

VIJAY LAXMI MANSOL PRIVATE LIMITED
 No.R.E-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
 Department Total of Salary / Wages for the month of September, 2019
 Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	377218	E.P.F.	45271	Pension	31421	Total Employee A/c - 01	53
H.R.A.	161482	V.P.F.	0	Difference	13850	Total Employee A/c - 10	53
CONVEY.	0	E.S.I.C.	5089.00	E.S.I.C.	21961.00	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	377218
DA	0	ADVANC	8500	LWFER	0.00	Salary / Wages A/c - 10	377218
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	377218
WAS. ALL	3136	I.TAX	0			E.P.F. A/c - 01	45271
MEDICAL	0	FINE	0			Pension A/c - 10	31421
ARREAR 1	0	DRESS	0			Difference A/c - 01	13850
INSA.	0	LWFEE	0.00			Administration A/c - 02	1886
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1886
BONUS	0	Total Deduction	58860.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	616837.00			Total Amount	94314
OT.AMT	133861	Total Employee	53			Exempted Wages	0
Total Earning	675697					Exempted Employee	0

ESIC Details

Total Employee	47.0
ESIC Wages	675697
ESIC Employee Share	5089.00
ESIC Employer Share	21961.00
Total Amount	27050.00



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-36373

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

Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
50521	1 BABLU SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 2214107227 100671641589	9800	0	26.00	0.00	9800	0	0	1176	0	816		
		4200	0	4.00	0.00	4200	0	0	178.00	0	360		
		0	80	0.00	0.00	0	80	0	0	0	770.28		Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	82.00		0	9621	23701	0.00	1354.00	1946.28	22347.00	
50536	2 RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 2214107866 100671637115	9800	0	25.00	0.00	9147	0	0	1098	0	762		
		4200	0	3.00	0.00	3920	0	0	117.00	0	336		
		0	80	0.00	2.00	0	75	0	0	0	503.39		Bank Transfer
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	14080	20.00		0	2347	15489	0.00	1215.00	1601.39	14274.00	
50541	3 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 2214107264 100671643834	9800	0	26.00	0.00	9800	0	0	1176	0	816		
		4200	0	4.00	0.00	4200	0	0	169.00	0	360		
		0	80	0.00	0.00	0	80	0	0	0	732.16		Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	72.00		0	8448	22528	0.00	1345.00	1908.16	21183.00	
51259	4 HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 2214289887 101133900990	9800	0	3.00	0.00	980	0	0	118	0	82		
		4200	0	0.00	0.00	420	0	0	15.00	0	36		
		0	80	0.00	27.00	0	8	0	0	0	64.84		Bank Transfer
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	14080	5.00		0	587	1995	0.00	133.00	182.84	1862.00	
51270	5 RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 2214289913 101133901109	12000	0	26.00	0.00	12000	0	0	1440	0	1000		
		4962	0	4.00	0.00	4962	0	0	173.00	0	440		
		0	150	0.00	0.00	0	150	0	0	0	746.17		Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17112	41.00		0	5847	22959	0.00	1613.00	2186.17	21346.00	
51272	6 REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 2214289934 101133901121	9800	0	26.00	0.00	9800	0	0	1176	0	816		
		4200	0	4.00	0.00	4200	0	0	114.00	0	360		
		0	80	0.00	0.00	0	80	0	0	0	491.92		Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	9.00		0	1056	15136	0.00	1290.00	1667.92	13846.00	
51275	7 SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 2214289992 101133901150	9800	0	0.00	0.00	0	0	0	0	0	0		
		4200	0	0.00	0.00	0	0	0	0.00	0	0		
		0	80	0.00	30.00	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	

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Salary / Wages Register for the month of **September, 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	INSA.	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				
51596	8 SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 2016357992 100955070671	9800	0	8.00	0.00	2940	0	0	353	0	245			
		4200	0	1.00	0.00	1260	0	0	36.00	0	108			
		0	80	0.00	21.00	0	24	0	0	0	152.52			
		0	0	0.00	9.00	0	0	0	0	0	0.00			
		0.00	14080	4.00		0	469	4693	0.00	389.00	505.52			Bank Transfer
51607	9 REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/12714 2214403272 101046504311	9800	0	25.00	0.00	9147	0	0	1098	0	762			
		4200	0	3.00	0.00	3920	0	0	112.00	0	336			
		0	80	0.00	2.00	0	75	0	0	0	484.32			Bank Transfer
		0	0	0.00	28.00	0	0	0	0	0	0.00			
		0.00	14080	15.00		0	0	1760	0.00	1210.00	1582.32			13692.00
51796	10 FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 2214414210 100047848074	9800	0	26.00	0.00	9800	0	0	1176	0	816			
		4200	0	4.00	0.00	4200	0	0	116.00	0	360			
		0	80	0.00	0.00	0	80	0	0	0	499.56			Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14080	11.00		0	0	1291	0.00	1292.00	1675.56			14079.00
51855	11 BANTI RAMJILAL WARD BOY DL/CPM/036373/12573 2214291345 101133901289	9800	0	0.00	0.00	0	0	0	0	0	0			
		4200	0	0.00	0.00	0	0	0	0.00	0	0			
		0	80	0.00	30.00	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
51857	12 SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 2214418617 101318902739	9800	0	18.00	0.00	6860	0	0	823	0	571			
		4200	0	3.00	0.00	2940	0	0	86.00	0	252			
		0	80	0.00	9.00	0	56	0	0	0	369.88			Bank Transfer
		0	0	0.00	21.00	0	0	0	0	0	0.00			
		0.00	14080	13.00		0	0	1525	0.00	909.00	1192.88			10472.00
51938	13 SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 2214436497 101336686790	9800	0	26.00	0.00	9800	0	0	1176	0	816			
		4200	0	4.00	0.00	4200	0	0	159.00	0	360			
		0	80	0.00	0.00	0	80	0	0	0	686.40			Bank Transfer
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14080	60.00		0	0	7040	0.00	1335.00	1862.40			19785.00
51939	14 GAURAV NAGER RAM AVTAR WARD BOY DL/CPM/036373/12641 2214436506 101336687002	9800	0	25.00	0.00	9147	0	0	1098	0	762			
		4200	0	3.00	0.00	3920	0	0	156.00	0	336			
		0	80	0.00	2.00	0	75	0	0	0	674.99			Bank Transfer
		0	0	0.00	28.00	0	0	0	0	0	0.00			
		0.00	14080	65.00		0	7627	20769	0.00	1254.00	1772.99			19515.00

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Salary / Wages Register for the month of September, 2019

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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	INSA.	E.S.I.C.	I.TAX				
		CONVEY WAS.	OTHERS MEDICAL	C.L.	W.P.	CONVEY.	WAS ALL	OTHER	ADVANC	FINE				
		DWAGE	Total	OT.HR		DWAGE	MEDICAL	BONUS	LOAN	DRESS				
							OT.AMT	Total	LWFEE	Total				
51941	15 RUBY KUMARI SANJAY KUMAR WARD BOY DL/CPM/036373/12643 2214436524 101336687018	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
		4200	0	4.00	0.00	4200	0	0	118.00	0	360			
		0	80	0.00	0.00	0	80	0	0	0	511.00			
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14080	14.00		0	1643	15723	0.00	1294.00	1687.00			14429.00
51988	16 BASANTA RANA DIWAKAR RANA HOUSE KEEPER DL/CPM/036373/12682 2214109252 100671630538	9800	0	15.00	0.00	5553	0	0	666	0	463	Bank Transfer		
		4200	0	2.00	0.00	2380	0	0	70.00	0	203			
		0	80	0.00	13.00	0	45	0	0	0	301.24			
		0	0	0.00	17.00	0	0	0	0	0	0.00			
		0.00	14080	11.00		0	1291	9269	0.00	736.00	967.24			8533.00
52012	17 RANJEET MUNNESH KUMAR WARD BOY DL/CPM/036373/12751 2214107261 101175085236	9800	0	25.00	0.00	9147	0	0	1098	0	762	Bank Transfer		
		4200	0	3.00	0.00	3920	0	0	143.00	0	336			
		0	80	0.00	2.00	0	75	0	1000	0	617.79			
		0	0	0.00	28.00	0	0	0	0	0	0.00			
		0.00	14080	50.00		0	5867	19009	0.00	2241.00	1715.79			16768.00
52016	18 MEERA DEVI RAMANAND SI WARD BOY DL/CPM/036373/12734 2214460493 101235394194	9800	0	25.00	0.00	9147	0	0	1098	0	762	Bank Transfer		
		4200	0	3.00	0.00	3920	0	0	108.00	0	336			
		0	80	0.00	2.00	0	75	0	0	0	465.24			
		0	0	0.00	28.00	0	0	0	0	0	0.00			
		0.00	14080	10.00		0	1173	14315	0.00	1206.00	1563.24			13109.00
52018	19 SHRRAWAN KUMAR JAGDISH PRASAD WARD BOY DL/CPM/036373/12736 2214458798 101366255127	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
		4200	0	4.00	0.00	4200	0	0	125.00	0	360			
		0	80	0.00	0.00	0	80	0	0	0	537.68			
		0	0	0.00	30.00	0	0	0	0	0	0.00			
		0.00	14080	21.00		0	2464	16544	0.00	1301.00	1713.68			15243.00
52064	20 KM PREETI YADAV SH. VIJAY PAL SINGH WARD AAYA DL/CPM/036373/12769 2214470081 101378705116	9800	0	25.00	0.00	9147	0	0	1098	0	762	Bank Transfer		
		4200	0	3.00	0.00	3920	0	0	128.00	0	336			
		0	80	0.00	2.00	0	75	0	0	0	552.96			
		0	0	0.00	28.00	0	0	0	0	0	0.00			
		0.00	14080	33.00		0	3872	17014	0.00	1226.00	1650.96			15788.00
52065	21 SHABBO PARVEEN SH. AKHTAR ALI WARD AAYA DL/CPM/036373/12775 2214470091 101378705747	9800	0	3.00	0.00	980	0	0	118	0	82	Bank Transfer		
		4200	0	0.00	0.00	420	0	0	20.00	0	36			
		0	80	0.00	27.00	0	8	0	0	0	83.88			
		0	0	0.00	3.00	0	0	0	0	0	0.00			
		0.00	14080	10.00		0	1173	2581	0.00	138.00	201.88			2443.00

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Salary / Wages Register for the month of September, 2019

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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	INSA.	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			
52095	22 KAMAL KANT LALIT KUMAR WARD BOY DL/CPM/036373/12790 2214480099 101215907714	9800	0	0.00	0.00	0	0	0	0	0	0	0	
52096	23 AKASH KUMAR DALVEER SINGH WARD BOY DL/CPM/036373/12792 2214480105 10130368787	9800	0	20.00	0.00	7513	0	0	902	0	626	0.00	
52155	24 RACHANA RAJVEER WARD AAYA DL/CPM/036373/12833 2214492645 101403559607	9800	0	26.00	0.00	9800	0	0	1176	0	816	1390.09	Bank Transfer
52156	25 RENU RAM ADHAR WARD AAYA DL/CPM/036373/12827 2214492646 101403559546	9800	0	24.00	0.00	8820	0	0	1058	0	735	13381.00	Bank Transfer
52158	26 PRIYANKA SINGH PETER SINGH WARD AAYA DL/CPM/036373/12835 2214492657 101403559624	9800	0	22.00	0.00	8167	0	0	980	0	680	12101.00	Bank Transfer
52162	27 VANDANA BHOLE NATH WARD AAYA DL/CPM/036373/12826 2214492707 101299259172	9800	0	22.00	0.00	8167	0	0	980	0	680	11248.00	Bank Transfer
52171	28 SHASHI MAURYA ASHOK KUMAR MAURYA WARD AAYA DL/CPM/036373/12831 2214492711 101403559580	9800	0	25.00	0.00	9147	0	0	1098	0	762	10666.00	Bank Transfer
		4200	0	3.00	0.00	3920	0	0	103.00	0	336		
		0	80	0.00	2.00	0	75	0	0	0	446.19		
		0.00	14080	5.00	28.00	0	0	0	0	0	0.00		
		0.00	14080	5.00		0	587	13729	0.00	1201.00	1544.19	12528.00	

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Salary / Wages Register for the month of **September, 2019**

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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	INSA.	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 52174	VIKAS PANCH RAM WARD BOY DL/CPM/036373/12812 2214492669 101403559412	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 55.00	0.00 0.00 2.00 28.00 0.00	9147 3920 0 0 0	0 0 75 0 6453	0 0 0 0 19595	1098 147.00 0 0 0.00	0 0 0 0 1245.00	762 336 636.84 0.00 1734.84	18350.00	Bank Transfer
30 52192	SUNITA DEVI MANOJ KUMAR TA WARD AAYA DL/CPM/036373/12868 2214503629 101416090984	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 3.00 0.00 0.00 3.00	0.00 0.00 4.00 26.00 0.00	8493 3640 0 0 0	0 0 69 0 352	0 0 0 0 12554	1019 95.00 0 0 0.00	0 0 0 0 1114.00	707 312 408.01 0.00 1427.01	11440.00	Bank Transfer
31 52205	PRAVEEN URF MINTU HARI CHAND WARD BOY DL/CPM/036373/12864 2214503671 101416090950	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 0.00	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	
32 52267	PRABHASH PARMANAND WARD BOY DL/CPM/036373/12891 2214512393 101426540762	9800 4200 0 0 0.00	0 0 80 0 14080	21.00 3.00 0.00 0.00 22.00	0.00 0.00 6.00 24.00 0.00	7840 3360 0 0 0	0 0 64 0 2581	0 0 0 0 13845	941 104.00 0 0 0.00	0 0 0 0 1045.00	653 288 449.96 0.00 1390.96	12800.00	Bank Transfer
33 52344	VIKRAM SAHA RAM LAKHAN SAHA WARD BOY DL/CPM/036373/12944 2214521381 101438242071	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 48.00	0.00 0.00 2.00 28.00 0.00	9147 3920 0 0 0	0 0 75 0 5632	0 0 0 0 18774	1098 141.00 0 0 0.00	0 0 0 0 1239.00	762 336 610.16 0.00 1708.16	17535.00	Bank Transfer
34 52345	AMIT SAHA TEJ NARAYAN SAHA WARD BOY DL/CPM/036373/12929 2214521392 101438242063	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 62.00	0.00 0.00 0.00 30.00 0.00	9800 4200 0 0 0	0 0 80 0 7275	0 0 0 0 21355	1176 161.00 2500 0 0.00	0 0 0 0 3837.00	816 360 694.04 0.00 1870.04	17518.00	Bank Transfer
35 52346	VISHAL KUMAR SURESH THAKUR WARD BOY DL/CPM/036373/12899 2214521417 101352644567	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 20.00	0.00 0.00 2.00 28.00 0.00	9147 3920 0 0 0	0 0 75 0 2347	0 0 0 0 15489	1098 117.00 0 0 0.00	0 0 0 0 1215.00	762 336 503.39 0.00 1601.39	14274.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED
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 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	INSA.	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			
52347	36 PARVEEN LATE SUBHASH WARD BOY DL/CPM/036373/12964 2214521428 101438242194	9800 4200 0 0 0.00	0 0 80 0 14080	21.00 3.00 0.00 0.00 10.00	0.00 0.00 6.00 24.00 0.00	7840 3360 0 0 0	0 0 64 0 1173	0 0 0 0 12437	941 94.00 0 0 0.00	0 0 0 0 1035.00	653 288 404.20 0.00 1345.20	11402.00	Bank Transfer
52365	37 VAIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL/CPM/036373/12910 2214264328 101090104457	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 0.00	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	
52402	38 AJAY DEV DHAN SINGH WARD BOY DL/CPM/036373/13010 2214531363 101234273792	9800 4200 0 0 0.00	0 0 80 0 14080	22.00 3.00 0.00 0.00 26.00	0.00 0.00 5.00 25.00 0.00	8167 3500 0 0 0	0 0 67 0 3051	0 0 0 0 14785	980 111.00 0 0 0.00	0 0 0 0 1091.00	680 300 480.51 0.00 1460.51	13694.00	Bank Transfer
52403	39 AMAN PANDAY RAJESHWAR PANDAY WARD BOY DL/CPM/036373/13011 2214531291 101299084682	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 0.00	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	
52406	40 RAJENDRA SINGH LAKSHAMAN WARD BOY DL/CPM/036373/12989 2214531253 101448532298	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 90.00	0.00 0.00 2.00 28.00 0.00	9147 3920 0 0 0	0 0 75 0 10560	0 0 0 0 23702	1098 178.00 0 0 0.00	0 0 0 0 1276.00	762 336 770.32 0.00 1868.32	22426.00	Bank Transfer
52407	41 SOURABH PAL BUTTA RAM WARD BOY DL/CPM/036373/12997 2214531247 101437879739	9800 4200 0 0 0.00	0 0 80 0 14080	24.00 3.00 0.00 0.00 50.00	0.00 0.00 3.00 27.00 0.00	8820 3780 0 0 0	0 0 72 0 5867	0 0 0 0 18539	1058 140.00 0 0 0.00	0 0 0 0 1198.00	735 323 602.52 0.00 1660.52	17341.00	Bank Transfer
52409	42 VEERU KUMAR PAPPU CHAUDHARY WARD BOY DL/CPM/036373/12988 2214531239 101448532279	9800 4200 0 0 0.00	0 0 80 0 14080	24.00 3.00 0.00 0.00 27.00	0.00 0.00 3.00 27.00 0.00	8820 3780 0 0 0	0 0 72 0 3168	0 0 0 0 15840	1058 119.00 0 0 0.00	0 0 0 0 1177.00	735 323 514.80 0.00 1572.80	14663.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED

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Firm PF Number DL-CPM-36373

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	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			
52415	43 NEHA SUBHASH CHAND WARD AAYA DL/CPM/036373/13013 101448533943 2214531208	9800 4200 0 0 0.00	0 0 80 0 14080	17.00 3.00 0.00 0.00 3.00	0.00 0.00 10.00 20.00	6533 2800 0 0 0	0 0 53 0 352	0 0 0 0 9738	784 74.00 0 0 0.00	0 0 0 0 858.00	544 240 316.49 0.00 1100.49	8880.00	Bank Transfer
52419	44 SALENDER MAHENDER SINGH WARD BOY DL/CPM/036373/13002 101448533771 2214531185	9800 4200 0 0 0.00	0 0 80 0 14080	15.00 3.00 0.00 0.00 15.00	0.00 0.00 12.00 18.00	5880 2520 0 0 0	0 0 48 0 1760	0 0 0 0 10208	706 77.00 0 0 0.00	0 0 0 0 783.00	490 216 331.76 0.00 1037.76	9425.00	Bank Transfer
52632	45 DEEPAK KHANNA SAMALIYA PRASAD HOUSE KEEPER DL/CPM/036373/13032 101257685667 2214540498	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 3.00 0.00 0.00 17.00	0.00 0.00 4.00 26.00	8493 3640 0 0 0	0 0 69 0 1995	0 0 0 0 14197	1019 107.00 0 0 0.00	0 0 0 0 1126.00	707 312 461.40 0.00 1480.40	13071.00	Bank Transfer
52774	46 PAPPU SURESH CHANDRA HOUSE KEEPER DL/CPM/036373/13118 101487142483 2214554753	9800 4200 0 0 0.00	0 0 80 0 14080	16.00 2.00 0.00 0.00 27.00	0.00 0.00 12.00 18.00	5880 2520 0 0 0	0 0 48 0 3168	0 0 0 0 11616	706 88.00 5000 0 5794.00	0 0 0 0 0	490 216 377.52 0.00 1083.52	5822.00	Bank Transfer
52775	47 RAVI RAM BADAN HOUSE KEEPER DL/CPM/036373/13154 101487142757 2214554765	9800 4200 0 0 0.00	0 0 80 0 14080	9.00 1.00 0.00 0.00 3.00	0.00 0.00 20.00 10.00	3267 1400 0 0 0	0 0 27 0 352	0 0 0 0 5046	392 38.00 0 0 0.00	0 0 0 0 430.00	272 120 164.00 0.00 556.00	4616.00	Bank Transfer
52776	48 VISHANU KUMAR SAINI MATHARA LALSAINI HOUSE KEEPER DL/CPM/036373/13122 101487142514 2214554771	9800 4200 0 0 0.00	0 0 80 0 14080	21.00 3.00 0.00 0.00 39.00	0.00 0.00 6.00 24.00	7840 3360 0 0 0	0 0 64 0 4576	0 0 0 0 15840	941 119.00 0 0 0.00	0 0 0 0 1060.00	653 288 514.80 0.00 1455.80	14780.00	Bank Transfer
52929	49 ABHIMANYU KUMAR MITHLESH PRASAD HOUSE KEEPER DL/CPM/036373/13251 101370644635 22145577670	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 5.00	0.00 0.00 2.00 28.00	9147 3920 0 0 0	0 0 75 0 587	0 0 0 0 13729	1098 103.00 0 0 0.00	0 0 0 0 1201.00	762 336 446.19 0.00 1544.19	12528.00	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	INSA.	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	ASHISH	9800	0	19.00	0.00	7187	0	0	0	0	599		
52960	RAJESH HOUSE KEEPER DL/CPM/036373/13295 2214589045	4200	0	3.00	0.00	3080	0	0	862	0	263		
		0	80	0.00	8.00	0	59	0	78.00	0	335.60		Bank Transfer
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	10326	0.00	940.00	1197.60	9386.00	
51	DULI HANSDA	9800	0	25.00	0.00	9147	0	0	0	0	762		
52961	PUSHA HANSDA HOUSE KEEPER DL/CPM/036373/13294 2214589147	4200	0	3.00	0.00	3920	0	0	1098	0	336		
		0	80	0.00	2.00	0	75	0	99.00	0	427.12		Bank Transfer
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	13142	0.00	1197.00	1525.12	11945.00	
52	AJAY KUMAR	9800	0	16.00	0.00	5880	0	0	0	0	490		
52962	HOUSE KEEPER DL/CPM/036373/13296 2214588457	4200	0	2.00	0.00	2520	0	0	706	0	216		
		0	80	0.00	12.00	0	48	0	64.00	0	274.56		Bank Transfer
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	8448	0.00	770.00	980.56	7678.00	
53	KULDEEP	9800	0	19.00	0.00	7187	0	0	862	0	599		
52963	HOUSE KEEPER DL/CPM/036373/13293 2214589174	4200	0	3.00	0.00	3080	0	0	85.00	0	263		
		0	80	0.00	8.00	0	59	0	0	0	366.11		Bank Transfer
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14080	8.00		0	939	11265	0.00	947.00	1228.11	10318.00	
	Total					377218	0	0	45271	0	31421		
						161482	0	0	5089.00	0	13850		
						0	3136	0	8500	0	21960.19		
						0	0	0	0	0	0.00		
						0	133861	675697	0.00	58860.00	67231.19	616837.00	