

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 January, 2018

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	265776	E.P.F.	31895	Pension	22139	Total Employee A/c - 01	52
H.R.A.	0	V.P.F.	0	Difference	9756	Total Employee A/c - 10	52
CONVEY.	0	E.S.I.C.	4674.00	E.S.I.C.	12625.00	Total Employee A/c - 21	52
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	265776
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	265776
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	265776
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	31895
MEDICAL	0	FINE	0			Pension A/c - 10	22139
ARREAR 1	0	OTHER	0			Difference A/c - 01	9756
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1728
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1329
		Total Deduction	36569.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	229207.00			Total Amount	66847
OT.AMT	0	Total Employee	52			Exempted Wages	0
Total Earning	265776					Exempted Employee	0

ESIC Details

Total Employee	31.0
ESIC Wages	265776
ESIC Employee Share	4674.00
ESIC Employer Share	12625.00
Total Amount	17299.00

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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 January, 2018

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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	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		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			
1 50521	BABLU SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 100671641589 2214107227	9724	0	3.00	0.00	1122	0	0	135	0	93		
		0	0	0.00	0.00	0	0	0	20.00	0	42	CHEQUE PAID	
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	1122	0.00	155.00	135.00	967.00	
2 50526	KANHAI TANTI SH. ARJUN TANTI WARD BOY DL/CPM/036373/C1534 100671628209 2214107822	9724	0	9.00	0.00	3366	0	0	404	0	280		
		0	0	0.00	0.00	0	0	0	59.00	0	124	CHEQUE PAID	
		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		
		0.00	9724	0.00		0	0	3366	0.00	463.00	404.00	2903.00	
3 50535	RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 100671637115 2214107866	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
		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		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
4 50541	RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 100671643834 2214107264	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
		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		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
5 50567	BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL/CPM/036373/01584 100671630538 2214109252	9724	0	22.00	0.00	8228	0	0	987	0	685		
		0	0	0.00	0.00	0	0	0	144.00	0	302	CHEQUE PAID	
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	8228	0.00	1131.00	987.00	7097.00	
6 50568	CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL/CPM/036373/01585 100671642756 2214109276	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	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	0	0.00	0.00	0.00	0.00	
7 50601	ITESH SH. NANAK CHAND HOUSE KEEPER DL/CPM/036373/01605 100671635668 2214114859	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	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	0	0.00	0.00	0.00	0.00	

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Salary / Wages Register for the month of January, 2018

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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	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
			H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
			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			
50840	15 BALRAM SINGH SH. CHHOTELAL WARD BOY DL/CPM/036373/01774 2214153335	100758977661	9724	0	0.00	0.00	0	0	0	0	0	0	0	
50842	16 SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL/CPM/036373/01776 2214153383	100758982742	9724	0	0.00	0.00	0	0	0	0	0	0	0	
50995	17 KARAN SINGH SH RAJENDRA SINGH WARD BOY DL/CPM/036373/01830 2214178858	100785732444	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	CHEQUE PAID
51095	18 MOHAN SINGH SH. RAMPAL WARD BOY DL/CPM/036373/11912 2214213650	101017088239	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	CHEQUE PAID
51098	19 SAGAR SH RULDA RAM WARD BOY DL/CPM/036373/11891 2214213202	101017088021	9724	0	0.00	0.00	0	0	0	0	0	0	0	
51102	20 VIJAYA JHA SH SUDHI JHA WARD AAYA DL/CPM/036373/11908 2214214325	101017088195	9724	0	24.00	0.00	8976	0	0	1077	0	748	329	CHEQUE PAID
51175	21 RAJ KUMAR SH MUKESH KUMAR WARD BOY DL/CPM/036373/11943 2214242408	101046504250	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	CHEQUE PAID
			0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	

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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			
22 51192	RIJWANA SH NAYEEM AHMADA WARD AAYA DL/CPM/036373/11960 2214255378 101069610638	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 26.00 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 0 0.00	0.00	
23 51194	GAURAV KUMAR SH NAND LAL WARD BOY DL/CPM/036373/11982 2214255412 101069613224	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 26.00 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 0 0.00	0.00	
24 51196	CHANDAN KUMAR GUPTA SH.AMBIKA PRASAD WARD BOY DL/CPM/036373/11969 2214255344 101069610705	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	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
25 51197	SHIV KUMAR SH.VED PRAKASH WARD BOY DL/CPM/036373/11978 2214255330 101069613187	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 26.00 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 0 0.00	0.00	
26 51219	LOKESH CHAUHAN SH.SULTAN SINGH WARD BOY DL/CPM/036373/11983 2214264311 101090102784	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 26.00 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 0 0.00	0.00	
27 51223	VIKRAM SINGH SH. RAM CHARAN SINGH WARD BOY DL/CPM/036373/12005 2214264334 101090104403	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	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
28 51224	VISHAL SH. BRIJPAL WARD BOY DL/CPM/036373/12006 2214264338 101090104419	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 26.00 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 0 0.00	0.00	

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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			
51234	29 MOHIT SH.MADAN WARD BOY DL/CPM/036373/11994 2214264319 101090104295	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	
51235	30 ROHIT KUMAR SH.DILIP KUMAR WARD BOY DL/CPM/036373/12011 2214264327 101090104461	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	
51259	31 HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 2214289887 101133900990	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	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 0.00	8386.00	CHEQUE PAID
51261	32 JAGDISH SH HARDIYAL SINGH WARD BOY DL/CPM/036373/12026 2214289911 101133901010	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	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 0.00	8386.00	CHEQUE PAID
51264	33 KULDEEP SH. HOSHIYAR SINGH WARD BOY DL/CPM/036373/12029 2214289826 101133901047	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	
51270	34 RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 2214289913 101133901109	11830 0 0 0 0.00	0 0 0 0 11830	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11830 0 0 0 0	0 0 0 0 0	0 0 0 0 11830	1420 208.00 0 0 0.00	0 0 0 0 1628.00	985 435 0.00	10202.00	CHEQUE PAID
51272	35 REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 2214289934 101133901121	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	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 0.00	8386.00	CHEQUE PAID

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Salary / Wages Register for the month of January, 2018

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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				
51274	36 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	357	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	171.00	0	0.00	0.00		
		0	0	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		
51275	37 SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 101133901150 2214289992	9724	0	13.00	0.00	4862	0	0	583	0	405	178	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	86.00	0	0.00	0.00		
		0	0	0.00	13.00	0	0	0	0	0	0.00	0.00		
		0.00	9724	0.00		0	0	4862	0.00	669.00	583.00	4193.00		
51280	38 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	
		0	0	0.00	0.00	0	0	0	158.00	0	0.00	0.00		
		0	0	0.00	2.00	0	0	0	0	0	0.00	0.00		
		0.00	9724	0.00	24.00	0	0	8976	0.00	1235.00	1077.00	7741.00		
51287	39 RANJANA SH KISHANGARH WARD AAYA DL/CPM/036373/12052 101133901270 2214291328	9724	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
		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	0.00	0.00		
		0.00	9724	0.00	0.00	0	0	0	0	0.00	0.00	0.00		
51314	40 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	
		0	0	0.00	0.00	0	0	0	171.00	0	0.00	0.00		
		0	0	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		
51411	41 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	
		0	0	0.00	0.00	0	0	0	158.00	0	0.00	0.00		
		0	0	0.00	2.00	0	0	0	0	0	0.00	0.00		
		0.00	9724	0.00	24.00	0	0	8976	0.00	1235.00	1077.00	7741.00		
51413	42 PRIYANKA SH. SATYA PAL SHARMA WARD AAYA DL/CPM/036373/12174 101215670752 2214350865	9724	0	23.00	0.00	8602	0	0	1032	0	717	315	CHEQUE PAID	
		0	0	0.00	0.00	0	0	0	151.00	0	0.00	0.00		
		0	0	0.00	3.00	0	0	0	0	0	0.00	0.00		
		0.00	9724	0.00	23.00	0	0	8602	0.00	1183.00	1032.00	7419.00		

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
51414	43 SUJEET	9724	0	26.00	0.00	9724	0	0	1167	0	810	CHEQUE PAID	
	SH. ASHOK KUMAR	0	0	0.00	0.00	0	0	0	171.00	0	357		
	WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12189	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214290074	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00		
51415	44 AMIT KUMAR	9724	0	26.00	0.00	9724	0	0	1167	0	810	CHEQUE PAID	
	SH.NIRANJAN PODAR	0	0	0.00	0.00	0	0	0	171.00	0	357		
	WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12175	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214351212	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00		
51508	45 SUNIL KUMAR	9724	0	19.00	0.00	7106	0	0	853	0	592	CHEQUE PAID	
	SH KISHAN LAL	0	0	0.00	0.00	0	0	0	125.00	0	261		
	WARD BOY	0	0	0.00	7.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12271	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2214290100	0.00	9724	0.00		0	0	7106	0.00	978.00	853.00		
51509	46 GEETA RANA	9724	0	26.00	0.00	9724	0	0	1167	0	810	CHEQUE PAID	
	JAI SINGH	0	0	0.00	0.00	0	0	0	171.00	0	357		
	WARD AAYA	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12263	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214363495	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00		
51510	47 HASAN	9724	0	24.00	0.00	8976	0	0	1077	0	748	CHEQUE PAID	
	SAMSHER ALI	0	0	0.00	0.00	0	0	0	158.00	0	329		
	WARD BOY	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12259	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2214358513	0.00	9724	0.00		0	0	8976	0.00	1235.00	1077.00		
51511	48 LATA TANWAR	9724	0	15.00	0.00	5610	0	0	673	0	467	CHEQUE PAID	
	GAJRAJ SINGH TANWAR	0	0	0.00	0.00	0	0	0	99.00	0	206		
	WARD AAYA	0	0	0.00	11.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12254	0	0	0.00	15.00	0	0	0	0	0	0.00		
	2214358502	0.00	9724	0.00		0	0	5610	0.00	772.00	673.00		
51512	49 PINKESH KUMAR SAH	9724	0	11.00	0.00	4114	0	0	494	0	343	CHEQUE PAID	
	ASHOK KUMAR SAH	0	0	0.00	0.00	0	0	0	72.00	0	151		
	WARD BOY	0	0	0.00	15.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12255	0	0	0.00	11.00	0	0	0	0	0	0.00		
	2214358503	0.00	9724	0.00		0	0	4114	0.00	566.00	494.00		

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 January, 2018

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
	U.A.N.	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		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			
50	SHEIKH MUZBIL	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51513	SHEIKH SUHEB	0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
	WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12256 101233701224	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214358504	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
51	SUMIT KUMAR	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51514	SURAJ PAL	0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
	WARD BOY	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12257 101233701230	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214358505	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
52	VANDNA	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51515	HEMNT KUMAR	0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID	
	WARD AAYA	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12260 101233701253	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214358511	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
	Total					265776	0	0	31895	0	22139		
						0	0	0	4674.00	0	9756		
						0	0	0	0	0	0.00		
						0	0	265776	0.00	36569.00		229207.00	