

VIJAY LAXMI MANSOL PRIVATE LIMITED

MR. NAVNEET BALIB-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016

Department Total of Salary / Wages for the month of December, 2017

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	340202	E.P.F.	40827
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	5982.00
OTHERS	0	E.S.I.C. on O.T.	0.00
SPL. ALL	0	ADVANC	4725
DRIVER	0	LOAN	0
TELEPHON	0	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	0	OTHER	0
MISC IF	0	LWFEE	0.00
OTHER	0	P.Tax	0
		Total Deduction	51534.00
DWAGE	0	Net Payment	288668.00
OT.AMT	0	Total Employee	59
Total Earning	340202		

ESIC Details

Total Employee	40.0
ESIC Wages	340202
ESIC Employee Share	5982.00
ESIC Employer Share	16160.00
Total Amount	22142.00

Total Employee A/c - 01	59
Total Employee A/c - 10	59
Total Employee A/c - 21	59
Salary / Wages A/c - 01	340202
Salary / Wages A/c - 10	340202
Salary / Wages A/c - 21	340202
E.P.F. A/c - 01	40827
Pension A/c - 10	28339
Difference A/c - 01	12488
Administration A/c - 02	2211
E.D.L.I. A/c - 21	1701
Admn. EDLI A/c - 22	0
Total Amount	85566
Exempted Wages	0
Exempted Employee	0

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Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of December, 2017

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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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS DWAGE	SPL. ALL DRIVER TELEPH MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50504	8 RISHI PAL SH. OM PAL HOUSE KEEPER DL/CPM/036373/01608 2214115105 100671636034	9724 0 0 0 0.00	0 0 0 0 9724	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
50606	9 KURESHA SH. LT. SERFUDDIN WARD AAYA DL/CPM/036373/01610 2214114906 100671634225	9724 0 0 0 0.00	0 0 0 0 9724	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
50608	10 AVANESH SH. DINESH HOUSE KEEPER DL/CPM/036373/01612 2214114950 100671630615	9724 0 0 0 0.00	0 0 0 0 9724	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
50611	11 RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL/CPM/036373/01615 2214114943 100671642359	9724 0 0 0 0.00	0 0 0 0 9724	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
50612	12 SANJAY KUMAR SH. RAMAVTAR HOUSE KEEPER DL/CPM/036373/01616 2214114959 100671639661	9724 0 0 0 0.00	0 0 0 0 9724	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
50614	13 NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL/CPM/036373/01618 2214114972 100671634633	9724 0 0 0 0.00	0 0 0 0 9724	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
50615	14 UMESH KUMAR SH. NANAK CHAND WARD BOY DL/CPM/036373/01620 2214124255 100686008971	9724 0 0 0 0.00	0 0 0 0 9724	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	

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Salary /Wages Register for the month of December, 2017

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	BASIC H.R.A. CONVEY OTHERS DWAGE	SPL ALL DRIVER TELEPH MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC H.R.A. CONVEY OTHERS DWAGE	SPL ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F I.TAX FINE OTHER Total				
50840	15	BALRAM SINGH	9724	0	0.00	0.00	0	0	0	0	0	0	0	
		SH. CHHOTELAL	0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		WARD BOY	0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		DL/CPM/036373/01774 2214153335	100758977661	0	0	0.00	0.00	0	0	0	0	0	0.00	
50842	16	SADDAM HUSSAIN	9724	0	0.00	0.00	0	0	0	0	0	0	0	
		SH. SAKKAR HUSSAIN	0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		WARD AAYA	0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		DL/CPM/036373/01776 2214153383	100758962742	0	0	0.00	0.00	0	0	0	0	0	0.00	
50995	17	KARAN SINGH	9724	0	26.00	0.00	9724	0	0	0	1167	0	810	CHEQUE PAID
		SH RAJENDRA SINGH	0	0	0.00	0.00	0	0	0	171.00	0	357	0	
		WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		DL/CPM/036373/01830 2214178858	100785732444	0	0	0.00	26.00	0	0	0	0	0	0.00	
51095	18	MOHAN SINGH	9724	0	26.00	0.00	9724	0	0	0	1167	0	810	CHEQUE PAID
		SH. RAMPAL	0	0	0.00	0.00	0	0	0	171.00	0	357	0	
		WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		DL/CPM/036373/11912 2214213661	101017088239	0	0	0.00	26.00	0	0	0	0	0	0.00	
51098	19	SAGAR	9724	0	0.00	0.00	0	0	0	0	0	0	0	
		SH RULDARAM	0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		WARD BOY	0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		DL/CPM/036373/11891 2214213202	101017088021	0	0	0.00	0.00	0	0	0	0	0	0.00	
51102	20	VIJAYA JHA	9724	0	26.00	0.00	9724	0	0	0	1167	0	810	CHEQUE PAID
		SH SUDHI JHA	0	0	0.00	0.00	0	0	0	171.00	0	357	0	
		WARD AAYA	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		DL/CPM/036373/11908 2214214325	101017088195	0	0	0.00	26.00	0	0	0	0	0	0.00	
51175	21	RAJ KUMAR	9724	0	26.00	0.00	9724	0	0	0	1167	0	810	CHEQUE PAID
		SH MUKESH KUMAR	0	0	0.00	0.00	0	0	0	171.00	0	357	0	
		WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		DL/CPM/036373/11943 2214242403	101046504250	0	0	0.00	26.00	0	0	0	0	0	0.00	

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Salary / Wages Register for the month of December, 2017

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S.No	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A	DRIVER	H.D.	C.H.	H.R.A	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER			
	U.A.N.	CONVEY	TELEPH	C.L.	W.P.	CONVEY	TELEPHO	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL		LOAN	OTHER				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
22	RIJWANA SH NAYEEM AHMADA WARD AAYA DL/CPM/036373/11960 2214255378	101069610638	9724	0	0.00	0.00	0	0	0	0	0	0	0	
51192			0	0	0.00	0.00	0	0	0	0.00	0	0	0	
			0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			0.00	0	0.00	0.00	0	0	0	0	0.00	0.00	0.00	
			0.00	9724	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
23	GAURAV KUMAR SH NAND LAL WARD BOY DL/CPM/036373/11982 2214255412	101069613224	9724	0	0.00	0.00	0	0	0	0	0	0	0	
51194			0	0	0.00	0.00	0	0	0	0.00	0	0	0	
			0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
			0.00	9724	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
24	CHANDAN KUMAR GUPTA SH.AMBIKA PRASAD WARD BOY DL/CPM/036373/11969 2214255344	101069610705	9724	0	24.00	0.00	8976	0	0	0	1077	0	748	
51196			0	0	0.00	0.00	0	0	0	158.00	0	329		
			0	0	0.00	2.00	0	0	0	0	0	0	0.00	CHEQUE PAID
			0.00	9724	0.00	24.00	0	0	0	0	0	0.00	0.00	
			0.00	9724	0.00	0	0	8976	0.00	1235.00	1077.00	7741.00		
25	SHIV KUMAR SH.VED PRAKASH WARD BOY DL/CPM/036373/11978 2214255330	101069613187	9724	0	26.00	0.00	9724	0	0	0	1167	0	810	
51197			0	0	0.00	0.00	0	0	0	171.00	0	357		
			0	0	0.00	0.00	0	0	0	0	0	0	0.00	CHEQUE PAID
			0.00	9724	0.00	26.00	0	0	0	0	0	0.00	0.00	
			0.00	9724	0.00	0	0	9724	0.00	1338.00	1167.00	8386.00		
26	MEHJBEEN SH.SHARIF AHMED WARD AAYA DL/CPM/036373/11958 2214255312	101069610617	9724	0	11.00	0.00	4114	0	0	0	494	0	343	
51198			0	0	0.00	0.00	0	0	0	72.00	0	151		
			0	0	0.00	15.00	0	0	0	0	0	0	0.00	CHEQUE PAID
			0.00	9724	0.00	11.00	0	0	0	0	0	0.00	0.00	
			0.00	9724	0.00	0	0	4114	0.00	566.00	494.00	3548.00		
27	LOKESH CHAUHAN SH.SULTAN SINGH WARD BOY DL/CPM/036373/11983 2214264311	101090102784	9724	0	0.00	0.00	0	0	0	0	0	0	0	
51219			0	0	0.00	0.00	0	0	0	0.00	0	0	0	
			0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			0.00	9724	0.00	0.00	0	0	0	0	0	0.00	0.00	
			0.00	9724	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
28	MANISHA SINGH SH.KRISHAN KUMAR WARD AAYA DL/CPM/036373/11996 2214264314	101090104314	9724	0	11.00	0.00	4114	0	0	0	494	0	343	
51220			0	0	0.00	0.00	0	0	0	72.00	0	151		
			0	0	0.00	15.00	0	0	0	0	0	0	0.00	CHEQUE PAID
			0.00	9724	0.00	11.00	0	0	0	0	0	0.00	0.00	
			0.00	9724	0.00	0	0	4114	0.00	566.00	494.00	3548.00		

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C.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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS DWAGE	SPL ALL DRIVER TELEPH MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY OTHERS DWAGE	SPL ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
29 51223	VIKRAM SINGH SH. RAM CHARAN SINGH WARD BOY DL/CPM/036373/12005 101090104403 2214264334	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0 0.00 1167.00	8386.00	CHEQUE PAID
30 51224	VISHAL SH. BRIJPAL WARD BOY DL/CPM/036373/12006 101090104419 2214264338	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 0.00 26.00 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	
31 51234	MOHIT SH.MADAN WARD BOY DL/CPM/036373/11994 101090104295 2214264319	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 0.00 26.00 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	
32 51235	ROHIT KUMAR SH.DILIP KUMAR WARD BOY DL/CPM/036373/12011 101090104461 2214264327	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 0.00 26.00 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	
33 51254	ALISHA SH GANGASARAN WARD AAYA DL/CPM/036373/12019 101133898940 2214289778	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0 0.00 1167.00	8386.00	CHEQUE PAID
34 51259	HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 101133900990 2214289887	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 1.00 0.00	0.00 0.00 0.00 25.00 0.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 525 0 0.00	0 0 0 0 1811.00	779 343 0 0.00 1122.00	7539.00	CHEQUE PAID
35 51261	JAGDISH SH HARDIYAL SINGH WARD BOY DL/CPM/036373/12026 101133901010 2214289911	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0 0.00 1167.00	8386.00	CHEQUE PAID

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		BASIC H.R.A. CONVEY OTHERS DWAGE	SPL. ALL DRIVER TELEPH 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	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
51262	36 JITENDER KUMAR SH DHIRENDRA SINGH WARD BOY DL/CPM/036373/12027 101133901023 2214289918	9724	0	6.00	0.00	2244	0	0	269	0	187	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	40.00	0	82		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	6.00	0	0	2244	0.00	309.00	269.00		
51264	37 KULDEEP SH. HOSHIYAR SINGH WARD BOY DL/CPM/036373/12029 101133901047 2214289825	9724	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00		
51270	38 RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 2214289913	11830	0	26.00	0.00	11830	0	0	1420	0	985	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	208.00	0	435		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	11830	0.00	26.00	0	0	11830	0.00	1628.00	1420.00		
51272	39 REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 101133901121 2214289934	9724	0	26.00	0.00	9724	0	0	1167	0	810	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	26.00	0	0	9724	0.00	1338.00	1167.00		
51274	40 RUBI SHUKLA SH CHANDRA MANI SHUKLA WARD AAYA DL/CPM/036373/12039 101133901145 2214289976	9724	0	26.00	0.00	9724	0	0	1167	0	810	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	525	0	0.00		
		0.00	9724	0.00	26.00	0	0	9724	0.00	1863.00	1167.00		
51275	41 SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 101133901150 2214289992	9724	0	18.00	0.00	6732	0	0	808	0	561	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	118.00	0	247		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	18.00	0	0	6732	0.00	926.00	808.00		
51277	42 SHILPA YADAV SH HARI SHANKAR YADAV WARD AAYA DL/CPM/036373/12042 101133901178 2214290070	9724	0	20.00	0.00	7480	0	0	898	0	623	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	131.00	0	275		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	20.00	0	0	7480	0.00	1029.00	898.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED

MR. NAVNEET BALI 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 December, 2017

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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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS DWAGE	SPL. ALL DRIVER TELEPH 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	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
51280	43 SUNAINA DEVI SH MITHLESH THAKUR WARD AAYA DL/CPM/036373/12045 101133901204 2214290094	9724	0	24.00	0.00	8976	0	0	1077	0	748	329	CHEQUE PAID 7741.00
		0	0	0.00	0.00	0	0	0	158.00	0	329		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
51282	44 VARSHA SH. DHURAV WARD AAYA DL/CPM/036373/12047 101133901227 2214290105	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	CHEQUE PAID 8386.00
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
51287	45 RANJANA SH KISHANGARH WARD AAYA DL/CPM/036373/12052 101133901270 2214291328	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	CHEQUE PAID 7861.00
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	525	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
51314	46 TAHSEEM KURAISHI SH BASHEER WARD BOY DL/CPM/036373/12076 101156148703 2214300907	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	CHEQUE PAID 8386.00
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
51411	47 DURGA PADA MATI SH. SHYAMA PADA MATI WARD BOY DL/CPM/036373/12172 101198716807 2214350592	9724	0	24.00	0.00	8976	0	0	1077	0	748	329	CHEQUE PAID 7741.00
		0	0	0.00	0.00	0	0	0	158.00	0	329		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
51412	48 AYESHA SH. SIKANDAR WAKT WARD AAYA DL/CPM/036373/12173 101215670747 2214350856	9724	0	9.00	0.00	3366	0	0	404	0	280	124	CHEQUE PAID 2903.00
		0	0	0.00	0.00	0	0	0	59.00	0	124		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
51413	49 PRIYANKA SH. SATYA PAL SHARMA WARD AAYA DL/CPM/036373/12174 101215670752 2214350866	9724	0	15.00	0.00	5610	0	0	673	0	467	206	CHEQUE PAID 4838.00
		0	0	0.00	0.00	0	0	0	99.00	0	206		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	5610	0.00	772.00	673.00	4838.00	

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Salary / Wage Register for the month of December, 2017

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 LWFER	Net payment	Signature with Revenue Stamp	
			BASIC H.R.A. CONVEY OTHERS DWAGE	SPL. ALL DRIVER TELEPH 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	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total				
50 51414	SUJEET SH. ASHOK KUMAR WARD BOY DL/CPM/036373/1 2189 2214290074	101133901184	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 0	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0 0 1167.00	8385.00	CHEQUE PAID
51 51415	AMIT KUMAR SH. NIRANJAN PODAR WARD BOY DL/CPM/036373/1 2175 2214351212	101215670768	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 0	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 525 0 0.00	0 0 0 0 1863.00	810 357 0 0 1167.00	7861.00	CHEQUE PAID
52 51508	SUNIL KUMAR SH KISHAN LAL WARD BOY DL/CPM/036373/1 2271 2214290100	101133901215	9724 0 0 0 0.00	0 0 0 0 9724	15.00 0.00 0.00 11.00 15.00	0.00 0.00 0.00 15.00 0.00	0 0 0 0 0	5610 0 0 0 0	0 0 0 0 0	0 0 0 0 5610	673 99.00 525 0 0.00	0 0 0 0 1297.00	467 206 0 0 673.00	4313.00	CHEQUE PAID
53 51509	GEETA RANA JAI SINGH WARD AAYA DL/CPM/036373/1 2263 2214363495	101233701282	9724 0 0 0 0.00	0 0 0 0 9724	6.00 0.00 0.00 20.00 6.00	0.00 0.00 0.00 6.00 0.00	0 0 0 0 0	2244 0 0 0 0	0 0 0 0 0	0 0 0 0 2244	269 40.00 0 0 0.00	0 0 0 0 834.00	187 82 0 0 269.00	1410.00	CHEQUE PAID
54 51510	HASAN SAMSHER ALI WARD BOY DL/CPM/036373/1 2259 2214358513	101233701248	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 0	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0 0 1167.00	8386.00	CHEQUE PAID
55 51511	LATA TANWAR GAJRAJ SINGH TANWAR WARD AAYA DL/CPM/036373/1 2254 2214358502	101233701207	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 1.00 25.00	0.00 0.00 0.00 1.00 25.00	0 0 0 0 0	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 9350	1122 164.00 0 0 0.00	0 0 0 0 1286.00	779 343 0 0 1122.00	8064.00	CHEQUE PAID
56 51512	PINKESH KUMAR SAH ASHOK KUMAR SAH WARD BOY DL/CPM/036373/1 2255 2214358503	101233701211	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 0	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0 0 1167.00	8386.00	CHEQUE PAID

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS DWAGE	SPL. ALL DRIVER TELEPH MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. V.P.F. E.S.I.C. L.TAX ADVANC FINE LOAN OTHER LWFEE Total	V.P.F. L.TAX FINE OTHER Total			
57 51513	SHEIKH MUZBIL SHEIKH SUHEB WARD BOY DL/CPM/036373/1 2256 101233701224 2214358504	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 525 0 0.00	0 0 0 0 1863.00	810 357 0.00 1167.00	7861.00	CHEQUE PAID
58 51514	SUMIT KUMAR SURAJ PAL WARD BOY DL/CPM/036373/1 2257 101233701230 2214358505	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 525 0 0.00	0 0 0 0 1863.00	810 357 0.00 1167.00	7861.00	CHEQUE PAID
59 51515	VANDNA HEMNT KUMAR WARD AAYA DL/CPM/036373/1 2260 101233701253 2214358511	9724 0 0 0 0.00	0 0 0 0 9724	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 525 0 0.00	0 0 0 0 1863.00	810 357 0.00 1167.00	7861.00	CHEQUE PAID
Total						340202 0 0 0 0	0 0 0 0 0	0 0 0 0 340202	40827 5982.00 4200 0 0.00	0 0 0 0 51534.00	28339 12488 0.00	288668.00	