

VIJAY LAXMI MANSOL PRIVATE LIMITED
MR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
ROCKLAND HOSPITALS LTD
Delhi
Salary / Wages Register for the month of February, 2019

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

S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment
			BASIC DA H.R.A. DRIVER CONVEY WAS. OTHERS 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	DA DRIVER WAS. ALL MEDICAL OT AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN	V.P.F. I.TAX FINE DRESS Total						
51608	15 THAKUR MAYANK SINGH ROHTASH SINGH WARD BOY		9800 4200 0	24.00 4.00 0.00	0.00 0.00 0.00	9800 4200 0	0 0 80	0 0 0	0 0 0	3613 0 0	1610 309.00 0	0 0 0	1117 493 0.00	15774		
	2214402153		0.00	0.00	28.00	0	0	0	0	0	0.00	0	0.00	17841		
51796	16 FIRAN KHATVE RAMSHISH KHATVE WARD BOY		9800 4200 0	24.00 4.00 0.00	0.00 0.00 0.00	9800 4200 0	0 0 80	0 0 0	0 0 0	3161 0 0	1555 345.00 0	0 0 0	1080 475 0.00	15774		
	2214414210		0.00	20.00	28.00	0	0	0	0	19741	0.00	1900.00	0.00	1555.00		
51797	17 JEETU RDHULVEER WARD AAYA		9800 4200 0	20.00 3.00 0.00	0.00 0.00 5.00	8050 3450 0	0 0 66	0 0 0	0 0 0	903 0 0	1074 218.00 0	0 0 0	746 328 0.00	11777		
	2214414218		0.00	0.00	23.00	0	0	0	0	12469	0.00	1292.00	0.00	1074.00		
51801	18 NAND KISHORE SHYAM BEER WARD BOY		9800 4200 0	24.00 4.00 0.00	0.00 0.00 0.00	9800 4200 0	0 0 80	0 0 0	0 0 0	3161 0 0	1555 327.00 0	0 0 0	1080 475 0.00	11777		
	2214414257		0.00	12.00	28.00	0	0	0	0	18741	0.00	1882.00	0.00	1555.00		
51806	19 SEEMA SAMAY SINGH WARD AAYA		9800 4200 0	18.00 3.00 0.00	0.00 0.00 7.00	7350 3150 0	0 0 60	0 0 0	0 0 0	2258 0 0	1153 224.00 0	0 0 0	800 353 0.00	16859		
	2214414289		0.00	0.00	21.00	0	0	0	0	18741	0.00	1882.00	0.00	1555.00		
51807	20 SHRI KISHAN RAM BHAROSE WARD BOY		9800 4200 0	21.00 3.00 0.00	0.00 0.00 4.00	8400 3600 0	0 0 69	0 0 0	0 0 0	2710 0 0	1333 258.00 500	0 0 0	925 408 0.00	11441		
	2214414388		0.00	0.00	24.00	0	0	0	0	12818	0.00	1377.00	0.00	11441		
51855	21 BANTI RAMJILAL WARD BOY		9800 4200 0	22.00 3.00 0.00	0.00 0.00 3.00	8750 3750 0	0 0 71	0 0 0	0 0 0	3161 0 0	1429 275.00 0	0 0 0	992 437 0.00	12888		
	2214291345		0.00	0.00	25.00	0	0	0	0	14779	0.00	2091.00	0.00	1333.00		
			14080	0.00	0.00	0	0	0	0	15732	0.00	1704.00	0.00	1429.00		

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			BASIC Rate	D A DRIVER CONVEY WAS. OTHERS MEDICAL DWAGE Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS DWAGE	D A DRIVER WAS. ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total				
22	ABHISHEK KUMAR ASHOK KUMAR WARD BOY		9800 4200 0	0 0 80	22.00 3.00 0.00	0.00 0.00 3.00	8750 3750 0	0 0 71	0 0 0	452 0 0	1104 227.00 0	0 0 0	0 0 0	767 337 0.00	CHEO
23	SANTOSH KUMAR VALI RAM WARD BOY		9800 4200 0	0 0 80	8.00 1.00 0.00	0.00 0.00 19.00	3150 1350 0	0 0 26	0 0 0	2258 0 0	649 119.00 0	0 0 0	1331.00 0 0	450 199 0.00	CHEO
24	SANJAY SINGH RAJENDER PAL SINGH WARD BOY		9800 4200 0	0 0 80	24.00 4.00 0.00	0.00 0.00 28.00	9800 4200 0	0 0 2000	0 0 0	3161 0 0	1555 336.00 0	0 0 0	768.00 0 0	1080 475 0.00	CHEO
25	GAURAV NAGER RAM AVTAR WARD BOY		9800 4200 0	0 0 80	19.00 3.00 0.00	0.00 0.00 6.00	7700 3300 0	0 0 63	0 0 0	3613 0 0	1358 256.00 0	0 0 0	1891.00 0 0	942 416 0.00	CHEO
26	RUBY KUMARI SANJAY KUMAR WARD BOY		9800 4200 0	0 0 80	24.00 4.00 0.00	0.00 0.00 28.00	9800 4200 0	0 0 80	0 0 0	14676 1806 0	0.00 1393 338.00	0 0 0	1614.00 0 0	1358.00 967 426	CHEO
27	MOHAN SINGH SH. RAMPAL WARD BOY		9800 4200 0	0 0 80	24.00 4.00 0.00	0.00 0.00 28.00	9800 4200 0	0 0 80	0 0 0	19386 2258 0	0.00 1447 320.00	0 0 0	1731.00 0 0	1393.00 1004 443	CHEO
28	PINTU LAKSHMI NARAYAN HOUSE KEEPER		9800 4200 0	0 0 80	24.00 4.00 0.00	0.00 0.00 28.00	9800 4200 0	0 0 80	0 0 0	18338 2258 0	0.00 1447 320.00	0 0 0	1767.00 0 0	1447.00 1004 443	CHEO
51984	DL/CPM/036373/12648 DL/CPM/036373/12685	101336687050 100992707225	9800 4200 0	0 0 80	24.00 4.00 0.00	0.00 0.00 28.00	9800 4200 0	0 0 80	0 0 0	18338 2258 0	0.00 1447 320.00	0 0 0	1767.00 0 0	1447.00 1004 443	CHEO
51939	DL/CPM/036373/12641 2214436506	101336687002 14080	9800 4200 0	0 0 80	24.00 4.00 0.00	0.00 0.00 28.00	9800 4200 0	0 0 80	0 0 0	14676 1806 0	0.00 1393 338.00	0 0 0	1614.00 0 0	1358.00 967 426	CHEO
51941	DL/CPM/036373/12643 2214436524	101336687018 14080	9800 4200 0	0 0 80	24.00 4.00 0.00	0.00 0.00 28.00	9800 4200 0	0 0 80	0 0 0	14676 1806 0	0.00 1393 338.00	0 0 0	1614.00 0 0	1358.00 967 426	CHEO
51946	DL/CPM/036373/12648 2214213660	101336687050 14080	9800 4200 0	0 0 80	24.00 4.00 0.00	0.00 0.00 28.00	9800 4200 0	0 0 80	0 0 0	14676 1806 0	0.00 1393 338.00	0 0 0	1614.00 0 0	1358.00 967 426	CHEO
51984	DL/CPM/036373/12685 2214448962	100992707225 14080	9800 4200 0	0 0 80	24.00 4.00 0.00	0.00 0.00 28.00	9800 4200 0	0 0 80	0 0 0	18338 2258 0	0.00 1447 320.00	0 0 0	1767.00 0 0	1447.00 1004 443	CHEO

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			BASIC	D A H.R.A. DRIVER CONVEY WAS. OTHERS MEDICAL DWAGE Total	W.D. H.D. C.L. E.L. OT/HR	S.L. C.H. W.P. P.D.	BASIC	D A DRIVER WAS. ALL OTHER MEDICAL OT AMT Total	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFER	V.P.F. I.TAX FINE DRESS Total					
36	KM PREETI YADAV SH. VIJAY PAL SINGH WARD AAYA		9800	0	20.00	0.00	0.00	8050	0	1806	1183	0	0	821	CHE	
52064	DL/CPM/036373/12769	1014379705116	4200	0	3.00	0.00	0.00	3450	0	0	233.00	0	0	362	CHE	
	2214470081		0	0	0.00	5.00	23.00	0	66	0	0	0	0	0.00		
37	SHABBO PARVEEN SH. AKHTAR ALI WARD AAYA		9800	0	24.00	0.00	0.00	9800	0	13372	0.00	0	0	0.00	11956	
52065	DL/CPM/036373/12775	101378705147	4200	0	4.00	0.00	0.00	4200	0	1355	1339	0	0	929	CHE	
	2214470091		0	0	0.00	0.00	28.00	0	80	0	278.00	0	0	410		
38	KAMAL KANT LALIT KUMAR WARD BOY		9800	0	24.00	0.00	0.00	9800	0	2710	1501	0	0	1042	14318	
52095	DL/CPM/036373/12790	10121590771	0	0	0.00	0.00	0.00	4200	0	0	293.00	0	0	459	CHEC	
	2214480099		0	0	0.00	0.00	28.00	0	80	0	0	0	0	0.00		
39	AKASH KUMAR DALVEER SINGH WARD BOY		9800	0	24.00	0.00	0.00	9800	0	16790	0.00	0	0	1501.00	14996	
52096	DL/CPM/036373/12792	101303688787	4200	0	4.00	0.00	0.00	4200	0	3161	1555	0	0	1080	CHEQU	
	2214480105		0	0	0.00	0.00	28.00	0	80	0	362.00	0	0	475		
40	JASPREET SINGH GURDEEP SINGH WARD AAYA		9800	0	2.00	0.00	0.00	700	0	1806	301	0	0	209	18824.0	
52148	DL/CPM/036373/12819	1014035559483	4200	0	0.00	0.00	0.00	300	0	0	50.00	0	0	92	CHE	
	2214492648		0	0	0.00	2.00	2.00	0	6	0	0	0	0	0.00		
41	AMRIT SINGH MOHAN SINGH WARD BOY		9800	0	1.00	0.00	0.00	350	0	2812	0.00	0	0	301.00	2461.0	
52151	DL/CPM/036373/12830	1014035559579	4200	0	0.00	0.00	0.00	150	0	2258	313	0	0	217	CHEC	
	2214492660		0	0	0.00	1.00	1.00	0	3	0	49.00	0	0	96	CHEC	
42	RACHANA RAJVEER WARD AAYA		9800	0	24.00	0.00	0.00	9800	0	2761	0.00	0	0	313.00	2399.0	
52155	DL/CPM/036373/12833	1014035559607	4200	0	4.00	0.00	0.00	4200	0	1806	1393	0	0	967	CHEC	
	2214492645		0	0	0.00	0.00	28.00	0	80	0	286.00	0	0	426	CHEC	
			0	0	0.00	0.00	4.00	0	0	0	0	0	0	0.00	14707.0	

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S.No.	Particulars	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference ES.I.C. LWF/ER	Net payment
		BASIC	DA	W.D.	S.L.	BASIC	DA	ARREAR	E.P.F.	V.P.F.	Share Pension Difference ES.I.C. LWF/ER				
57	HASIM HANEEF WARD BOY DL/CPM/036373/12861 2214503636	9800	4200	4.00	0.00	1400	0	0	0	168	0	117	0	0	117
58	PRAVEEN URF MINTU HARI CHAND WARD BOY DL/CPM/036373/12864 2214503671	9800	4200	24.00	0.00	9800	0	0	0	0.00	203.00	188.00	0	0	1808
59	MANOJ KUMAR DHARWVEER WARD BOY DL/CPM/036373/12891 2214512393	9800	4200	3.00	0.00	1050	0	0	0	397	0	276	0	0	15690
60	PRABHASH PARMANAND WARD BOY DL/CPM/036373/12892 2214512387	9800	4200	18.00	0.00	7350	0	0	0	882	0	612	0	0	3304
61	ANJALI KIRPAL SINGH WARD AAYA DL/CPM/036373/12892 2214512387	9800	4200	3.00	0.00	1050	0	0	0	0.00	1066.00	882.00	0	0	9494.00
62	LAXMI NAYAK RAJENDRA KUMAR NAYAK WARD BOY DL/CPM/036373/12886 2214512323	9800	4200	7.00	0.00	2800	0	0	0	336	0	233	0	0	0.00
63	AARTI SH. BABU WARD AAYA DL/CPM/036373/12878 2214264349	9800	4200	3.00	0.00	1050	0	0	0	126	0	87	0	0	2117.00
52274		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00
52268		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00
52206		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00
52205		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00
52273		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00
52274		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00

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			BASIC H.R.A. CONVEY OTHERS DWAGE	D A DRIVER WAS. 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	D A DRIVER WAS. ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total				
			502676	0	117889	74466	0	51688							
			208812	0	0	15284.00	0	22778							
			1000	3954	0	4712	1750	0.00							
			0	0	0	2500	525	0.00							
			0	41000	875331	0.00	99237.00	74466.00							776094
	Total														

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Department Total of Salary / Wages for the month of February, 2019

Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	502676	E.P.F.	74466	Pension	51688	Total Employee A/c - 01	
H.R.A.	208812	V.P.F.	0	Difference	22778	Total Employee A/c - 10	
CONVEY.	1000	E.S.I.C.	15284.00	E.S.I.C.	41391.00	Total Employee A/c - 21	
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	
DA	0	ADVANC	4712	LWFER	0.00	Salary / Wages A/c - 10	
DRIVER	0	LOAN	2500			Salary / Wages A/c - 21	
WAS. ALL	3954	I.TAX	0			E.P.F. A/c - 01	
MEDICAL	0	FINE	1750			Pension A/c - 10	
ARREAR 1	117889	DRESS	525			Difference A/c - 01	
MISC	0	LWFEE	0.00			Total Employee	
OTHER	0	P.Tax	0	ESIC Wages	871377	Administration A/c - 02	
BONUS	0	Total Deduction	99237.00	ESIC Employee Share	15284.00	ED.LI. A/c - 21	
DWAGE	0	Net Payment	776094.00	ESIC Employer Share	41391.00	Admn. EDLI A/c - 22	
OT AMT	41000	Total Employee	63	Total Amount	56675.00	Total Amount	
Total Earning	875331					Exempted Wages	
						Exempted Employee	

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			BASIC	DA	W.D.	H.D.	S.L.	C.H.	W.P.	P.D.	BASIC	DA			ARREAR	E.P.F.	E.S.I.C.	V.P.F.	L.TAX	FINE	DRESS					
			DWAGE	OTHERS MEDICAL	OT.HR																					
			Total																							
1	BABLU SH. SHIV DAS		9800	0	24.00	0.00	9800	0	0	3161	1555	0	1080	0	0.00	0	0	0	0	0	0	0	0	0	1080	
50521	HOUSE KEEPER DL/CPM/036373/01529	100671641589	4200	0	4.00	0.00	4200	0	0	0	345.00	0	475	0	0.00	0	0	0	0	0	0	0	0	0	475	
2	RAJA KHAN SH. RAHU KHAN		9800	0	24.00	0.00	9800	0	0	3161	1555	0	1080	0	0.00	0	0	0	0	0	0	0	0	0	1080	
50536	WARD BOY DL/CPM/036373/01544	100671637115	4200	0	4.00	0.00	4200	0	0	0	318.00	0	475	0	0.00	0	0	0	0	0	0	0	0	0	475	
3	RANJEET YADAV SH. YOGENDRA YADAV		9800	0	24.00	0.00	9800	0	0	18241	0.00	0	1555.00	0	0.00	0	0	0	0	0	0	0	0	0	1555.00	
50541	HOUSE KEEPER DL/CPM/036373/01549	100671643834	4200	0	4.00	0.00	4200	0	0	0	272.00	0	360	0	0.00	0	0	0	0	0	0	0	0	0	360	
4	MUZIBUR RAHMAN SH. HABIBULLAH		9800	0	24.00	0.00	9800	0	0	15580	1176	0	816	0	0.00	0	0	0	0	0	0	0	0	0	816	
51158	SUPERVISOR-1 DL/CPM/036373/11955	101046504376	4200	0	4.00	0.00	4200	0	0	0	263.00	0	360	0	0.00	0	0	0	0	0	0	0	0	0	360	
5	ROHIT KUMAR SH RADHAKRISHANA DUBY		16182	0	22.00	0.00	15026	0	0	15000	0.00	0	1176.00	0	0.00	0	0	0	0	0	0	0	0	0	1176.00	
51239	SUPERVISOR-1 DL/CPM/036373/11990	101090104253	0	0	0.00	26.00	0	0	0	0	1803	0	1250	0	263.00	0	0	0	0	0	0	0	0	0	1250	
6	HEMLATA SH DINESH		9800	0	24.00	0.00	9800	0	0	2258	1447	0	1004	0	0.00	0	0	0	0	0	0	0	0	0	1004	
51259	WARD AAYA DL/CPM/036373/12024	101133900990	4200	0	4.00	0.00	4200	0	0	0	285.00	0	443	0	0.00	0	0	0	0	0	0	0	0	0	443	
7	RAVI SH ONKAR		12000	0	24.00	0.00	12000	0	0	2736	1768	0	1228	0	0.00	0	0	0	0	0	0	0	0	0	1228	
51270	WARD BOY DL/CPM/036373/12035	101133901109	4962	0	4.00	0.00	4962	0	0	0	345.00	0	540	0	0.00	0	0	0	0	0	0	0	0	0	540	
			0	0	0.00	28.00	0	0	0	0	0	0	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0.00	
			0.00	14080	0.00	0.00	0	0	0	16338	0.00	0	1447.00	0	1732.00	0	0	0	0	0	0	0	0	0	1447.00	
			0.00	17112	0.00	0.00	0	0	0	19848	0.00	0	1768.00	0	2113.00	0	0	0	0	0	0	0	0	0	1768.00	