

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

Department Total of Salary / Wages for the month of July, 2018

Department Name : ROCKLAND HOSPITALS LTD

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	449770	E.P.F.	53975
H.R.A.	0	V.P.F.	0
CONVEY.	1650	E.S.I.C.	7935.00
OTHERS	0	E.S.I.C. on O.T.	0.00
SPL. ALL	0	ADVANC	22500
DRIVER	0	LOAN	0
TELEPHON	0	I.TAX	0
MEDICAL	0	FINE	0
ARREAR 1	0	DRESS	1575
MISC IF	0	LWFEE	0.00
OTHER	0	P.Tax	0
BONUS	0	Total Deduction	85985.00
DWAGE	0	Net Payment	365435.00
OT.AMT	0	Total Employee	75
Total Earning	451420		

Pension	37367
Difference	16608
E.S.I.C.	21443.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

ESIC Details

Total Employee	49.0
ESIC Wages	451420
ESIC Employee Share	7935.00
ESIC Employer Share	21443.00
Total Amount	29378.00

Total Employee A/c - 01	75
Total Employee A/c - 10	75
Total Employee A/c - 21	75
Salary / Wages A/c - 01	449770
Salary / Wages A/c - 10	448588
Salary / Wages A/c - 21	448588
E.P.F. A/c - 01	53975
Pension A/c - 10	37367
Difference A/c - 01	16608
Administration A/c - 02	2249
E.D.L.I. A/c - 21	2243
Admn. EDLI A/c - 22	0
Total Amount	112442
Exempted Wages	0
Exempted Employee	0

For Vijay Laxmi Mansol Private Limited

[Signature]

Authorized Signatory

VIJAY LAXMI MANSOL PRIVATE LIMIT

MR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
ROCKLAND HOSPITALS LTD
DELHI

Salary / Wages Register for the month of July, 2018

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

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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 E.S.I.C. 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 DRESS 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 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00	CHEQUE PAID 498249 7886.00	
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 0	1167 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00	CHEQUE PAID 498262 7886.00	
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	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 0	1167 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00	CHEQUE PAID 498263 7886.00	
50568	4 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	0 0 0 0 0	0 0 0 0 0	9724 0 0 0 0	0.00 0.00 0 0 0	1838.00 0 0 0 0	1167.00 0 0 0.00 0.00	0.00 0 0 0.00 0.00	
50601	5 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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0 0 0	0.00 0 0 0 0	0.00 0 0.00 0.00	0.00 0 0.00 0.00	
50604	6 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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0 0 0	0.00 0 0 0 0	0.00 0 0.00 0.00	0.00 0 0.00 0.00	
50606	7 KURESHA SH. LT. SERFUDDIN WARD AAYA DL/CPM/036373/01610 100671634225 2214114906	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 0.00 0 0 0	0.00 0 0 0 0	0.00 0 0.00 0.00	0.00 0 0.00 0.00	

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ROCKLAND HOSPITALS LTD

DELHI

Salary / Wages Register for the month of July, 2018

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

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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 E.S.I.C. 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 DRESS Total			
50608	8 AVANESH SH. DINESH HOUSE KEEPER DL/CPM/036373/01612 100671630615 2214114950	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	0.00		
50611	9 RAVI KANT KUMAR SH. SUBHASH HOUSE KEEPER DL/CPM/036373/01615 100671642359 2214114943	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	0.00		
50612	10 SANJAY KUMAR SH. RAMAVTAR HOUSE KEEPER DL/CPM/036373/01616 100671639661 2214114959	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	0.00		
50614	11 NIRANJAN SINGH SH. MAHINDRA PAL WARD BOY DL/CPM/036373/01618 100671634633 2214114972	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	0.00		
50616	12 UMESH KUMAR SH. NANAK CHAND WARD BOY DL/CPM/036373/01620 100686008971 2214124255	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	0.00		
50840	13 BALRAM SINGH SH. CHHOTELAL WARD BOY DL/CPM/036373/01774 100758977661 2214153335	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	0.00		
50842	14 SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL/CPM/036373/01776 100758982742 2214153383	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	0.00		

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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 DRESS Total			
51098	15 SAGAR SH RULDA RAM WARD BOY DL/CPM/036373/1 1891 101017088021 2214213202	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 0.00 0.00	0.00	
51102	16 VIJAYA JHA SH SUDHI JHA WARD AAYA DL/CPM/036373/1 1908 101017088195 2214214325	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	0.00 1167 171.00 500 0	0.00 0 0 0 0	0.00 810 357 0.00 0.00	0.00	CHEQUE PAID 498265 7886.00
51158	17 MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR-1 DL/CPM/036373/1 1955 101046504376 2214237703	13350 0 1650 0 0.00	0 0 0 0 15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13350 0 1650 0 0	0 0 0 0 0	0 0 0 0 0	0.00 1602 263.00 0 0	1838.00 0 0 0 0	1167.00 1112 490 0.00 0.00	13135.00	
51175	18 RAJ KUMAR SH MUKESH KUMAR WARD BOY DL/CPM/036373/1 1943 101046504250 2214242408	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	0.00 1167 171.00 500 0	1865.00 0 0 0 0	1602.00 810 357 0.00 0.00	0.00	CHEQUE PAID 498251 7886.00
51192	19 RIJWANA SH NAYEEM AHMADA WARD AAYA DL/CPM/036373/1 1960 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	0.00 0 0.00 0 0	1838.00 0 0 0 0	1167.00 0 0 0.00 0.00	0.00	
51194	20 GAURAV KUMAR SH NAND LAL WARD BOY DL/CPM/036373/1 1982 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	0.00 0 0.00 0 0	0.00 0 0 0 0	0.00 0 0 0.00 0.00	0.00	
51219	21 LOKESH CHAUHAN SH.SULTAN SINGH WARD BOY DL/CPM/036373/1 1983 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	0.00 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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		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 DRESS Total				
51224	22 VISHAL SH. BRIJPAL WARD BOY DL/CPM/036373/1 2006 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 0.00 0.00	0.00		
51234	23 MOHIT SH.MADAN WARD BOY DL/CPM/036373/1 1994 101090104295 2214254319	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		
51235	24 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 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00		
51239	25 ROHIT KUMAR SH RADHAKRISHANA DUBY SUPERVISOR-1 DL/CPM/036373/11 990 101090104253 2214264630	16182 0 0 0 0.00	0 0 0 0 16182	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	16182 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1942 284.00 0 0 0.00	0 0 0 0 0.00	1250 692 0.00 0.00	0.00		
51259	26 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 26.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1167 171.00 500 0 0.00	2226.00 0 0 0 0	1942.00 810 357 0.00 0.00	13956.00	CHEQUE PAID 498250	
51264	27 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	0.00 0 0 0 0.00	1838.00 0 0 0 0.00	1167.00 0 0 0.00 0.00	0.00		
51270	28 RAM SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 2214289913	11830 0 0 0 0.00	0 0 0 0 11830	25.00 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 0	1420 208.00 500 0 0.00	0 0 0 0 0.00	985 435 0.00 0.00	0.00	CHEQUE PAID 498252	
													9702.00	

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			BASIC	SPL. ALL DRIVER	W.D.	S.L. C.H.	BASIC	SPL. ALL DRIVER	ARREAR MISC IF	E.P.F. E.S.I.C.	V.P.F. I.TAX				ADVANC FINE
ID#			OTHERS MEDICAL DWAGE	Total	OT.HR	OTHERS MEDICAL DWAGE	OT.AMT	Total	LWFEE	Total					
29	REENA DEVI		9724	0	26.00	0.00	9724	0	0	1167	0	810			
51272	SH MOHAN SHARMA		0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID 498253 7886.00		
	WARD AAYA		0	0	0.00	0.00	0	0	0	500	0	0.00			
	DL/CPM/036373/12037	101133901121	0	0	0.00	26.00	0	0	0	0	0	0.00			
	2214289934		0.00	9724	0.00	0.00	0	9724	0.00	1838.00	1167.00				
30	RUBI SHUKLA		9724	0	26.00	0.00	9724	0	0	1167	0	810			
51274	SH CHANDRA MANI SHUKLA		0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID 498254 7886.00		
	WARD AAYA		0	0	0.00	0.00	0	0	0	500	0	0.00			
	DL/CPM/036373/12039	101133901145	0	0	0.00	26.00	0	0	0	0	0	0.00			
	2214289976		0.00	9724	0.00	0.00	0	9724	0.00	1838.00	1167.00				
31	SANTOSH		9724	0	24.00	0.00	8976	0	0	1077	0	748			
51275	SH SUNIL KUMAR		0	0	0.00	0.00	0	0	0	158.00	0	329	CHEQUE PAID 498255 7241.00		
	WARD AAYA		0	0	0.00	2.00	0	0	0	500	0	0.00			
	DL/CPM/036373/12040	101133901150	0	0	0.00	24.00	0	0	0	0	0	0.00			
	2214289992		0.00	9724	0.00	0.00	0	8976	0.00	1735.00	1077.00				
32	RANJANA		9724	0	0.00	0.00	0	0	0	0	0	0			
51287	SH KISHANGARH		0	0	0.00	0.00	0	0	0	0.00	0	0	/		
	WARD AAYA		0	0	0.00	26.00	0	0	0	0	0	0.00			
	DL/CPM/036373/12052	101133901270	0	0	0.00	0.00	0	0	0	0	0	0.00			
	2214291328		0.00	9724	0.00	0.00	0	0	0.00	0.00	0.00	0.00			
33	TAHSEEM KURAIISHI		9724	0	21.00	0.00	7854	0	0	942	0	654			
51314	SH BASHEER		0	0	0.00	0.00	0	0	0	138.00	0	288	CHEQUE PAID 498257 6774.00		
	WARD BOY		0	0	0.00	5.00	0	0	0	0	0	0.00			
	DL/CPM/036373/12076	101156148703	0	0	0.00	21.00	0	0	0	0	0	0.00			
	2214300907		0.00	9724	0.00	0.00	0	7854	0.00	1080.00	942.00				
34	DURGA PADA MATI		9724	0	26.00	0.00	9724	0	0	1167	0	810			
51411	SH. SHYAMA PADA MATI		0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID 498271 7886.00		
	WARD BOY		0	0	0.00	0.00	0	0	0	500	0	0.00			
	DL/CPM/036373/12172	101198716807	0	0	0.00	26.00	0	0	0	0	0	0.00			
	2214350592		0.00	9724	0.00	0.00	0	9724	0.00	1838.00	1167.00				
35	PRIYANKA		9724	0	26.00	0.00	9724	0	0	1167	0	810			
51413	SH. SATYA PAL SHARMA		0	0	0.00	0.00	0	0	0	171.00	0	357	CHEQUE PAID 498261 7886.00		
	WARD AAYA		0	0	0.00	0.00	0	0	0	500	0	0.00			
	DL/CPM/036373/12174	101215670752	0	0	0.00	26.00	0	0	0	0	0	0.00			
	2214350866		0.00	9724	0.00	0.00	0	9724	0.00	1838.00	1167.00				

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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 E.S.I.C. 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 DRESS Total			
51508	36 SUNIL KUMAR SH KISHAN LAL WARD BOY DL/CPM/036373/1 2271 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 26.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 500 0 0	0 0 0 0 1838.00	810 357 0.00 0.00 1167.00	7886.00	CHEQUE PAID 498256
51509	37 GEETA RANA JAI SINGH WARD AAYA DL/CPM/036373/1 2263 101233701282 2214363495	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 26.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 500 0 0	0 0 0 0 1838.00	810 357 0.00 0.00 1167.00	7886.00	CHEQUE PAID 498271
51510	38 HASAN SAMSHER ALI WARD BOY DL/CPM/036373/12259 101233701248 2214358513	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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
51511	39 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 26.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1167 171.00 500 0 0	0 0 0 0 0.00	810 357 0.00 0.00 0.00	0.00	CHEQUE PAID 498272
51512	40 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	17.00 0.00 0.00 9.00 0.00	0.00 0.00 0.00 17.00 0.00	6358 0 0 0 0	0 0 0 0 0	0 0 0 0 6358	763 112.00 500 0 0	0 0 0 0 1838.00	530 233 0.00 0.00 763.00	7886.00	CHEQUE PAID 498273
51514	41 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 26.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 500 0 0	0 0 0 0 1838.00	810 357 0.00 0.00 0.00	7886.00	CHEQUE PAID 498276
51515	42 VANDNA HEMNT KUMAR WARD AAYA DL/CPM/036373/12260 101233701253 2214358511	9724 0 0 0 0.00	0 0 0 0 9724	22.00 0.00 0.00 4.00 0.00	0.00 0.00 0.00 22.00 0.00	8228 0 0 0 0	0 0 0 0 0	0 0 0 0 8228	987 144.00 500 0 0	0 0 0 0 1631.00	585 302 0.00 0.00 987.00	7886.00	CHEQUE PAID 498258
												6597.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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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 E.S.I.C. 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 DRESS Total			
51578	43 DEEPAK KUMAR NARAYAN PANDIT HOUSE KEEPER DL/CPM/036373/1 2313 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 26.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00	CHEQUE PAID 498270 7886.00	
51593	44 PRIYANKA SURANDAR KUMAR WARD AAYA DL/CPM/036373/12319 101252823326 2214389598	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 0.00 0.00	0.00	
51594	45 DEEPAK KUMAR RAJNESH SINGH WARD AAYA DL/CPM/036373/12318 101276085003 2214389604	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	5984 0 0 0 0	0 0 0 0 0	0 0 0 0 5984	0.00 718 105.00 500 0	0.00 0 0 0 0	0.00 498 220 0.00 0.00	CHEQUE PAID 498260 4661.00	
51596	46 SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 100955070671 2016357992	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 26.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1167 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00	CHEQUE PAID 498275 7886.00	
51607	47 REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/ 101046504311 2214403272	9724 0 0 0 0.00	0 0 0 0 9724	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	4862 0 0 0 0	0 0 0 0 0	0 0 0 0 4862	0.00 583 86.00 500 0	1838.00 0 0 0 0	1167.00 405 178 0.00 0.00	CHEQUE PAID 498264 3693.00	
51608	48 THAKUR MAYANK SINGH ROHTASH SINGH WARD BOY DL/CPM/036373/12331 101176049664 2214402153	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 26.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	0.00 1167 171.00 500 0	1838.00 0 0 0 0	583.00 810 357 0.00 0.00	CHEQUE PAID 498234 7886.00	
51610	49 PRIYA RATHOD SUBHAS CHANDRA WARD AAYA DL/CPM/036373/12333 101216794768 2214402149	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	1838.00 0 0 0 0	1167.00 0 0 0.00 0.00	0.00	

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MR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
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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 DRESS Total			
51611	ANKITA SANJAY WARD AAYA DL/CPM/036373/12405 2214402119 101290777126	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 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00 1167.00	CHEQUE PAID 498237 7886.00	
51625	VAIBHAV KAPUR SH LT BHRI TAJANDER KAPUR WARD BOY DL/CPM/036373/12410 2214264328 101090104457	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 9724	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 1167.00	0.00	
51794	JEETU RAMNARESH WARD BOY DL/CPM/036373/12503 2214414216 10130553456	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	0.00 0 0 0 0	0.00 0 0 0 0	0.00 0 0 0.00 0.00	0.00	
51796	FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 2214414210 100047848074	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 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00 1167.00	CHEQUE PAID 498236	
51797	JEETU RDHUVVEER WARD AAYA DL/CPM/036373/12504 2214414218 101305534571	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 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00 1167.00	CHEQUE PAID 498278	
51798	JOGENDER CHAUHAN MUNNA LAL CHAUHAN WARD BOY DL/CPM/036373/12551 2214414491 100056165719	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 9724	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 1167.00	0.00	
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 0.00	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 0.00 1167.00	CHEQUE PAID 498269 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	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 DRESS Total	E.S.I.C. LOAN LWFFEE				
57 51800	LAXMAN ASHOK WARD BOY DL/CPM/036373/12506 101305534585 2214414383	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 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00	7886.00	CHEQUE PAID 498279
58 51801	NAND KISHORE SHYAM BEER WARD BOY DL/CPM/036373/12508 101305534603 2214414257	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 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00	1167.00 7886.00	CHEQUE PAID 498280
59 51803	ROHIT MAHANDAR PAL WARD BOY DL/CPM/036373/ 2214414502	9724 0 0 0 0.00	0 0 0 0 9724	24.00 0.00 0.00 2.00 0.00	0.00 0.00 24.00 0.00 0.00	8976 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1077 158.00 500 0 0	0 0 0 0 0	748 329 0.00 0.00	1167.00 7886.00	CHEQUE PAID 498241
60 51806	SEEMA SAMAY SINGH WARD AAYA DL/CPM/036373/12518 101305534657 2214414289	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 26.00 0.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 8976	1167 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00	1077.00 7241.00	CHEQUE PAID 498241
61 51807	SHRI KISHAN RAM BHAROSE WARD BOY DL/CPM/036373/12519 101190934575 2214414388	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 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00	1167.00 7886.00	CHEQUE PAID 498267
62 51854	VOLAI DAS KURAN DAS WARD BOY DL/CPM/036373/12586 101318902858 2214418595	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 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00	1167.00 7886.00	CHEQUE PAID 498268
63 51855	BANTI RAMJILAL WARD BOY DL/CPM/036373/12573 101133901289 2214291345	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 171.00 500 0 0	0 0 0 0 0	810 357 0.00 0.00	1167.00 7886.00	CHEQUE PAID 498266

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		BASIC H.R.A. CONVEY OTHERS DWAGE	SPL ALL DRIVER TELEPHO 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 DRESS Total				
51856	64 ABHISHEK KUMAR ASHOK KUMAR WARD BOY DL/CPM/036373/12569 101318902725 2214418613	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 164.00 500 0 0	0 0 0 0 0	779 343 0.00 0.00	CHEQUE PAID 498277 7564.00		
51857	65 SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 101318902739 2214418617	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 26.00	9724 0 0 0 0	0 0 0 0 0	9350 0 0 0 0	0.00 1167 171.00 500 0	1786.00 0 0 0 0	1122.00 810 357 0.00 0.00	CHEQUE PAID 498277 7564.00		
51858	66 SHIV KUMAR MALIK RAM WARD BOY DL/CPM/036373/12571 101318902741 2214418622	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 26.00	9724 0 0 0 0	0 0 0 0 0	9724 0 0 0 0	0.00 1167 171.00 500 0	1838.00 0 0 0 0	1167.00 810 357 0.00 0.00	CHEQUE PAID 498244 7886.00		
51863	67 SHIVA RAJESH HOUSE KEEPER DL/CPM/036373/12583 101178697011 2214424714	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 26.00	9724 0 0 0 0	0 0 0 0 0	9724 0 0 0 0	0.00 1167 171.00 500 0	1838.00 0 0 0 0	1167.00 810 357 0.00 0.00	CHEQUE PAID 498245 7886.00		
51881	68 PRAMILA ANAND SANDEEP ANAND WARD AAYA DL/CPM/036373/12565 101318902681 2214418642	9724 0 0 0 0.00	0 0 0 0 9724	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	7854 0 0 0 0	0 0 0 0 0	9724 0 0 0 0	0.00 942 138.00 500 0	1838.00 0 0 0 0	1167.00 654 288 0.00 0.00	CHEQUE PAID 498246 7886.00		
51882	69 PRASENJIT GAUTAM SANTOSH SINGH WARD AAYA DL/CPM/036373/12584 101318902843 2214418751	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 26.00	9724 0 0 0 0	0 0 0 0 0	7854 0 0 0 0	0.00 1167 171.00 500 0	1580.00 0 0 0 0	942.00 810 357 0.00 0.00	CHEQUE PAID 498239 6274.00		
51938	70 SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 101336686790 2214436497	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 26.00	9724 0 0 0 0	0 0 0 0 0	9724 0 0 0 0	0.00 1167 171.00 500 0	1838.00 0 0 0 525	1167.00 810 357 0.00 0.00	CHEQUE PAID 498240 7886.00		
													CHEQUE PAID 498243 7361.00	

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		BASIC H.R.A.	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 DRESS Total					
51939	71 GAURAV NAGER RAM AVTAR WARD BOY DL/CPM/036373/12641 101336687002 2214436506	9724	0	11.00	0.00	4114	0	0	0	494	0	343	CHEQUE PAID 498238 2523.00		
		0	0	0.00	0.00	0	0	0	0	72.00	0	151			
		0	0	0.00	15.00	0	0	0	0	500	0	0.00			
		0	0	0.00	11.00	0	0	0	0	0	525	0.00			
		0.00	9724	0.00		0	0	4114		0.00	1591.00	494.00			
51940	72 ANIPAL KOMAL SINGH WARD BOY DL/CPM/036373/12642 100758979671 2214161804	9724	0	6.00	0.00	2244	0	0	0	269	0	187	CHEQUE PAID 498218 1435.00		
		0	0	0.00	0.00	0	0	0	0	40.00	0	82			
		0	0	0.00	20.00	0	0	0	0	500	0	0.00			
		0	0	0.00	6.00	0	0	0	0	0	0	0.00			
		0.00	9724	0.00		0	0	2244		0.00	809.00	269.00			
51941	73 RUBY KUMARI SANJAY KUMAR WARD BOY DL/CPM/036373/12643 101336687018 2214436524	9724	0	20.00	0.00	7480	0	0	0	898	0	623	CHEQUE PAID 498242 5426.00		
		0	0	0.00	0.00	0	0	0	0	131.00	0	275			
		0	0	0.00	6.00	0	0	0	0	500	0	0.00			
		0	0	0.00	20.00	0	0	0	0	0	525	0.00			
		0.00	9724	0.00		0	0	7480		0.00	2054.00	898.00			
51946	74 MOHAN SINGH SH. RAMPAL WARD BOY DL/CPM/036373/12648 101336687060 2214213660	9724	0	18.00	0.00	6732	0	0	0	808	0	561	CHEQUE PAID 498259 5306.00		
		0	0	0.00	0.00	0	0	0	0	118.00	0	247			
		0	0	0.00	8.00	0	0	0	0	500	0	0.00			
		0	0	0.00	18.00	0	0	0	0	0	0	0.00			
		0.00	9724	0.00		0	0	6732		0.00	1426.00	808.00			
51950	75 VISHNU NARESH WARD BOY DL/CPM/036373/12652 101336687087 2214436446	9724	0	22.00	0.00	8228	0	0	0	987	0	685	CHEQUE PAID 498247 6597.00		
		0	0	0.00	0.00	0	0	0	0	144.00	0	302			
		0	0	0.00	4.00	0	0	0	0	500	0	0.00			
		0	0	0.00	22.00	0	0	0	0	0	0	0.00			
		0.00	9724	0.00		0	0	8228		0.00	1631.00	987.00			
						449770	0	0	0	53975	0	37367			
						0	0	0	0	7935.00	0	16608			
						1650	0	0	0	22500	0	0.00			
						0	0	0	0	0	1575	0.00			
						0	0	451420		0.00	85985.00	53975.00		365435.00	
	Total														

For Vijay Laxmi Mansol Private Limited

 Authorized Signatory