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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 August, 2019

Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	394766	E.P.F.	47475	Pension	32957	Total Employee A/c - 01	53
H.R.A.	169024	V.P.F.	0	Difference	14518	Total Employee A/c - 10	53
CONVEY.	0	E.S.I.C.	4456.00	E.S.I.C.	19206.00	Total Employee A/c - 21	53
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	395674
D A	0	ADVANC	15500	LWFER	0.00	Salary / Wages A/c - 10	395674
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	395674
WAS. ALL	3263	I.TAX	0			E.P.F. A/c - 01	47475
MEDICAL	0	FINE	0	ESIC Details		Pension A/c - 10	32957
ARREAR 1	908	DRESS	0	Total Employee	49.0	Difference A/c - 01	14518
MISC	0	LWFEE	0.00	ESIC Wages	590927	Administration A/c - 02	1978
OTHER	0	P.Tax	0	ESIC Employee Share	4456.00	E.D.L.I. A/c - 21	1978
BONUS	0	Total Deduction	67431.00	ESIC Employer Share	19206.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	523496.00	Total Amount	23662.00	Total Amount	98906
OT.AMT	22966	Total Employee	53			Exempted Wages	0
Total Earning	590927					Exempted Employee	0



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ROCKLAND HOSPITALS LTD DELHI

Salary / Wages Register for the month of August, 2019

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 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.	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				
52929	1 ABHIMANYU KUMAR MITHLESH PRASAD HOUSE KEEPER DL/CPM/036373/ 101370644635 01/08/2019	9800	0	9.00	0.00	3161	0	0	379	0	263	Bank Transfer	4128.00	
		4200	0	1.00	0.00	1355	0	0	35.00	0	116			
		0	80	0.00	21.00	0	26	0	0	0	147.62			
		0	0	0.00	10.00	0	0	0	0	0	0.00			
		0.00	14080	0.00		0	0	4542	0.00	414.00	526.62			
52402	2 AJAY DEV DHAN SINGH WARD BOY DL/CPM/036373/13010 101234273792 2214531363 01/04/2019	9800	0	17.50	0.00	6165	0	0	740	0	514	Bank Transfer	8050.00	
		4200	0	2.00	0.00	2642	0	0	67.00	0	226			
		0	80	0.00	11.50	0	50	0	0	0	287.85			
		0	0	0.00	19.50	0	0	0	0	0	0.00			
		0.00	14080	0.00		0	0	8857	0.00	807.00	1027.85			
52096	3 AKASH KUMAR DALVEER SINGH WARD BOY DL/CPM/036373/12792 10130368787 2214480105 01/11/2018	9800	0	26.00	0.00	9484	0	0	1138	0	790	Bank Transfer	13730.00	
		4200	0	4.00	0.00	4065	0	0	113.00	0	348			
		0	80	0.00	1.00	0	77	0	0	0	486.88			
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14080	12.00		0	1355	14981	0.00	1251.00	1624.88			
52403	4 AMAN PANDAY RAJESHWAR PANDAY WARD BOY DL/CPM/036373/13011 101299084582 2214531291 01/04/2019	9800	0	11.00	0.00	3794	0	0	455	0	316	Bank Transfer	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			
52345	5 AMIT SAHA TEJ NARAYAN SAHA WARD BOY DL/CPM/036373/12929 101438242063 2214521392 01/03/2019	9800	0	26.00	0.00	9484	0	0	1138	0	790	Bank Transfer	13282.00	
		4200	0	4.00	0.00	4065	0	0	109.00	0	348			
		0	80	0.00	1.00	0	77	0	0	0	472.19			
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14080	8.00		0	903	14529	0.00	1247.00	1610.19			
50521	6 BABLU SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 100671641589 2214107227 01/12/2015	9800	0	26.00	0.00	9168	0	0	1100	0	764	Bank Transfer	13318.00	
		4200	0	3.00	0.00	3929	0	0	109.00	0	336			
		0	80	0.00	2.00	0	75	0	0	0	472.13			
		0	0	0.00	29.00	0	0	0	0	0	0.00			
		0.00	14080	12.00		0	1355	14527	0.00	1209.00	1572.13			
51855	7 BANTI RAMJILAL WARD BOY DL/CPM/036373/12573 101133901289 2214291345 01/06/2018	9800	0	9.00	0.00	3161	0	0	379	0	263	Bank Transfer	4128.00	
		4200	0	1.00	0.00	1355	0	0	35.00	0	116			
		0	80	0.00	21.00	0	26	0	0	0	147.62			
		0	0	0.00	10.00	0	0	0	0	0	0.00			
		0.00	14080	0.00		0	0	4542	0.00	414.00	526.62			

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ROCKLAND HOSPITALS LTD

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Salary / Wages Register for the month of August, 2019

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.	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			
51988	8 BASANTA RANA DIWAKAR RANA HOUSE KEEPER DL/CPM/036373/12682 100671630538 2214109252 01/08/2018	9800 4200 0 0 0.00	0 0 80 0 14080	12.00 1.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00 0.00	4110 1761 0 0 0	0 0 34 0 0	0 0 0 0 5905	493 45.00 0 0 0.00	0 0 0 0 538.00	342 151 191.91 0.00 684.91	5367.00	Bank Transfer
52632	9 DEEPAK KHANNA SAMALIYA PRASAD HOUSE KEEPER DL/CPM/036373/13032 101257685667 2214540498 01/05/2019	9800 4200 0 0 0.00	0 0 80 0 14080	22.50 3.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50 0.00	8061 3455 0 0 0	0 0 66 0 0	0 0 0 0 11582	967 87.00 0 0 0.00	0 0 0 0 1054.00	671 296 376.42 0.00 1343.42	10528.00	Bank Transfer
51796	10 FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 100047848074 2214414210 01/05/2018	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 1.00 4.00	0.00 0.00 1.00 30.00 0.00	9484 4065 0 0 0	0 0 77 0 452	0 0 0 0 14078	1138 106.00 0 0 0.00	0 0 0 0 1244.00	790 348 457.54 0.00 1595.54	12834.00	Bank Transfer
51939	11 GAURAV NAGER RAM AVTAR WARD BOY DL/CPM/036373/12641 101336687002 2214436506 01/07/2018	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 1.00 0.00	0.00 0.00 1.00 30.00 0.00	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	Bank Transfer
51259	12 HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 101133900990 2214289887 01/06/2017	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 1.00 12.00	0.00 0.00 1.00 30.00 0.00	9484 4065 0 0 0	0 0 77 0 1355	0 0 0 0 14981	1138 113.00 0 0 0.00	0 0 0 0 1251.00	790 348 486.88 0.00 1624.88	13730.00	Bank Transfer
52095	13 KAMAL KANT LALIT KUMAR WARD BOY DL/CPM/036373/12790 101215907714 2214480099 01/11/2018	9800 4200 0 0 0.00	0 0 80 0 14080	12.00 1.00 0.00 18.00 0.00	0.00 0.00 13.00 0.00 0.00	4110 1761 0 0 0	0 0 34 0 0	0 0 0 0 5905	493 45.00 0 0 0.00	0 0 0 0 538.00	342 151 191.91 0.00 684.91	5367.00	Bank Transfer
52064	14 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 80 0 14080	26.00 4.00 0.00 1.00 0.00	0.00 0.00 1.00 30.00 0.00	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 13626	1138 103.00 0 0 0.00	0 0 0 0 1241.00	790 348 442.85 0.00 1580.85	12385.00	Bank Transfer

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Salary / Wages Register for the month of August, 2019

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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.	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			
15 52884	LAXMAN KUMAR KANWAR PAL WARD BOY DL/CPM/036373/13205 101488611809 2214565420 01/07/2019	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0 0.00		
16 52016	MEERA DEVI RAMANAND SI WARD BOY DL/CPM/036373/12734 101235394194 2214460493 01/09/2018	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	8852 3794 0 0 0	0 0 72 0 0	0 0 0 0 12718	0.00 1062 96.00 0 0	0.00 0 0 0 0	0.00 737 325 413.34 0.00	0.00	Bank Transfer
17 52415	NEHA SUBHASH CHAND WARD AAYA DL/CPM/036373/13013 101448533943 2214531208 01/04/2019	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	8852 3794 0 0 0	0 0 72 0 0	0 0 0 0 12718	0.00 1062 96.00 0 0	1158.00 0 0 0 0	1475.34 737 325 413.34 0.00	11560.00	Bank Transfer
18 52774	PAPPU SURESH CHANDRA HOUSE KEEPER DL/CPM/036373/13118 101487142483 2214554753 01/06/2019	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 1.00 30.00	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 14529	1138 109.00 0 0 0	0 0 0 0 0	790 348 472.19 0.00	11560.00	Bank Transfer
19 52347	PARVEEN LATE SUBHASH WARD BOY DL/CPM/036373/12964 101438242194 2214521428 01/03/2019	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	8852 3794 0 0 0	0 0 72 0 0	0 0 0 0 12718	0.00 1062 96.00 0 0	1158.00 0 0 0 0	1475.34 737 325 413.34 0.00	13282.00	Bank Transfer
20 51984	PINTU LAKSHMI NARAYAN HOUSE KEEPER DL/CPM/036373/12685 100992707225 2214448962 01/08/2018	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	
21 52267	PRABHASH PARMANAND WARD BOY DL/CPM/036373/12891 101426540752 2214512393 01/02/2019	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 1.00 30.00	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 14078	1138 105.00 0 0 0	0 0 0 0 0	790 348 457.54 0.00	1595.54	Bank Transfer
												12834.00	

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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.	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				
22	PRAVEEN URF MINTU HARI CHAND WARD BOY DL/CPM/036373/12864 101416090950 2214503671 01/01/2019	9800 4200 0 0 0.00	0 0 80 0 14080	15.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	5374 2303 0 0 0	0 0 44 0 0	0 0 0 0 7721	645 58.00 0 0 0.00	0 0 0 0 703.00	448 197 250.93 0.00 895.93	7018.00	Bank Transfer	
23	PRIYA CHOUHAN DARVESH SINGH WARD AAYA DL/CPM/036373/12987 101448532222 2214531263 01/04/2019	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0.00	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		
24	PRIYANKA SINGH PETER SINGH WARD AAYA DL/CPM/036373/12835 101403559624 2214492657 01/12/2018	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	Bank Transfer	
25	RACHANA RAJVEER WARD AAYA DL/CPM/036373/12833 101403559607 2214492645 01/12/2018	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 1.00 30.00	9484 4065 0 0 0	0 0 77 0 452	0 0 0 0 14078	1138 106.00 0 0 0.00	0 0 0 0 1244.00	790 348 457.54 0.00 1595.54	12834.00	Bank Transfer	
26	RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 100671637115 2214107866 01/12/2015	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 1.00 30.00	9484 4065 0 0 0	0 0 77 0 452	0 0 0 0 14078	1138 106.00 0 0 0.00	0 0 0 0 1244.00	790 348 457.54 0.00 1595.54	12834.00	Bank Transfer	
27	RAJENDRA SINGH LAKSHAMAN WARD BOY DL/CPM/036373/12989 101448532298 2214531253 01/04/2019	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 1.00 30.00	9484 4065 0 0 0	0 0 77 0 903	0 0 0 0 14529	1138 109.00 0 0 0.00	0 0 0 0 1247.00	790 348 472.19 0.00 1610.19	13282.00	Bank Transfer	
28	RAM PUKAR PANDIT KAMESHVER PANDIT WARD BOY DL/CPM/036373/13019 101448534245 2214531202 01/04/2019	9800 4200 0 0 0.00	0 0 80 0 14080	9.00 1.00 0.00 0.00 0.00	0.00 0.00 10.00	3161 1355 0 0 0	0 0 26 0 0	0 0 0 0 4542	379 35.00 0 0 0.00	0 0 0 0 414.00	263 116 147.62 0.00 526.62	4128.00	Bank Transfer	

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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 52012	RANJEET MUNNESH KUMAR WARD BOY DL/CPM/036373/12751 101175085236 2214107261 01/09/2018	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 1.00 30.00 0.00	9484 4065 0 0 0	0 0 77 0 1355	0 0 0 0 14981	1138 113.00 0 0 0.00	0 0 0 0 1251.00	790 348 486.88 0.00 1624.88	13730.00	Bank Transfer
30 50541	RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 100671643834 2214107264 01/12/2015	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 3.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	8219 3523 0 0 0	0 0 67 0 0	0 0 0 0 11809	986 89.00 0 0 0.00	0 0 0 0 1075.00	685 301 383.79 0.00 1369.79	10734.00	Bank Transfer
31 51270	RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 2214289913 01/06/2017	12000 4962 0 0 0.00	0 0 150 0 17112	26.00 4.00 0.00 0.00 16.00	0.00 0.00 1.00 30.00 0.00	11613 4802 0 0 0	0 0 145 0 2189	0 0 0 0 18749	1394 141.00 12000 0 0.00	0 0 0 0 13535.00	967 427 609.34 0.00 2003.34	5214.00	Bank Transfer
32 52775	RAVI RAM BADAN HOUSE KEEPER DL/CPM/036373/13154 101487142757 2214554765 01/06/2019	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	8852 3794 0 0 0	0 0 72 0 0	0 0 0 0 12718	1062 96.00 0 0 0.00	0 0 0 0 1158.00	737 325 413.34 0.00 1475.34	11560.00	Bank Transfer
33 51607	REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/12714 101046504311 2214403272 01/04/2018	9800 4200 0 0 0.00	0 0 80 0 14080	14.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00 0.00	5058 2168 0 0 0	0 0 41 0 7267	0 0 0 0 0	607 55.00 0 0 0.00	0 0 0 0 662.00	421 186 236.18 0.00 843.18	6605.00	Bank Transfer
34 51272	REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 101133901121 2214289934 01/06/2017	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 3.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	9168 3929 0 0 0	0 0 75 0 0	0 0 0 0 13172	1100 99.00 0 0 0.00	0 0 0 0 1199.00	764 336 428.09 0.00 1528.09	11973.00	Bank Transfer
35 52156	RENU RAM ADHAR WARD AAYA DL/CPM/036373/12827 101403559546 2214492646 01/12/2018	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 1.00 30.00 0.00	9484 4065 0 0 0	0 0 77 0 452	0 0 0 0 14078	1138 106.00 0 0 0.00	0 0 0 0 1199.00	790 348 457.54 0.00 1595.54	12834.00	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 August, 2019

Firm PF Number DL/CPM036373
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.	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				
36	RUBY KUMARI SANJAY KUMAR WARD BOY DL/CPM/036373/12643 101336687018 2214436524 01/07/2018	9800	0	26.00	0.00	9484	0	908	1247	0	866			
51941		4200	0	4.00	0.00	4065	0	0	113.00	0	381			
		0	80	0.00	1.00	0	77	0	0	0	487.05			Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14080	4.00		0	452	14986	0.00	1360.00	1734.05	13626.00		
37	SALENDER MAHENDER SINGH WARD BOY DL/CPM/036373/13002 101448533771 2214531185 01/04/2019	9800	0	22.00	0.00	7903	0	0	948	0	658			
52419		4200	0	3.00	0.00	3387	0	0	86.00	0	290			
		0	80	0.00	6.00	0	65	0	0	0	369.04			Bank Transfer
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	14080	0.00		0	0	11355	0.00	1034.00	1317.04	10321.00		
38	SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 100955070671 2016357992 01/03/2018	9800	0	26.00	0.00	9484	0	0	1138	0	790			
51596		4200	0	4.00	0.00	4065	0	0	109.00	0	348			
		0	80	0.00	1.00	0	77	0	0	0	472.19			Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14080	8.00		0	903	14529	0.00	1247.00	1610.19	13282.00		
39	SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 101336686790 2214436497 01/07/2018	9800	0	26.00	0.00	9484	0	0	1138	0	790			
51938		4200	0	4.00	0.00	4065	0	0	113.00	0	348			
		0	80	0.00	1.00	0	77	0	0	0	486.88			Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14080	12.00		0	1355	14981	0.00	1251.00	1624.88	13730.00		
40	SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 101133901150 2214289992 01/05/2017	9800	0	0.00	0.00	0	0	0	0	0	0			
51275		4200	0	0.00	0.00	0	0	0	0.00	0	0.00			
		0	80	0.00	31.00	0	0	0	0	0	0.00			
		0	0	0.00	0.00	0	0	0	0	0	0.00			
		0.00	14080	0.00		0	0	0	0.00	0.00	0.00	0.00		
41	SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 101318902739 2214418617 01/06/2018	9800	0	26.00	0.00	9484	0	0	1138	0	790			
51857		4200	0	4.00	0.00	4065	0	0	109.00	0	348			
		0	80	0.00	1.00	0	77	0	0	0	472.19			Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14080	8.00		0	903	14529	0.00	1247.00	1610.19	13282.00		
42	SHABBO PARVEEN SH. AKHTAR ALI WARD AAYA DL/CPM/036373/12775 101378705747 2214470091 01/10/2018	9800	0	13.00	0.00	4742	0	0	569	0	395			
52065		4200	0	2.00	0.00	2032	0	0	52.00	0	174			
		0	80	0.00	16.00	0	39	0	3500	0	221.42			Bank Transfer
		0	0	0.00	15.00	0	0	0	0	0	0.00			
		0.00	14080	0.00		0	0	6813	0.00	4121.00	790.42	2692.00		

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 August, 2019

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.	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				
43 52171	SHASHI MAURYA ASHOK KUMAR MAURYA WARD AAYA DL/CPM/036373/12831 101403559580 2214492711 01/12/2018	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	Bank Transfer
44 52018	SHRAWAN KUMAR JAGDISH PRASAD WARD BOY DL/CPM/036373/12736 101366255127 2214458798 01/09/2018	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 1.00 30.00	9484 4065 0 0 0	0 0 77 0 1355	0 0 0 0 14981	1138 113.00 0 0 0.00	0 0 0 0 1251.00	790 348 486.88 0.00	1624.88	13730.00	Bank Transfer
45 52407	SOURABH PAL BUTTA RAM WARD BOY DL/CPM/036373/12997 101437879739 2214531247 01/04/2019	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 1.00 30.00	9484 4065 0 0 0	0 0 77 0 903	0 0 0 0 14529	1138 109.00 0 0 0.00	0 0 0 0 1247.00	790 348 472.19 0.00	1654.23	13282.00	Bank Transfer
46 52192	SUNITA DEVI MANOJ KUMAR TA WARD AAYA DL/CPM/036373/12868 101416090984 2214503629 01/01/2019	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 1.00 30.00	9484 4065 0 0 0	0 0 77 0 2258	0 0 0 0 15884	1138 120.00 0 0 0.00	0 0 0 0 1247.00	790 348 516.23 0.00	1654.23	13282.00	Bank Transfer
47 52365	VAIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL/CPM/036373/12910 101090104457 2214264328 01/03/2019	9800 4200 0 0 0.00	0 0 80 0 14080	2.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	632 271 0 0 0	0 0 5 0 0	0 0 0 0 15884	76 7.00 0 0 0.00	0 0 0 0 1258.00	53 23 29.51 0.00	1654.23	14626.00	Bank Transfer
48 52162	VANDANA BHOLE NATH WARD AAYA DL/CPM/036373/12826 101299259172 2214492707 01/12/2018	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	8852 3794 0 0 0	0 0 72 0 0	0 0 0 0 908	1062 96.00 0 0 0.00	0 0 0 0 83.00	737 325 413.34 0.00	105.51	825.00	Bank Transfer
49 52409	VEERU KUMAR PAPPU CHAUDHARY WARD BOY DL/CPM/036373/12988 101448532279 2214531239 01/04/2019	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 3.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	8219 3523 0 0 0	0 0 67 0 0	0 0 0 0 12718	986 89.00 0 0 0.00	0 0 0 0 1158.00	685 301 383.79 0.00	1475.34	11560.00	Bank Transfer
												1369.79	10734.00	

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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.	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	RAVI	9800	0	25.00	0.00	8852	0	0	0	1062	0	737		
52775	RAM BADAN HOUSE KEEPER DL/CPM/036373/13154 101487142757 2214554765 01/06/2019	4200	0	3.00	0.00	3794	0	0	0	96.00	0	325		
		0	80	0.00	3.00	0	72	0	0	0	0	413.34	Bank Transfer	
		0	0	0.00	28.00	0	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	12718	0.00	1158.00		1475.34		
51	VISHANU KUMAR SAINI	9800	0	26.00	0.00	9484	0	0	0	1138	0	790		
52776	MATHARA LALSAINI HOUSE KEEPER DL/CPM/036373/13122 101487142514 2214554771 01/06/2019	4200	0	4.00	0.00	4065	0	0	0	106.00	0	348		
		0	80	0.00	1.00	0	77	0	0	0	0	457.54	Bank Transfer	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00		
		0.00	14080	4.00		0	452	14078	0.00	1244.00		1595.54		
52	LAXMAN KUMAR	9800	0	0.00	0.00	0	0	0	0	0	0	0		
52884	KANWAR PAL WARD BOY DL/CPM/036373/13205 101488611809 2214565420 01/07/2019	4200	0	0.00	0.00	0	0	0	0	0.00	0	0		
		0	80	0.00	31.00	0	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	0	0.00	0.00		0.00		
53	ABHIMANYU KUMAR	9800	0	9.00	0.00	3161	0	0	0	379	0	263		
52929	MITHLESH PRASAD HOUSE KEEPER DL/CPM/036373/13251 101370644635 2214577670 01/08/2019	4200	0	1.00	0.00	1355	0	0	0	35.00	0	116	Bank Transfer	
		0	80	0.00	21.00	0	26	0	0	0	0	147.62		
		0	0	0.00	10.00	0	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	4542	0.00	414.00		526.62		
	Total					394766	0	908		47475	0	32957		
						169024	0	0		4456.00	0	14518		
						0	3263	0		15500	0	19205.19		
						0	0	0		0	0	0.00		
						0	22966	590927		0.00	67431.00	66680.19	523496.00	