

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 March, 2018

Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	285877	E.P.F.	34164	Pension	23717	Total Employee A/c - 01	57
H.R.A.	0	V.P.F.	0	Difference	10447	Total Employee A/c - 10	57
CONVEY.	1650	E.S.I.C.	5052.00	E.S.I.C.	13658.00	Total Employee A/c - 21	57
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	284695
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	284695
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	284695
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	34164
MEDICAL	0	FINE	0			Pension A/c - 10	23717
ARREAR 1	0	OTHER	0			Difference A/c - 01	10447
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1851
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1423
BONUS	0	<b>Total Deduction</b>	<b>39216.00</b>			Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>248311.00</b>			<b>Total Amount</b>	<b>71602</b>
OT.AMT	0	<b>Total Employee</b>	<b>57</b>			Exempted Wages	0
<b>Total Earning</b>	<b>287527</b>					Exempted Employee	0

ESIC Details

Total Employee	32.0
ESIC Wages	287527
ESIC Employee Share	5052.00
ESIC Employer Share	13658.00
<b>Total Amount</b>	<b>18710.00</b>

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 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 **March, 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 100671641589 2214107227	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	0 0 0 0 0	810 357 0.00	3385.00	Bank Transfer Bandhan
50536	2 RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 100671637115 2214107866	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	9724 0 0 0 9724	1167 171.00 0 0 0	0 0 0 0 0	810 357 0.00	3385.00	Bank Transfer SBI
50541	3 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 100671643834 2214107264	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	9724 0 0 0 8976	0.00 1077 158.00 0 0	1338.00 0 0 0 0	1167.00 748 329 0.00	8386.00	Bank Transfer SBI
50567	4 BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL/CPM/036373/01584 100671630538 2214109252	9724 0 0 0 0.00	0 0 0 0 9724	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	7480 0 0 0 0	0 0 0 0 0	9724 0 0 0 7480	0.00 898 131.00 0 0	1235.00 0 0 0 0	1077.00 623 275 0.00	7741.00	Bank Transfer Bandhan
50568	5 CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL/CPM/036373/01585 100671642756 2214109276	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	7480 0 0 0 0	0 0 0 0 0	7480 0 0 0 7480	0.00 0 0.00 0 0	1029.00 0 0 0 0	898.00 0 0 0.00	6451.00	Bank Transfer Bandhan
50601	6 ITESH SH. NANAK CHAND HOUSE KEEPER DL/CPM/036373/01605 100671635668 2214114859	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	9724 0 0 0 0	0 0 0 0 0	9724 0 0 0 9724	0.00 0 0.00 0 0	0.00 0 0 0 0	0.00 0 0 0.00	0.00	
50604	7 RISHI PAL SH. OM PAL HOUSE KEEPER DL/CPM/036373/01608 100671636034 2214115105	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	9724 0 0 0 0	0 0 0 0 0	9724 0 0 0 9724	0.00 0 0.00 0 0	0.00 0 0 0 0	0.00 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 BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFFEE	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 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	0.00	0.00	
50608	9 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	0.00	0.00	
50611	10 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	0.00	0.00	
50612	11 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	0.00	0.00	
50614	12 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	0.00	0.00	
50616	13 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	0.00	0.00	
50840	14 BALRAM SINGH SH. CHHOTELAL WARD BOY DL/CPM/036373/01774 2214153335 100758977661	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	0.00	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 TELEPH MEDICAL OT.AMT	ARREAR MISC IF BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
51192	22 RIJWANA SH NAYEEM AHMADA WARD AAYA DL/CPM/036373/11960 101069610638 2214255378	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 0.00	0.00	
51194	23 GAURAV KUMAR SH NAND LAL WARD BOY DL/CPM/036373/11982 101069613224 2214255412	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 0.00	0.00	
51196	24 CHANDAN KUMAR GUPTA SH.AMBIKA PRASAD WARD BOY DL/CPM/036373/11969 101069610705 2214255344	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 0.00	0.00	
51219	25 LOKESH CHAUHAN SH.SULTAN SINGH WARD BOY DL/CPM/036373/11983 101090102784 2214264311	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 0.00	0.00	
51223	26 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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 0.00	0 0 0 0 0	810 357 0 0.00	1167.00	8386.00 <b>Bank Transfer</b> <i>Benud hon</i>
51224	27 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 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 0.00	0.00	
51234	28 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 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 0.00	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	0.00	0.00	0	0	0	0	0	0	0	0.00	
51239	30 ROHIT KUMAR SH RADHAKRISHANA DUBY SUPERVISOR-1 DL/CPM/036373/11990 101090104253 2214264630	16182	0	26.00	0.00	16182	0	0	1800	0	1250	550	0.00	Bank Transfer SBI
51259	31 HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 101133900990 2214289887	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	0.00	Bank Transfer Bendhan
51261	32 JAGDISH SH HARDIYAL SINGH WARD BOY DL/CPM/036373/12026 101133901010 2214289911	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	0.00	Bank Transfer Bendhan
51264	33 KULDEEP SH. HOSHIYAR SINGH WARD BOY DL/CPM/036373/12029 101133901047 2214289826	9724	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
51270	34 RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 2214289913	11830	0	25.00	0.00	11375	0	0	1365	0	948	417	0.00	Bank Transfer Bendhan
51272	35 REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 101133901121 2214289934	9724	0	25.00	0.00	9350	0	0	1122	0	779	343	0.00	Bank Transfer Bendhan

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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 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	TELEPH	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
36 51274	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		Bank Transfer Bandhan
		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	8386.00	
37 51275	SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 101133901150 2214289992	9724	0	25.00	0.00	9350	0	0	1122	0	779		Bank Transfer Bandhan
		0	0	0.00	0.00	0	0	0	164.00	0	343		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	25.00	0	0	9350	0.00	1286.00	1122.00	8064.00	
38 51280	SUNAINA DEVI SH MITHLESH THAKUR WARD AAYA DL/CPM/036373/12045 101133901204 2214290094	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	0.00	
39 51287	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	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	0.00	
40 51314	TAHSEEM KURAIISHI SH BASHEER WARD BOY DL/CPM/036373/12076 101156148703 2214300907	9724	0	26.00	0.00	9724	0	0	1167	0	810		Bank Transfer Bandhan
		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	8386.00	
41 51411	DURGA PADA MATI SH. SHYAMA PADA MATI WARD BOY DL/CPM/036373/12172 101198716807 2214350592	9724	0	21.00	0.00	7854	0	0	942	0	654		Bank Transfer 858660042
		0	0	0.00	0.00	0	0	0	138.00	0	288		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	9724	0.00	21.00	0	0	7854	0.00	1080.00	942.00	6774.00	
42 51413	PRIYANKA SH. SATYA PAL SHARMA WARD AAYA DL/CPM/036373/12174 101215670752 2214350866	9724	0	26.00	0.00	9724	0	0	1167	0	810		Bank Transfer SBI
		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	8386.00	

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		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 BONUS Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER LWFEE	Total			
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	5.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	1870 0 0 0 0	0 0 0 0 0	0 0 0 0 1870	224 33.00 0 0 0	0 0 0 0 257.00	156 68 0.00 224.00	1613.00	Bank Transfer Banshan
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 0.00	0 0 0 0 0.00	0 0 0.00 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 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8386.00	Bank Transfer Banshan
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	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 9350	1122 164.00 0 0 0.00	0 0 0 0 1286.00	779 343 0.00 1122.00	8064.00	Bank Transfer 858664
51510	47 HASAN SAMSHER ALI WARD BOY DL/CPM/036373/12259 101233701248 2214358513	9724 0 0 0 0.00	0 0 0 0 9724	14.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	5236 0 0 0 0	0 0 0 0 0	0 0 0 0 5236	628 92.00 0 0 0.00	0 0 0 0 720.00	436 192 0.00 628.00	4516.00	Bank Transfer Banshan
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	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	5610 0 0 0 0	0 0 0 0 0	0 0 0 0 5610	673 99.00 0 0 0.00	0 0 0 0 772.00	467 205 0.00 673.00	4838.00	Bank Transfer 858666
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 9724	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8386.00	Bank Transfer 858667



**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 **March, 2018**

Page No. : 8

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			
50 51513	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 0.00	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	
51 51514	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 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 1167.00	8386.00	Bank Transfer 858668
52 51515	VANDNA HEMNT KUMAR WARD AAYA DL/CPM/036373/12260 101233701253 2214358511	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 0.00	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	Bank Transfer Bachhan
53 51578	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 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 1167.00	8386.00	Bank Transfer 858670
54 51593	PRIYANKA SURANDAR KUMAR WARD AAYA DL/CPM/036373/12319 101252823326 2214389598	9724 0 0 0 0.00	0 0 0 0 9724	16.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00 0.00	5984 0 0 0 0	0 0 0 0 0	0 0 0 0 5984	718 105.00 0 0 0.00	0 0 0 0 823.00	498 220 0 0 718.00	5161.00	Bank Transfer
55 51594	DEEPAI KUMARI 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 0.00	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	Bank Transfer 858671
56 51595	BANTY KUMAR FAKIR CHAND WARD BOY DL/CPM/036373/12317 101276084996 2214389617	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 0.00	8976 0 0 0 0	0 0 0 0 0	0 0 0 0 8976	1077 158.00 0 0 0.00	0 0 0 0 1235.00	748 329 0 0 1077.00	7741.00	Bank Transfer 858672

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Salary / Wages Register for the month of **March, 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.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	ADVANC	FINE			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
57	SANGEETA	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	SHRI KRISHNA	0	0	0.00	0.00	0	0	0	171.00	0	357		
51596	WARD AAYA	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12328 100955070671	0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
	2016357992	0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	858678
	<b>Total</b>					285877	0	0	34164	0	23717		
						0	0	0	5052.00	0	10447		
						1650	0	0	0	0	0.00		
						0	0	0	0	0			
						0	0	287527	0.00	39216.00		248311.00	