

**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 February, 2018

Department Name : ROCKLAND HOSPITALS LTD

**Total Earning****Total Deduction****Employer Contributions****P.F. Details**

BASIC	249239	E.P.F.	29909	Pension	20761	Total Employee A/c - 01	52
H.R.A.	0	V.P.F.	0	Difference	9148	Total Employee A/c - 10	52
CONVEY.	1650	E.S.I.C.	4412.00	E.S.I.C.	11918.00	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	249239
SPL. ALL	0	ADVANC	550	LWFER	0.00	Salary / Wages A/c - 10	249239
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	249239
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	29909
MEDICAL	0	FINE	0			Pension A/c - 10	20761
ARREAR 1	0	OTHER	0			Difference A/c - 01	9148
MISC IF	0	LWFEE	0.00			Administration A/c - 02	1620
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1246
BONUS	0	<b>Total Deduction</b>	<b>34871.00</b>			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	216018.00			<b>Total Amount</b>	<b>62684</b>
OT.AMT	0	Total Employee	52			Exempted Wages	0
<b>Total Earning</b>	<b>250889</b>					Exempted Employee	0

**ESIC Details**

Total Employee	28.0
ESIC Wages	250889
ESIC Employee Share	4412.00
ESIC Employer Share	11918.00
<b>Total Amount</b>	<b>16330.00</b>

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 ROCKLAND HOSPITALS LTD DELHI

Salary / Wages Register for the month of February, 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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A.	SPL. ALL DRIVER TELEPH MEDICAL DWAGE 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			
50521	1 BABLU SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 100671641589 2214107227	9724	0	0.00	0.00	0	0	0	0	0	0	0	
50536	2 RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 100671637115 2214107866	9724	0	24.00	0.00	9724	0	0	0	1167	0	810	CHEQUE PAID
50541	3 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 100671643834 2214107264	9724	0	24.00	0.00	9724	0	9724	0	1167	1438.00	1167.00	8286.00
50567	4 BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL/CPM/036373/01584 100671630538 2214109252	9724	0	10.00	0.00	4052	0	0	0	486	1338.00	1167.00	8386.00
50568	5 CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL/CPM/036373/01585 100671642756 2214109276	9724	0	0.00	0.00	0	0	4052	0	71.00	707.00	486.00	3345.00
50601	6 ITESH SH. NANAK CHAND HOUSE KEEPER DL/CPM/036373/01605 100671635668 2214114859	9724	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
50604	7 RISHI PAL SH. OM PAL HOUSE KEEPER DL/CPM/036373/01608 100671636034 2214115105	9724	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	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			
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	
50995	16 KARAN SINGH SH RAJENDRA SINGH WARD BOY DL/CPM/036373/01830 100785732444 2214178858	9724	0	10.00	0.00	4052	0	0	0	486	0	338	CHEQUE PAID
51095	17 MOHAN SINGH SH. RAMPAL WARD BOY DL/CPM/036373/11912 101017088239 2214213660	9724	0	15.00	0.00	6078	0	0	0	729	0	506	CHEQUE PAID
51098	18 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	
51102	19 VIJAYA JHA SH SUDHI JHA WARD AAYA DL/CPM/036373/11908 101017088195 2214214325	9724	0	24.00	0.00	9724	0	0	0	1167	0	810	CHEQUE PAID
51158	20 MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR -1 DL/CPM/036373/11955 101046504376 2214237703	13350	0	24.00	0.00	13350	0	0	0	1602	0	1112	CHEQUE PAID
51175	21 RAJ KUMAR SH MUKESH KUMAR WARD BOY DL/CPM/036373/11943 101046504250 2214242408	9724	0	24.00	0.00	9724	0	0	0	1167	0	810	CHEQUE PAID



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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 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 24.00 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	
51259	30 HEMLATA SH DINESH WARD AAYA DL/CPM/036373/12024 101133900990 2214289887	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 0.00 24.00	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 0.00	8386.00	CHEQUE PAID
51261	31 JAGDISH SH HARDIYAL SINGH WARD BOY DL/CPM/036373/12026 101133901010 2214289911	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 0.00 24.00	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 0.00	8386.00	CHEQUE PAID
51264	32 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 24.00 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 0 0 0 0.00	0 0 0.00	0.00	
51270	33 RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 2214289913	11830 0 0 0 0.00	0 0 0 0 11830	24.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.00	11830 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1420 208.00 0 0 0	0 0 0 0 0	985 435 0.00	10202.00	CHEQUE PAID
51272	34 REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 101133901121 2214289934	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 0.00 24.00	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 0.00	8386.00	CHEQUE PAID
51274	35 RUBI SHUKLA SH CHANDRA MANI SHUKLA WARD AAYA DL/CPM/036373/12039 101133901145 2214289976	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 0.00 24.00	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 0.00	8386.00	CHEQUE PAID

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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			
36 51275	SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 2214289992 101133901150	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 1.00 23.00	9319 0 0 0 0	0 0 0 0 0	0 0 0 0 9319	1118 164.00 50 0 0.00	0 0 0 0 0	776 342 0.00 1118.00	CHEQUE PAID 7987.00	
37 51280	SUNAINA DEVI SH MITHLESH THAKUR WARD AAYA DL/CPM/036373/12045 2214290094 101133901204	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 24.00 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	
38 51287	RANJANA SH KISHANGARH WARD AAYA DL/CPM/036373/12052 2214291328 101133901270	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 24.00 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	
39 51314	TAHSEEM KURAISHI SH BASHEER WARD BOY DL/CPM/036373/12076 2214300907 101156148703	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 0.00 24.00	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 0.00	810 357 0.00 1167.00	CHEQUE PAID 8386.00	
40 51411	DURGA PADA MATI SH. SHYAMA PADA MATI WARD BOY DL/CPM/036373/12172 2214350592 101198716807	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 1.00 23.00	9319 0 0 0 0	0 0 0 0 0	0 0 0 0 9319	1118 164.00 0 0 0.00	0 0 0 0 0	776 342 0.00 1118.00	CHEQUE PAID 8037.00	
41 51413	PRIYANKA SH. SATYA PAL SHARMA WARD AAYA DL/CPM/036373/12174 2214350866 101215670752	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 0.00 24.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 100 0 0.00	0 0 0 0 0	810 357 0.00 1167.00	CHEQUE PAID 8286.00	
42 51414	SUJEET SH. ASHOK KUMAR WARD BOY DL/CPM/036373/12189 2214290074 101133901184	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 0.00 24.00	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	CHEQUE PAID 8386.00	

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51415	43 AMIT KUMAR SH.NIRANJAN PODAR WARD BOY DL/CPM/036373/12175 101215670768 2214351212	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 24.00 0.00	9724 0 0 0 0	0 0 0 0 0	0 0 0 0 9724	1167 171.00 100 0 0	0 0 0 0 0	810 357 0.00	CHEQUE PAID	
51508	44 SUNIL KUMAR SH KISHAN LAL WARD BOY DL/CPM/036373/12271 101133901215 2214290100	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 24.00 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	CHEQUE PAID	
51509	45 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 24.00 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	CHEQUE PAID	
51510	46 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 24.00 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 0.00 0 0 0	0 0 0 0 0	0 0 0.00		
51511	47 LATA TANWAR GAJRAJ SINGH TANWAR WARD AAYA DL/CPM/036373/12254 101233701207 2214358502	9724 0 0 0 0.00	0 0 0 0 9724	0.00 0.00 0.00 24.00 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 0 0 0	0.00 0 0 0 0	0.00 0 0.00		
51512	48 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	23.00 0.00 0.00 1.00 23.00	0.00 0.00 0.00	9319 0 0 0 0	0 0 0 0 0	0 0 0 0 9319	1118 164.00 0 0 0	0 0 0 0 0	776 342 0.00	CHEQUE PAID	
51513	49 SHEIKH MUZBIL SHEIKH SUHEB WARD BOY DL/CPM/036373/12256 101233701224 2214358504	9724 0 0 0 0.00	0 0 0 0 9724	5.00 0.00 0.00 19.00 5.00	0.00 0.00 0.00	2026 0 0 0 0	0 0 0 0 0	0 0 0 0 2026	0.00 243 36.00 0 0	1282.00 0 0 0 0	1118.00 169 74 0.00	CHEQUE PAID	
												1747.00	



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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	LWFEE	Total			
50 51514	SUMIT KUMAR SURAJ PAL WARD BOY DL/CPM/036373/12257 101233701230 2214358505	9724	0	24.00	0.00	9724	0	0	1167	0	810		
		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		CHEQUE PAID
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
51 51515	VANDNA HEMNT KUMAR WARD AAYA DL/CPM/036373/12260 101233701253 2214358511	9724	0	24.00	0.00	9724	0	0	1167	0	810		
		0	0	0.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	50	0	0.00		CHEQUE PAID
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1388.00	1167.00	8336.00	
52 51578	DEEPAK KUMAR NARAYAN PANDIT HOUSE KEEPER DL/CPM/036373/12313 101260493174 2214380600	9724	0	24.00	0.00	9724	0	0	1167	0	810		
		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		CHEQUE PAID
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	9724	0.00		0	0	9724	0.00	1338.00	1167.00	8386.00	
	<b>Total</b>					249239	0	0	29909	0	20761		
						0	0	0	4412.00	0	9148		
						1650	0	0	550	0	0.00		
						0	0	0	0	0			
						0	0	250889	0.00	34871.00		216018.00	