

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 May, 2018

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	343554	E.P.F.	41231	Pension	28521	Total Employee A/c - 01	71
H.R.A.	0	V.P.F.	0	Difference	12710	Total Employee A/c - 10	71
CONVEY.	1650	E.S.I.C.	6067.00	E.S.I.C.	16398.00	Total Employee A/c - 21	71
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	343554
SPL. ALL	0	ADVANC	3675	LWFER	0.00	Salary / Wages A/c - 10	342372
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	342372
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	41231
MEDICAL	0	FINE	0			Pension A/c - 10	28521
ARREAR 1	0	OTHER	0			Difference A/c - 01	12710
MISC IF	0	LWFEE	0.00			Administration A/c - 02	2233
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1712
BONUS	0	Total Deduction	50973.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	294231.00			Total Amount	86407
OT.AMT	0	Total Employee	71			Exempted Wages	0
Total Earning	345204					Exempted Employee	0

ESIC Details

Total Employee	44.0
ESIC Wages	345204
ESIC Employee Share	6067.00
ESIC Employer Share	16398.00
Total Amount	22465.00

VIJAY LAXMI MANSOL PRIVATE LIMITED

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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 **May, 2018**

Page No. : 1

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	BONUS	LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
1	BABLU	9724	0	26.00	0.00	9724	0	0	1167	0	810		
50521	SH. SHIV DAS HOUSE KEEPER	0	0	0.00	0.00	0	0	0	171.00	0	357		
	DL/CPM/036373/01529 2214107227	100671641589	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	Bank Transfer
2	RAJA KHAN	9724	0	26.00	0.00	9724	0	0	1167	0	810		
50536	SH. RAHU KHAN WARD BOY	0	0	0.00	0.00	0	0	0	171.00	0	357		
	DL/CPM/036373/01544 2214107866	100671637115	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	Bank Transfer
3	RANJEET YADAV	9724	0	24.00	0.00	8976	0	0	1077	0	748		
50541	SH. YOGENDRA YADAV HOUSE KEEPER	0	0	0.00	0.00	0	0	0	158.00	0	329		
	DL/CPM/036373/01549 2214107264	100671643834	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	8976	0.00	1235.00	1077.00	7741.00	Bank Transfer
4	BASANTA RANA	9724	0	0.00	0.00	0	0	0	0	0	0		
50567	SH. DIBAKAR RANA HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0.00	0	0		
	DL/CPM/036373/01584 2214109252	100671630538	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	
5	CHANDAN KUMAR THAKUR	9724	0	0.00	0.00	0	0	0	0	0	0		
50568	SH. SURENDER THAKUR WARD BOY	0	0	0.00	0.00	0	0	0	0.00	0	0		
	DL/CPM/036373/01585 2214109276	100671642756	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	
6	ITESH	9724	0	0.00	0.00	0	0	0	0	0	0		
50601	SH. NANAK CHAND HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0.00	0	0		
	DL/CPM/036373/01605 2214114859	100671635668	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	0	0.00	0.00	0.00	0.00	
7	RISHI PAL	9724	0	0.00	0.00	0	0	0	0	0	0		
50604	SH. OM PAL HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0.00	0	0		
	DL/CPM/036373/01608 2214115105	100671636034	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 May, 2018

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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.	TELEPHO	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	OTHER				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
8 50606	KURESHA SH. LT. SERFUDDIN WARD AAYA DL/CPM/036373/01610 2214114906	100671634225	9724 0 0 0 0.00	9724 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0.00	
9 50608	AVANESH SH. DINESH HOUSE KEEPER DL/CPM/036373/01612 2214114950	100671630615	9724 0 0 0 0.00	9724 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0.00	
10 50611	RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL/CPM/036373/01615 2214114943	100671642359	9724 0 0 0 0.00	9724 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0.00	
11 50612	SANJAY KUMAR SH. RAMAVTAR HOUSE KEEPER DL/CPM/036373/01616 2214114959	100671639661	9724 0 0 0 0.00	9724 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0.00	
12 50614	NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL/CPM/036373/01618 2214114972	100671634633	9724 0 0 0 0.00	9724 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0.00	
13 50616	UMESH KUMAR SH. NANAK CHAND WARD BOY DL/CPM/036373/01620 2214124255	100686008971	9724 0 0 0 0.00	9724 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0.00	
14 50840	BALRAM SINGH SH. CHHOTELAL WARD BOY DL/CPM/036373/01774 2214153335	100758977661	9724 0 0 0 0.00	9724 0 0 0 0.00	0 0 0 0 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0.00	

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Salary / Wages Register for the month of **May, 2018**

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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.	TELEPHO	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	OTHER				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	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	0.00	
51098	16 SAGAR SH RULDA RAM WARD BOY DL/CPM/036373/11891 101017088021 2214213202	9724	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
51102	17 VIJAYA JHA SH SUDHI JHA WARD AAYA DL/CPM/036373/11908 101017088195 2214214325	9724	0	11.00	0.00	4114	0	0	494	0	343	0.00	3548.00	Bank Transfer
51158	18 MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR-1 DL/CPM/036373/11955 101046504376 2214237703	13350	0	27.00	0.00	13350	0	0	1602	0	1112	0.00	13135.00	Bank Transfer
51175	19 RAJ KUMAR SH MUKESH KUMAR WARD BOY DL/CPM/036373/11943 101046504250 2214242408	9724	0	26.00	0.00	9724	0	0	1167	0	810	0.00	8385.00	Bank Transfer
51192	20 RIJWANA SH NAYEEM AHMADA WARD AAYA DL/CPM/036373/11960 101069610638 2214255378	9724	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	
51194	21 GAURAV KUMAR SH NAND LAL WARD BOY DL/CPM/036373/11982 101069613224 2214255412	9724	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	

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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	BONUS	LOAN	OTHER				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
29 51261	JAGDISH SH HARDIYAL SINGH WARD BOY DL/CPM/036373/12026 101133901010 2214289911	9724	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	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		
30 51264	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	
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	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		
31 51270	RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 2214289913	11830	0	26.00	0.00	11830	0	0	1420	0	985	0	208.00	
		0	0	0.00	0.00	0	0	0	0	0	435	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	11830	0.00	0.00	0	0	11830	0.00	1628.00	1420.00	10202.00		Bank Transfer
32 51272	REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 101133901121 2214289934	9724	0	0.00	0.00	0	0	0	0	0	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00		
33 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	0	171.00	
		0	0	0.00	0.00	0	0	0	0	0	357	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	9724	0.00	0.00	0	0	9724	0.00	1338.00	1167.00	8386.00		Bank Transfer
34 51275	SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 101133901150 2214289992	9724	0	12.00	0.00	4488	0	0	539	0	374	0	79.00	
		0	0	0.00	0.00	0	0	0	0	0	165	0	0	
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	9724	0.00	0.00	0	0	4488	0.00	618.00	539.00	3870.00		Bank Transfer
35 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	0	0.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	
		0.00	9724	0.00	0.00	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.			
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	OTHER			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
36	RANJANA	9724	0	0.00	0.00	0	0	0	0	0	0	0	
51287	SH KISHANGARH WARD AAYA DL/CPM/036373/12052 2214291328	0	0	0.00	26.00	0	0	0	0.00	0	0	0.00	
	101133901270	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	
37	TAHSEEM KURAISHI	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51314	SH BASHEER WARD BOY DL/CPM/036373/12076 2214300907	0	0	0.00	0.00	0	0	0	171.00	0	357		
	101156148703	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	Bank Transfer
38	DURGA PADA MATI	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51411	SH. SHYAMA PADA MATI WARD BOY DL/CPM/036373/12172 2214350592	0	0	0.00	0.00	0	0	0	171.00	0	357		
	101198716807	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	Bank Transfer
39	PRIYANKA	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51413	SH. SATYA PAL SHARMA WARD AAYA DL/CPM/036373/12174 2214350866	0	0	0.00	0.00	0	0	0	171.00	0	357		
	101215670752	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	Bank Transfer
40	SUNIL KUMAR	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51508	SH KISHAN LAL WARD BOY DL/CPM/036373/12271 2214290100	0	0	0.00	0.00	0	0	0	171.00	0	357		
	101133901215	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	Bank Transfer
41	GEETA RANA	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51509	JAI SINGH WARD AAYA DL/CPM/036373/12263 2214363495	0	0	0.00	0.00	0	0	0	171.00	0	357		
	101233701282	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	Bank Transfer
42	HASAN	9724	0	26.00	0.00	9724	0	0	1167	0	810		
51510	SAMSHER ALI WARD BOY DL/CPM/036373/12259 2214358513	0	0	0.00	0.00	0	0	0	171.00	0	357		
	101233701248	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	Bank Transfer

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Salary / Wages Register for the month of May, 2018

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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	BONUS	LOAN	OTHER				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
51511	43 LATA TANWAR GAJRAJ SINGH TANWAR WARD AAYA DL/CPM/036373/12254 101233701207 2214358502	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	Bank Transfer	
		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		
51512	44 PINKESH KUMAR SAH ASHOK KUMAR SAH WARD BOY DL/CPM/036373/12255 101233701211 2214358503	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	Bank Transfer	
		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		
51514	45 SUMIT KUMAR SURAJ PAL WARD BOY DL/CPM/036373/12257 101233701230 2214358505	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	Bank Transfer	
		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		
51515	46 VANDNA HEMNT KUMAR WARD AAYA DL/CPM/036373/12260 101233701253 2214358511	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	Bank Transfer	
		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		
51578	47 DEEPAK KUMAR NARAYAN PANDIT HOUSE KEEPER DL/CPM/036373/12313 101260493174 2214380600	9724	0	26.00	0.00	9724	0	0	1167	0	810	357	Bank Transfer	
		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		
51593	48 PRIYANKA SURANDAR KUMAR WARD AAYA DL/CPM/036373/12319 101252823326 2214389598	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	0.00	0.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00		
		0.00	9724	0.00	18.00	0	0	6732	0.00	926.00	808.00	5806.00		
51594	49 DEEPAK KUMAR RAJNESH SINGH WARD AAYA DL/CPM/036373/12318 101276085003 2214389604	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	0.00	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		

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 22/00/101773/000/1C01

Salary / Wages Register for the month of May, 2018

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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.	TELEPHO	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
50 51596	SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 100955070671 2016357992	9724	0	19.00	0.00	7106	0	0	853	0	592		Bank Transfer
		0	0	0.00	0.00	0	0	0	125.00	0	261		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	7106	0.00	978.00	853.00	6128.00	
51 51607	REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/ 2214403272	9724	0	23.00	0.00	8602	0	0	1032	0	717		Bank Transfer
		0	0	0.00	0.00	0	0	0	151.00	0	315		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	8602	0.00	1183.00	1032.00	7419.00	
52 51608	THAKUR MAYANK SINGH ROHTASH SINGH WARD BOY DL/CPM/036373/12331 101176049664 2214402153	9724	0	26.00	0.00	9724	0	0	1167	0	810		Bank Transfer
		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		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
53 51610	PRIYA RATHOD SUBHAS CHANDRA WARD AAYA DL/CPM/036373/12333 101216794768 2214402149	9724	0	25.00	0.00	9350	0	0	1122	0	779		Bank Transfer
		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	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9350	0.00	1286.00	1122.00	8054.00	
54 51611	ANKITA SANJAY WARD AAYA DL/CPM/036373/12405 101290777126 2214402119	9724	0	10.00	0.00	3740	0	0	449	0	312		Bank Transfer
		0	0	0.00	0.00	0	0	0	66.00	0	137		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	3740	0.00	515.00	449.00	3225.00	
55 51612	AJAY KUMAR JAI PRAKASH WARD BOY DL/CPM/036373/12334 101259904101 2214402146	9724	0	23.00	0.00	8602	0	0	1032	0	717		Bank Transfer
		0	0	0.00	0.00	0	0	0	151.00	0	315		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	8602	0.00	1183.00	1032.00	7419.00	
56 51625	VAIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL/CPM/036373/12410 101090104457 2214264328	9724	0	26.00	0.00	9724	0	0	1167	0	810		Bank Transfer
		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		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	

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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 **May, 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	BONUS	LOAN	OTHER					
			DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total					
57 51794	JEETU RAMNARESH WARD BOY DL/CPM/036373/12503 2214414216	10130553456	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 33.00 525 0 0.00	0 0 0 0 0	156 68 0.00	224.00	1088.00	Bank Transfer	
58 51795	BUSHRA KHATOON NAWAB PAINTER WARD AAYA DL/CPM/036373/12501 2214414204	101305534559	9724 0 0 0 0.00	0 0 0 0 9724	4.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	1496 0 0 0 0	0 0 0 0 0	0 0 0 0 1496	180 27.00 525 0 0.00	0 0 0 0 0	125 55 0.00	180.00	764.00	Bank Transfer	
59 51796	FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 2214414210	100047848074	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 0	779 343 0.00	1122.00	8064.00	Bank Transfer	
60 51797	JEETU RDHUVEER WARD AAYA DL/CPM/036373/12504 2214414218	101305534571	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	0 0 0 0 7480	898 131.00 525 0 0.00	0 0 0 0 0	623 275 0.00	898.00	5926.00	Bank Transfer	
61 51798	JOGENDER CHAUHAN MUNNA LAL CHAUHAN WARD BOY DL/CPM/036373/ 2214414491	0	9724 0 0 0 0.00	0 0 0 0 9724	3.00 0.00 0.00 0.00 0.00	0.00 0.00 23.00 3.00	1122 0 0 0 0	0 0 0 0 0	0 0 0 0 1122	135 20.00 525 0 0.00	0 0 0 0 0	93 42 0.00	580.00	135.00	442.00	Bank Transfer
62 51799	KUNWAR SAHIB OM PRAKASH WARD BOY DL/CPM/036373/12505 2214414229	101177633151	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 0	810 357 0.00	1167.00	8386.00	Bank Transfer	
63 51800	LAXMAN ASHOK WARD BOY DL/CPM/036373/12506 2214414383	101305534585	9724 0 0 0 0.00	0 0 0 0 9724	4.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	1496 0 0 0 0	0 0 0 0 0	0 0 0 0 1496	180 27.00 525 0 0.00	0 0 0 0 0	125 55 0.00	180.00	764.00	Bank Transfer	

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Salary / Wages Register for the month of May, 2018

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S.No.	Particulars Employee Name F/H Name	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 #	Designation P.F. Number U.A.N. Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER		
		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	LWFFEE	Total			
51801	64 NAND KISHORE SHYAM BEER WARD BOY DL/CPM/036373/12508 101305534603 2214414257	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		
		0	0	0.00	4.00	0	0	0	525	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	987.00		
		0.00	9724	0.00		0	0	8228	0.00	1656.00	987.00	6572.00	Bank Transfer
51802	65 PREM CHAND RAM SINGH WARD BOY DL/CPM/036373/12514 101305534635 2214414265	9724	0	25.00	0.00	9350	0	0	1122	0	779		
		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	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9350	0.00	1286.00	1122.00	8064.00	Bank Transfer
51803	66 ROHIT MAHANDAR PAL WARD BOY DL/CPM/036373/ 2214414502	9724	0	7.00	0.00	2618	0	0	314	0	218		
		0	0	0.00	0.00	0	0	0	46.00	0	96		
		0	0	0.00	19.00	0	0	0	525	0	0.00		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	2618	0.00	885.00	314.00	1733.00	Bank Transfer
51804	67 SHASHI PRBHA RANJEET SINGH WARD AAYA DL/CPM/036373/12517 100671640471 2214107287	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		
		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	Bank Transfer
51805	68 SAURAV RAJVIR WARD BOY DL/CPM/036373/ 2214414508	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		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	987.00		
		0.00	9724	0.00		0	0	8228	0.00	1131.00	987.00	7097.00	Bank Transfer
51806	69 SEEMA SAMAY SINGH WARD AAYA DL/CPM/036373/12518 101305534657 2214414289	9724	0	16.00	0.00	5984	0	0	718	0	498		
		0	0	0.00	0.00	0	0	0	105.00	0	220		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	5984	0.00	823.00	718.00	5161.00	Bank Transfer
51807	70 SHRI KISHAN RAM BHAROSE WARD BOY DL/CPM/036373/12519 101190934575 2214414388	9724	0	12.00	0.00	4488	0	0	539	0	374		
		0	0	0.00	0.00	0	0	0	79.00	0	165		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	4488	0.00	618.00	539.00	3870.00	Bank Transfer

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Salary / Wages Register for the month of **May, 2018**

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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	BONUS	LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
71	JAVED JAMAL	9724	0	1.00	0.00	374	0	0	45	0	31		
51844	MOHAMMAD JAMAL	0	0	0.00	0.00	0	0	0	7.00	0	14		
	HOUSE KEEPER	0	0	0.00	25.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12531 100539449307	0	0	0.00	1.00	0	0	0	0	0	0.00		
	2214414397	0.00	9724	0.00		0	0	374	0.00	52.00	45.00	322.00	
						343554	0	0	41231	0	28521		
						0	0	0	6067.00	0	12710		
	Total					1650	0	0	3675	0	0.00		
						0	0	0	0	0	0.00		
						0	0	345204	0.00	50973.00		294231.00	