS. ALL MEDICAL OT AMT Total	ARREAR MISC OTHER BONUS Total	Deductions E.P.F. ES.I.C. ADVANC LOAN LWFEE V.P.F. I.TAX FINE DRESS Total	Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp	
57	GULNAZ MOHAMMAMD SABIR WARD AAYA DL/CPM/036373/		9800 4200 0 0 0 0 0 0 0 0 14080	19.00 2.00 0.00 0.00	0.00 0.00 10.00 21.00	6639 2845 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	797 166.00 1500 0 0 0	553 244 0.00 0.00	7075.00	Bank Transfer	
58	MEENA NARESH DAS WARD AAYA DL/CPM/036373/	1014035596330	9800 4200 0 0 0 0 0 0 0 0 14080	12.00 1.00 0.00 0.00	0.00 0.00 18.00 13.00	4110 1761 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	493 103.00 0 0 0 0	342 151 0.00 0.00	5309.00	Bank Transfer	
59	VIKRAM SAHA RAM LAKHMAN SAHA WARD BOY DL/CPM/036373/		9800 4200 0 0 0 0 0 0 0 0 14080	3.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	948 405 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	114 24.00 0 0 0 0	79 35 0.00 0.00	1224.00	Bank Transfer	
60	AMIT SAHA TEJ NARAYAN SAHA WARD BOY DL/CPM/036373/		9800 4200 0 0 0 0 0 0 0 0 14080	3.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	948 405 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	114 24.00 0 0 0 0	79 35 0.00 0.00	1224.00	Bank Transfer	
61	VISHAL KUMAR SURESH THAKUR WARD BOY DL/CPM/036373/		9800 4200 0 0 0 0 0 0 0 0 14080	24.00 3.00 0.00 0.00	0.00 0.00 4.00 27.00	8535 3658 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1024 214.00 1500 0 0 0	711 313 0.00 0.00	1224.00	Bank Transfer	
62	PARVEEN LATE SUBHASH WARD BOY DL/CPM/036373/		9800 4200 0 0 0 0 0 0 0 0 14080	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	9800 4200 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1176 245.00 500 0 0 0	816 360 0.00 0.00	9525.00	Bank Transfer	
63	SATENIDRA KUMAR CHANDRASHEKHAR WARD BOY DL/CPM/036373/		9800 4200 0 0 0 0 0 0 0 0 14080	1.00 0.00 0.00 0.00	0.00 0.00 30.00 1.00	316 135 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	38 8.00 0 0 0 0	26 12 0.00 0.00	12159.00	Bank Transfer	
52348			0.00	0.00	0.00	0	0	0.00	0.00	0	408.00	Bank Transfer

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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	H.R.A. DRIVER CONVEY WAS OTHERS MEDICAL DWAGE	W/D	H.D. C.L. E.L. O.T.H.R	S.L. C.H. W.P. P.D.	BASIC	D.A	H.R.A. CONVEY. OTHERS DWAGE	OT AMT	ARREAR MISC OTHER BONUS	E.P.F. E.S.I.C. ADVANC LOAN LWFER			
64	HANSRAJ GURJAR DAYARAM GURJAR WARD BOY DL/CPM/036373/	9800	0	4200	2.00	0.00	0.00	632	0	0	0	75	0	53	816.00	Bank Transfer
52349	WARD BOY DL/CPM/036373/	0	80	0	0.00	29.00	0	271	5	0	0	0	0	23	0.00	Bank Transfer
		0.00	14080	0	0.00	2.00	0	0	0	0	0	0	0	0.00	76.00	
65	VANIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL/CPM/036373/	9800	0	4200	27.00	0.00	0.00	9800	0	0	0	1175	0	816	1487.00	Bank Transfer
52365	WARD BOY DL/CPM/036373/	0	80	0	0.00	0.00	0	4200	80	0	0	288.00	0	360	0.00	
		0	0	0	0.00	31.00	0	0	0	0	0	0	0	0.00	0.00	
		0.00	14080	0	20.00	0.00	0	0	2258	0	0	0.00	1461.00	1176.00	1487.00	
	Total							488465	0	0	0	58615	0	40584		
								202225	0	0	0	13632.00	0	18034		
								1000	3931	0	0	3500	0	0.00		
								0	0	0	0	2500	0	0.00		
								0	85731	781252	0	0.00	79247.00	58615.00	703005.00	

