

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 April, 2018

Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	326350	E.P.F.	39164	Pension	27089	Total Employee A/c - 01	54
H.R.A.	0	V.P.F.	0	Difference	12075	Total Employee A/c - 10	34
CONVEY.	1650	E.S.I.C.	5764.00	E.S.I.C.	15580.00	Total Employee A/c - 21	64
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	326350
SPL. ALL	0	ADVANC	2100	LWFER	0.00	Salary / Wages A/c - 10	325168
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	325168
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	39164
MEDICAL	0	FINE	0			Pension A/c - 10	27089
ARREAR 1	0	OTHER	0			Difference A/c - 01	12075
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2121
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1626
BONUS	0	Total Deduction	47028.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	280972.00			Total Amount	82075
OT.AMT	0	Total Employee	64			Exempted Wages	0
Total Earning	328000					Exempted Employee	0

ESIC Details

Total Employee	36.0
ESIC Wages	328000
ESIC Employee Share	5764.00
ESIC Employer Share	15580.00
Total Amount	21344.00

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 DELHI

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

Salary / Wages Register for the month of April, 2018

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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total					
50521	1 BABLU SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 2214107227 100671641589	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	0.00	8386.00	Bank Transfer
50536	2 RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 2214107866 100671637115	9724	0	26.00	0.00	9724	0	9724	1167	1338.00	810	357	0.00	8386.00	Bank Transfer
50541	3 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 2214107264 100671643834	9724	0	11.00	0.00	4114	0	0	494	1338.00	343	151	0.00	8385.00	Bank Transfer
50567	4 BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL/CPM/036373/01584 2214109252 100671630538	9724	0	0.00	0.00	0	0	4114	0.00	566.00	494.00	0	0	3548.00	
50568	5 CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL/CPM/036373/01585 2214109276 100671642756	9724	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0	0	0.00	
50601	6 ITESH SH. NANAK CHAND HOUSE KEEPER DL/CPM/036373/01605 2214114859 100671635668	9724	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0	0	0.00	
50604	7 RISHI PAL SH. OM PAL HOUSE KEEPER DL/CPM/036373/01608 2214115105 100671636034	9724	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0	0	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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total				
50606	8 KURESHA SH. LT. SERFUDDIN WARD AAYA DL/CPM/036373/01610 2214114906 100671634225	9724	0	0.00	0.00	0	0	0	0	0	0	0	0	
50608	9 AVANESH SH. DINESH HOUSE KEEPER DL/CPM/036373/01612 2214114950 100671630615	9724	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0.00
50611	10 RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL/CPM/036373/01615 2214114943 100671642359	9724	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0.00
50612	11 SANJAY KUMAR SH. RAMAVTAR HOUSE KEEPER DL/CPM/036373/01616 2214114959 100671639661	9724	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0.00
50614	12 NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL/CPM/036373/01618 2214114972 100671634633	9724	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0.00
50616	13 UMESH KUMAR SH. NANAK CHAND WARD BOY DL/CPM/036373/01620 2214124255 100686008971	9724	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0.00
50840	14 BALRAM SINGH SH. CHHOTELAL WARD BOY DL/CPM/036373/01774 2214153335 100758977661	9724	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0.00
		0.00	9724	0.00		0	0	0	0	0.00	0.00	0.00	0.00	

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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			
		CONVEY	TELEPH	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	OTHER			
		DWAGE	Total	OT HR		DWAGE	OT AMT	Total	LWFER	Total			
50842	15 SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL/CPM/036373/01776 100758982742 2214153383	9724	0	0.00	0.00	0	0	0	0	0	0	0	
		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	
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
50995	16 KARAN SINGH SH RAJENDRA SINGH WARD BOY DL/CPM/036373/01830 100785732444 2214178858	9724	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	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	0	
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
51095	17 MOHAN SINGH SH. RAMPAL WARD BOY DL/CPM/036373/11912 101017088239 2214213660	9724	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
51098	18 SAGAR SH RULDA RAM WARD BOY DL/CPM/036373/11891 101017088021 2214213202	9724	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	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	0	
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
51102	19 VIJAYA JHA SH SUDHI JHA WARD AAYA DL/CPM/036373/11908 101017088195 2214214325	9724	0	25.00	0.00	9350	0	0	0.00	0.00	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	1122	0	779	343	
		0	0	0.00	1.00	0	0	0	164.00	0	0	0	Bank Transfer
		0.00	9724	0.00	25.00	0	0	0	0	0	0.00	0.00	
51158	20 MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR -1 DL/CPM/036373/11955 101046504376 2214237703	13350	0	25.00	0.00	13350	0	0	0.00	1286.00	1122.00	8064.00	
		0	0	5.00	0.00	0	0	0	1602	0	1112	490	
		1650	0	0.00	0.00	1650	0	0	263.00	0	0	0	Bank Transfer
		0.00	15000	0.00	30.00	0	0	0	0	0	0.00	0.00	
51175	21 RAJ KUMAR SH MUKESH KUMAR WARD BOY DL/CPM/036373/11943 101046504250 2214242408	9724	0	26.00	0.00	9724	0	15000	0.00	1865.00	1602.00	13135.00	
		0	0	0.00	0.00	0	0	0	1167	0	810	357	
		0	0	0.00	0.00	0	0	0	171.00	0	0	0	Bank Transfer
		0.00	9724	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	9724	0.00	1338.00	1167.00	8386.00	

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51192	22 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 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	0 0 0 0 0	0 0 0 0 0.00	0.00		
51194	23 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 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	0 0 0 0 0	0 0 0 0 0.00	0.00		
51196	24 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	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	0 0 0 0 0	0 0 0 0 0.00	0.00		
51219	25 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 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	0 0 0 0 0	0 0 0 0 0.00	0.00		
51223	26 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	0 0 0 0 0	9724 0 0 0 0	0 0 0 0 0	0.00 1167 171.00 0 0	0.00 0 0 0 0	0.00 810 357 0 0.00	0.00		
51224	27 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 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	0.00 0 0.00 0 0	1338.00 0 0 0 0	1167.00 0 0 0 0.00	8385.00		
51234	28 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	0.00 0 0.00 0 0	0.00 0 0 0 0	0.00 0 0 0 0.00	0.00		
									0.00	0.00	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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total				
51235	29 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 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	0 0 0 0 0.00	0 0 0 0 0.00	0.00		
51239	30 ROHIT KUMAR SH RADHAKRISHANA DUBY SUPERVISOR-1 DL/CPM/036373/11990 101090104253 2214264630	16182 0 0 0 0.00	0 0 0 0 16182	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 16182	0 1942 284.00 0 0	0 0 0 0 2226.00	0 1250 692 0 0.00	0.00	Bank Transfer	
51259	31 HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 101133900990 2214289887	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 0 0 0 0	0 0 0 0 0	0 9724 0 0 0	0 1167 171.00 0 0	0 0 0 0 0	0 810 357 0 0.00	13956.00	Bank Transfer	
51261	32 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 0 0 0 0	0 0 0 0 0	0 9724 0 0 0	0 1167 171.00 0 0	0 0 0 0 1338.00	0 810 357 0 1167.00	8386.00	Bank Transfer	
51264	33 KULDEEP SH. HOSHIYAR SINGH WARD BOY DL/CPM/036373/12029 101133901047 2214289826	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 0 0 0	0 0 0 0 1338.00	0 0 0 0 1167.00	0.00	8386.00	
51270	34 RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 2214289913	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	0 0 0 0 0	0 0 0 0 0	0 11830 0 0 0	0 1420 208.00 0 0	0 0 0 0 0	0 985 435 0 0.00	0.00	Bank Transfer	
51272	35 REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 101133901121 2214289934	9724 0 0 0 0.00	0 0 0 0 9724	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 0 0	0 0 0 0 0	0 8602 0 0 0	0 1032 151.00 0 0	0 0 0 0 1628.00	0 1420.00 717 315 0.00	10202.00	Bank Transfer	
								8602	0.00	1183.00	1032.00	7419.00		

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51414	43 SUJEET SH. ASHOK KUMAR WARD BOY DL/CPM/036373/12189 101133901184 2214290074	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	0 0 0 0 0.00	0 0 0 0 0.00	0.00	
51415	44 AMIT KUMAR SH.NIRANJAN PODAR WARD BOY DL/CPM/036373/12175 101215670768 2214351212	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	0 0 0 0 0.00	0 0 0 0 0.00	0.00	
51508	45 SUNIL KUMAR SH KISHAN LAL WARD BOY DL/CPM/036373/12271 101133901215 2214290100	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 0	1167 171.00 0 0 0	0 0 0 0 0	810 357 0 0 0.00	0.00	Bank Transfer
51509	46 GEETA RANA JAI SINGH WARD AAYA DL/CPM/036373/12263 101233701282 2214363495	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	8976 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1077 158.00 0 0 0	0 0 0 0 0	748 329 0 0 0.00	0.00	Bank Transfer
51510	47 HASAN SAMSHER ALI WARD BOY DL/CPM/036373/12259 101233701248 2214358513	9724 0 0 0 0.00	0 0 0 0 9724	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	8602 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1032 151.00 0 0 0	0 0 0 0 0	717 315 0 0 0.00	0.00	Bank Transfer
51511	48 LATA TANWAR GAJRAJ SINGH TANWAR WARD AAYA DL/CPM/036373/12254 101233701207 2214358502	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 0	1167 171.00 0 0 0	0 0 0 0 0	810 357 0 0 0.00	0.00	Bank Transfer
51512	49 PINKESH KUMAR SAH ASHOK KUMAR SAH WARD BOY DL/CPM/036373/12255 101233701211 2214358503	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 0	1167 171.00 0 0 0	0 0 0 0 0	810 357 0 0 0.00	0.00	Bank Transfer

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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/** 01773/000/1001

Salary / Wages Register for the month of April, 2018

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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
51513	50 SHEIKH MUZBIL SHEIKH SUHEB WARD BOY DL/CPM/036373/12256 101233701224 2214358504	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	0 0 0 0 0.00	0 0 0 0 0.00	0.00	
51514	51 SUMIT KUMAR SURAJ PAL WARD BOY DL/CPM/036373/12257 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	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 0	0 0 0 0 0	810 357 0 0 0.00	0.00	Bank Transfer
51515	52 VANDNA HEMNT KUMAR WARD AAYA DL/CPM/036373/12260 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	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 0	0 0 0 0 0	810 357 0 0 0.00	8386.00	Bank Transfer
51578	53 DEEPAK KUMAR NARAYAN PANDIT HOUSE KEEPER DL/CPM/036373/12313 101260493174 2214380600	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 0	1167 171.00 0 0 0	0 0 0 0 0	810 357 0 0 0.00	8386.00	Bank Transfer
51593	54 PRIYANKA SURANDAR KUMAR WARD AAYA DL/CPM/036373/12319 101252823326 2214389598	9724 0 0 0 0.00	0 0 0 0 9724	22.00 0.00 0.00 0.00 0.00	0.00 4.00 22.00	8228 0 0 0 0	0 0 0 0 0	0 0 0 0 0	987 144.00 0 0 0	0 0 0 0 0	685 302 0 0 0.00	8386.00	Bank Transfer
51594	55 DEEPAK KUMAR RAJNESH SINGH WARD AAYA DL/CPM/036373/12318 101276085003 2214389604	9724 0 0 0 0.00	0 0 0 0 9724	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1122 164.00 0 0 0	0 0 0 0 0	779 343 0 0 0.00	7097.00	Bank Transfer
51595	56 BANTY KUMAR FAKIR CHAND WARD BOY DL/CPM/036373/12317 101276084996 2214389617	9724 0 0 0 0.00	0 0 0 0 9724	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	7106 0 0 0 0	0 0 0 0 0	0 0 0 0 0	853 125.00 0 0 0	0 0 0 0 0	592 261 0 0 0.00	8064.00	Bank Transfer
												6128.00	

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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 April, 2018

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 BONUS Total	E.P.F. E.S.I.C. ADVANC LWFEE	V.P.F. I.TAX FINE OTHER Total				
51596	57 SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 100955070671 2016357992	9724	0	19.00	0.00	7106	0	0	853	0	592	261	Bank Transfer	
		0	0	0.00	0.00	0	0	0	125.00	0				
		0	0	0.00	7.00	0	0	0	0	0				
		0.00	9724	0.00	19.00	0	0	0	0	0	0.00			
51607	58 REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/ 2214403272	9724	0	23.00	0.00	8602	0	0	1032	0	717	315	Bank Transfer	
		0	0	0.00	0.00	0	0	0	151.00	0				
		0	0	0.00	3.00	0	0	0	0	0	0.00			
		0.00	9724	0.00	23.00	0	0	0	0	0	0.00			
51608	59 THAKUR MAYANK SINGH ROHTASH SINGH WARD BOY DL/CPM/036373/12331 101176049664 2214402153	9724	0	16.00	0.00	5984	0	0	718	0	498	220	Bank Transfer	
		0	0	0.00	0.00	0	0	0	105.00	0				
		0	0	0.00	10.00	0	0	0	525	0				
		0.00	9724	0.00	16.00	0	0	0	0	0	0.00			
51609	60 TASIM ABDUL LATEEF WARD BOY DL/CPM/036373/12332 101290776261 2214402140	9724	0	13.00	0.00	4862	0	0	583	0	405	178	Bank Transfer	
		0	0	0.00	0.00	0	0	0	86.00	0				
		0	0	0.00	13.00	0	0	0	525	0				
		0.00	9724	0.00	13.00	0	0	0	0	0	0.00			
51610	61 PRIYA RATHOD SUBHAS CHANDRA WARD AAYA DL/CPM/036373/12333 101216794768 2214402149	9724	0	18.00	0.00	6732	0	0	808	0	561	247	Bank Transfer	
		0	0	0.00	0.00	0	0	0	118.00	0				
		0	0	0.00	8.00	0	0	0	525	0				
		0.00	9724	0.00	18.00	0	0	0	0	0	0.00			
51611	62 ANKITA SANJAY WARD AAYA DL/CPM/036373/12405 101290777126 2214402119	9724	0	10.00	0.00	3740	0	0	449	0	312	137	Bank Transfer	
		0	0	0.00	0.00	0	0	0	66.00	0				
		0	0	0.00	16.00	0	0	0	525	0				
		0.00	9724	0.00	10.00	0	0	0	0	0	0.00			
51612	63 AJAY KUMAR JAI PRAKASH WARD BOY DL/CPM/036373/12334 101259904101 2214402146	9724	0	24.00	0.00	8976	0	0	1077	0	748	329	Bank Transfer	
		0	0	0.00	0.00	0	0	0	158.00	0				
		0	0	0.00	2.00	0	0	0	0	0				
		0.00	9724	0.00	24.00	0	0	0	0	0	0.00			
						8976	0	3740	0.00	1040.00	449.00	2700.00		
						0	0	0	0.00	0	748	329		
						0	0	0	0.00	0	0.00			
						0	0	8976	0.00	1235.00	1077.00	7741.00		

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 DELHI

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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.			
64	VAIBHAV KAPUR	9724	0	26.00	0.00	9724	0	0	1167	0	810	Bank Transfer	
51625	SH LT BHRI TAJANDER KAPUR	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/036373/12410 101090104457 2214264328	0.00	9724	0.00	26.00	0	0	0	0.00	1338.00	1167.00		8386.00
	Total					326350	0	0	39164	0	27089		
						0	0	0	5764.00	0	12075		
						1650	0	0	2100	0	0.00		
						0	0	0	0	0	0.00		
						0	0	328000	0.00	47028.00		280972.00	