

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 November, 2019

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	310574	E.P.F.	37268
H.R.A.	132922	V.P.F.	0
CONVEY.	0	E.S.I.C.	3907.00
OTHERS	0	E.S.I.C. on O.T.	0.00
D A	0	ADVANC	500
L IN CAS	0	LOAN	0
WAS. ALL	2588	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	0	DRESS	0
INSA.	0	LWFEE	0.00
OTHER	0	P.Tax	0
BONUS	0	Total Deduction	41675.00
DWAGE	0	Net Payment	477426.00
OT.AMT	73017	Total Employee	42
Total Earning	519101		

Pension	25865
Difference	11403
E.S.I.C.	16871.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

ESIC Details

Total Employee	37.0
ESIC Wages	519101
ESIC Employee Share	3907.00
ESIC Employer Share	16871.00
Total Amount	20778.00

Total Employee A/c - 01	42
Total Employee A/c - 10	42
Total Employee A/c - 21	42
Salary / Wages A/c - 01	310574
Salary / Wages A/c - 10	310574
Salary / Wages A/c - 21	310574
E.P.F. A/c - 01	37268
Pension A/c - 10	25865
Difference A/c - 01	11403
Administration A/c - 02	1553
E.D.L.I. A/c - 21	1553
Admn. EDLI A/c - 22	0
Total Amount	77642
Exempted Wages	0
Exempted Employee	0

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ROCKLAND HOSPITALS LTD

DELHI

Salary / Wages Register for the month of **November, 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	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			
52929	1 ABHIMANYU KUMAR MITHLESH PRASAD HOUSE KEEPER DL/CPM/036373/13251 101370644635 2214577670 01/08/2019	9800 4200 0 0 0.00	0 0 80 0 14080	10.00 1.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	3593 1540 0 0 0	0 0 29 0 0	0 0 0 0 5162	431 39.00 0 0 0.00	0 0 0 0 470.00	299 132 167.77 0.00 598.77	4692.00	Bank Transfer
52402	2 AJAY DEV DHAN SINGH WARD BOY DL/CPM/036373/13010 101234273792 2214531363 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 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
52962	3 AJAY KUMAR HOUSE KEEPER DL/CPM/036373/13296 101511041771 2214588457 / /	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	Bank Transfer
52096	4 AKASH KUMAR DALVEER SINGH WARD BOY DL/CPM/036373/12792 10130368787 2214480105 01/11/2018	9800 4200 0 0 0.00	0 0 80 0 14080	24.00 3.00 0.00 18.00	0.00 0.00 3.00 27.00	8820 3780 0 0 0	0 0 72 0 2112	0 0 0 0 14784	1058 111.00 0 0 0.00	0 0 0 0 1169.00	735 323 480.48 0.00 1538.48	13615.00	Bank Transfer
52345	5 AMIT SAHA TEJ NARAYAN SAHA WARD BOY DL/CPM/036373/12929 101438242063 2214521392 01/03/2019	9800 4200 0 0 0.00	0 0 80 0 14080	20.00 3.00 0.00 25.00	0.00 0.00 7.00 23.00	7513 3220 0 0 0	0 0 61 0 2933	0 0 0 0 13727	902 103.00 500 0 0.00	0 0 0 0 1505.00	626 276 446.13 0.00 1348.13	12222.00	Bank Transfer
52960	6 ASHISH RAJESH HOUSE KEEPER DL/CPM/036373/13295 101484822372 2214589045 01/09/2019	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 5.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 587	0 0 0 0 14667	1176 110.00 0 0 0.00	0 0 0 0 1286.00	816 360 476.68 0.00 1652.68	13381.00	Bank Transfer
50521	7 BABLU SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 100671641589 2214107227 01/12/2015	9800 4200 0 0 0.00	0 0 80 0 14080	13.00 2.00 0.00 18.00	0.00 0.00 15.00 15.00	4900 2100 0 0 0	0 0 40 0 2112	0 0 0 0 9152	588 69.00 0 0 0.00	0 0 0 0 657.00	408 180 297.44 0.00 885.44	8495.00	Bank Transfer

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Salary / Wages Register for the month of November, 2019

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. LWFEE	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			
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	18.00 3.00 0.00 0.00 5.00	0.00 0.00 9.00 21.00	6860 2940 0 0 0	0 0 56 0 587	0 0 0 0 10443	823 79.00 0 0 0.00	0 0 0 0 902.00	571 252 339.40 0.00 1162.40	9541.00	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	15.00 2.00 0.00 0.00 11.00	0.00 0.00 13.00 17.00	5553 2380 0 0 0	0 0 45 0 1291	0 0 0 0 9269	666 70.00 0 0 0.00	0 0 0 0 736.00	463 203 301.24 0.00 967.24	8533.00	Bank Transfer
52961	10 DULI HANSDA PUSHA HANSDA HOUSE KEEPER DL/CPM/036373/13294 101511041763 2214589147 01/09/2019	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 0.00 30.00	9800 4200 0 0 0	0 0 80 0 469	0 0 0 0 14549	1176 110.00 0 0 0.00	0 0 0 0 1286.00	816 360 472.84 0.00 1648.84	13263.00	Bank Transfer
51796	11 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	9.00 1.00 0.00 20.00 22.00	0.00 0.00 10.00	3267 1400 0 0 0	0 0 27 0 2561	0 0 0 0 7275	392 55.00 0 0 0.00	0 0 0 0 447.00	272 120 236.44 0.00 628.44	6828.00	Bank Transfer
51939	12 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	0.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00	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 0 0.00	0 0 0.00 0.00 0.00	0.00	
52064	13 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 0.00 25.00	0.00 0.00 0.00 30.00	9800 4200 0 0 0	0 0 80 0 2933	0 0 0 0 17013	1176 128.00 0 0 0.00	0 0 0 0 1304.00	816 360 552.92 0.00 1728.92	15709.00	Bank Transfer
52963	14 KULDEEP HOUSE KEEPER DL/CPM/036373/13293 101511041759 2214589174 / /	9800 4200 0 0 0.00	0 0 80 0 14080	20.00 3.00 0.00 0.00 0.00	0.00 7.00 23.00	7513 3220 0 0 0	0 61 0 0 10794	0 0 0 0 0	902 81.00 0 0 0.00	0 0 0 0 983.00	626 276 350.81 0.00 1252.81	9811.00	Bank Transfer

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Salary / Wages Register for the month of November, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	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			
52016	15 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	23.00 3.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	8493 3640 0 0 0	0 0 69 0 0	0 0 0 0 12202	1019 92.00 0 0 0.00	0 0 0 0 1111.00	707 312 396.57 0.00 1415.57	11091.00	Bank Transfer
52347	16 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	24.00 3.00 0.00 0.00 45.00	0.00 0.00 3.00 27.00 0.00	8820 3780 0 0 0	0 0 72 0 5280	0 0 0 0 17952	1058 135.00 0 0 0.00	0 0 0 0 1193.00	735 323 583.44 0.00 1641.44	16759.00	Bank Transfer
52267	17 PRABHASH PARMANAND WARD BOY DL/CPM/036373/12891 101426540762 2214512393 01/02/2019	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 3.00 0.00 0.00 23.00	0.00 0.00 4.00 26.00 0.00	8493 3640 0 0 0	0 0 69 0 2699	0 0 0 0 14901	1019 112.00 0 0 0.00	0 0 0 0 1131.00	707 312 484.28 0.00 1503.28	13770.00	Bank Transfer
52158	18 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	22.00 3.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00 0.00	8167 3500 0 0 0	0 0 67 0 0	0 0 0 0 11734	980 88.00 0 0 0.00	0 0 0 0 1068.00	680 300 381.36 0.00 1361.36	10666.00	Bank Transfer
52155	19 RACHANA RAJVEER WARD AAYA DL/CPM/036373/12833 101403559607 2214492645 01/12/2018	9800 4200 0 0 0.00	0 0 80 0 14080	22.00 3.00 0.00 0.00 5.00	0.00 0.00 5.00 25.00 0.00	8167 3500 0 0 0	0 0 67 0 587	0 0 0 0 12321	980 93.00 0 0 0.00	0 0 0 0 1073.00	680 300 400.43 0.00 1380.43	11248.00	Bank Transfer
50536	20 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 23.00	0.00 0.00 0.00 30.00 0.00	9800 4200 0 0 0	0 0 80 0 2699	0 0 0 0 16779	1176 126.00 0 0 0.00	0 0 0 0 1302.00	816 360 545.32 0.00 1721.32	15477.00	Bank Transfer
52406	21 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 20.00	0.00 0.00 0.00 30.00 0.00	9800 4200 0 0 0	0 0 80 0 2347	0 0 0 0 16427	1176 124.00 0 0 0.00	0 0 0 0 1300.00	816 360 533.88 0.00 1709.88	15127.00	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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A CONVEY OTHERS DWAGE	D A L IN CAS WAS. MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS WAS. ALL MEDICAL OT.AMT	ARREAR INSA. OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
52012	22 RANJEET	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer	
	MUNNESH KUMAR	4200	0	4.00	0.00	4200	0	0	139.00	0	360		
	WARD BOY	0	80	0.00	0.00	0	80	0	0	0	598.68		
	DL/CPM/036373/12751 101175085236 2214107261 01/09/2018	0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	37.00		0	4341	18421	0.00	1315.00	1774.68	17106.00	
50541	23 RANJEET YADAV	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer	
	SH. YOGENDRA YADAV	4200	0	4.00	0.00	4200	0	0	148.00	0	360		
	HOUSE KEEPER	0	80	0.00	0.00	0	80	0	0	0	640.64		
	DL/CPM/036373/01549 100671643834 2214107264 01/12/2015	0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	48.00		0	5632	19712	0.00	1324.00	1816.64	18388.00	
51270	24 RAVI	12000	0	26.00	0.00	12000	0	0	1440	0	1000	Bank Transfer	
	SH ONKAR	4962	0	4.00	0.00	4962	0	0	135.00	0	440		
	WARD BOY	0	150	0.00	0.00	0	150	0	0	0	583.96		
	DL/CPM/036373/12035 101133901109 2214289913 01/06/2017	0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17112	6.00		0	856	17968	0.00	1575.00	2023.96	16393.00	
51607	25 REENA	9800	0	23.00	0.00	8493	0	0	1019	0	707	Bank Transfer	
	RAM AWADH GAUTAM	4200	0	3.00	0.00	3640	0	0	114.00	0	312		
	WARD AAYA	0	80	0.00	4.00	0	69	0	0	0	491.89		
	DL/CPM/036373/12714 101046504311 2214403272 01/04/2018	0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14080	25.00		0	2933	15135	0.00	1133.00	1510.89	14002.00	
51272	26 REENA DEVI	9800	0	22.00	0.00	8167	0	0	980	0	680	Bank Transfer	
	SH MOHAN SHARMA	4200	0	3.00	0.00	3500	0	0	93.00	0	300		
	WARD AAYA	0	80	0.00	5.00	0	67	0	0	0	400.43		
	DL/CPM/036373/12037 101133901121 2214289934 01/06/2017	0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14080	5.00		0	587	12321	0.00	1073.00	1380.43	11248.00	
52156	27 RENU	9800	0	25.00	0.00	9147	0	0	1098	0	762	Bank Transfer	
	RAM ADHAR	4200	0	3.00	0.00	3920	0	0	125.00	0	336		
	WARD AAYA	0	80	0.00	2.00	0	75	0	0	0	541.52		
	DL/CPM/036373/12827 101403559546 2214492646 01/12/2018	0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	14080	30.00		0	3520	16662	0.00	1223.00	1639.52	15439.00	
51941	28 RUBY KUMARI	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer	
	SANJAY KUMAR	4200	0	4.00	0.00	4200	0	0	126.00	0	360		
	WARD BOY	0	80	0.00	0.00	0	80	0	0	0	545.32		
	DL/CPM/036373/12643 101336687018 2214436524 01/07/2018	0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	23.00		0	2699	16779	0.00	1302.00	1721.32	15477.00	

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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	Net payment	Signature with Revenue Stamp
		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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX	Difference		
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE	E.S.I.C.		
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS	LWFER		
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
29 52419	SALENDER MAHENDER SINGH WARD BOY DL/CPM/036373/13002 101448533771 2214531185 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 2.00 28.00 0.00	9147 3920 0 0 0	0 0 75 0 0	0 0 0 0 13142	1098 99.00 0 0 0.00	0 0 0 0 1197.00	762 336 427.12 0.00 1525.12	11945.00	Bank Transfer
30 51596	SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 100955070671 2016357992 01/03/2018	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 27.00	0.00 0.00 2.00 28.00 0.00	9147 3920 0 0 0	0 0 75 0 3168	0 0 0 0 16310	1098 123.00 0 0 0.00	0 0 0 0 1221.00	762 336 530.08 0.00 1628.08	15089.00	Bank Transfer
31 51938	SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 101336686790 2214436497 01/07/2018	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 55.00	0.00 0.00 0.00 30.00 0.00	9800 4200 0 0 0	0 0 80 0 6453	0 0 0 0 20533	1176 154.00 0 0 0.00	0 0 0 0 1330.00	816 360 667.32 0.00 1843.32	19203.00	Bank Transfer
32 51857	SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 101318902739 2214418617 01/06/2018	9800 4200 0 0 0.00	0 0 80 0 14080	24.00 3.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00 0.00	8820 3780 0 0 0	0 0 72 0 0	0 0 0 0 12672	1058 96.00 0 0 0.00	0 0 0 0 1154.00	735 323 411.84 0.00 1469.84	11518.00	Bank Transfer
33 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	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	
34 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	19.00 3.00 0.00 0.00 5.00	0.00 0.00 8.00 22.00 0.00	7187 3080 0 0 0	0 0 59 0 587	0 0 0 0 10913	862 82.00 0 0 0.00	0 0 0 0 944.00	599 263 354.67 0.00 1216.67	9969.00	Bank Transfer
35 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	22.00 3.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00 0.00	8167 3500 0 0 0	0 0 67 0 0	0 0 0 0 11734	980 88.00 0 0 0.00	0 0 0 0 1068.00	680 300 381.36 0.00 1361.36	10666.00	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 November, 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	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				
36 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 42.00	0.00 0.00 0.00 30.00 0.00	9800 4200 0 0 0	0 0 80 0 4928	0 0 0 0 19008	1176 143.00 0 0 0.00	0 0 0 0 1319.00	816 360 617.76 0.00 1793.76	17689.00	Bank Transfer	
37 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 2.00 28.00 0.00	9147 3920 0 0 0	0 0 75 0 0	0 0 0 0 13142	1098 99.00 0 0 0.00	0 0 0 0 1197.00	762 336 427.12 0.00 1525.12	11945.00	Bank Transfer	
38 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 4.00 15.00	0.00 0.00 4.00 26.00 0.00	8493 3640 0 0 0	0 0 69 0 1760	0 0 0 0 13962	1019 105.00 0 0 0.00	0 0 0 0 1124.00	707 312 453.77 0.00 1472.77	12838.00	Bank Transfer	
39 52174	VIKAS PANCH RAM WARD BOY DL/CPM/036373/12812 101403559412 2214492669 01/12/2018	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 25.00	0.00 0.00 0.00 30.00 0.00	9800 4200 0 0 0	0 0 80 0 2933	0 0 0 0 17013	1176 128.00 0 0 0.00	0 0 0 0 1304.00	816 360 552.92 0.00 1728.92	15709.00	Bank Transfer	
40 52344	VIKRAM SAHA RAM LAKHAN SAHA WARD BOY DL/CPM/036373/12944 101438242071 2214521381 01/03/2019	9800 4200 0 0 0.00	0 0 80 0 14080	13.00 2.00 0.00 15.00 0.00	0.00 0.00 15.00 15.00 0.00	4900 2100 0 0 0	0 0 40 0 0	0 0 0 0 7040	588 53.00 0 0 0.00	0 0 0 0 641.00	408 180 228.80 0.00 816.80	6399.00	Bank Transfer	
41 52346	VISHAL KUMAR SURESH THAKUR WARD BOY DL/CPM/036373/12899 101352644567 2214521417 01/03/2019	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 29.00	0.00 0.00 0.00 30.00 0.00	9800 4200 0 0 0	0 0 80 0 3403	0 0 0 0 17483	1176 132.00 0 0 0.00	0 0 0 0 1308.00	816 360 568.20 0.00 1744.20	16175.00	Bank Transfer	
42 52776	VISHANU KUMAR SAINI MATHARA LALSAINI HOUSE KEEPER DL/CPM/036373/13122 101487142514 2214554771 01/06/2019	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 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		