

VIJAY LAXMI MANSOL PRIVATE LIMITED

PLOT NO.2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85

Department Total of Salary / Wages for the month of **January, 2019**

Department Name : **JAIPUR GOLDEN HOSPITAL**

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	263859	E.P.F.	31666	Pension	21971	Total Employee A/c - 01	23
H.R.A.	108589	V.P.F.	0	Difference	9695	Total Employee A/c - 10	23
CONVEY.	0	E.S.I.C.	6529.00	E.S.I.C.	17692.00	Total Employee A/c - 21	23
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	263859
DA	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	263859
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	263859
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	31666
MEDICAL	0	FINE	0			Pension A/c - 10	21971
ARREAR 1	0	DRESS	0			Difference A/c - 01	9695
MISC	0	LWFEE	0.00			Administration A/c - 02	1319
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1319
BONUS	0	Total Deduction	38195.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	334253.00			Total Amount	65970
OT.AMT	0	Total Employee	23			Exempted Wages	0
Total Earning	372448					Exempted Employee	0

ESIC Details

Total Employee	23.0
ESIC Wages	372448
ESIC Employee Share	6529.00
ESIC Employer Share	17692.00
Total Amount	24221.00



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JAIPUR GOLDEN HOSPITAL

DELHI

Salary / Wages Register for the month of January, 2019

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	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				
	U.A.N.	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC	E.S.I.C.	I.TAX				
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
51320	1 RUKSHANA SH BITTOO GDA DL/CPM/036373/12090 2214301594	101156148844	9800 4200 0 0 0.00	0 0 0 0 0.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0 0 0	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 0	1176 245.00 0 0 0	0 0 0 0 0	816 360 0.00 0.00 0.00	12579.00	Bank Transfer
51321	2 REKHA SH SARWAN KUMAR GDA DL/CPM/036373/12069 2214301735	101156147830	9800 4200 0 0 0.00	0 0 0 0 0.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0 0 0	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 0	1176 245.00 0 0 0	0 0 0 0 0	816 360 0.00 0.00 0.00	12579.00	Bank Transfer
51323	3 SOM THAPA SH DURGA THAPA GDA DL/CPM/036373/12075 2214301740	101156148695	9800 4200 0 0 0.00	0 0 0 0 0.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0 0 0	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 0	1176 245.00 0 0 0	0 0 0 0 0	816 360 0.00 0.00 0.00	12579.00	Bank Transfer
51400	4 SANDEEP KUMAR SH RAM ACHAL LAB TECHNICIAN DL/CPM/036373/12161 2214339532	101202675836	11830 3570 0 0 0.00	0 0 0 0 0.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0 0 0	11830 3570 0 0 0	0 0 0 0 0	0 0 0 0 0	1420 270.00 0 0 0	0 0 0 0 0	985 435 0.00 0.00 0.00	13710.00	Bank Transfer
51426	5 POOJA KUMARI SH. BHOOP SINGH RECEPTION DL/CPM/036373/12179 2214343859	101215670781	12923 5539 0 0 0.00	0 0 0 0 0.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0 0 0	12923 5539 0 0 0	0 0 0 0 0	0 0 0 0 0	1551 324.00 0 0 0	0 0 0 0 0	1076 475 0.00 0.00 0.00	16587.00	Bank Transfer
51613	6 AKANT BHU PRAKASH GDA DL/CPM/036373/12411 2214401750	101290777174	9800 4200 0 0 0.00	0 0 0 0 0.00	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0 0 0	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 0	1176 245.00 0 0 0	0 0 0 0 0	816 360 0.00 0.00 0.00	12579.00	Bank Transfer
51615	7 POOJA SIDANA DEEPAK SIDANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12374 2214401759	100475635728	12923 5539 0 0 0.00	0 0 0 0 0.00	22.00 0.00 0.00 0.00 22.00	0.00 0.00 0 0 0	10935 4687 0 0 0	0 0 0 0 0	0 0 0 0 0	1312 274.00 0 0 0	0 0 0 0 0	911 401 0.00 0.00 0.00	14036.00	Bank Transfer

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JAIPUR GOLDEN HOSPITAL

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Salary / Wages Register for the month of January, 2019

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	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC	E.S.I.C.	I.TAX				
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
51859	8 POOJA DUNGAR PCC DL/CPM/036373/12577 2214418610 101318902794	11830	0	26.00	0.00	11830	0	0	1420	0	985	Bank Transfer	13710.00	
		3570	0	0.00	0.00	3570	0	0	270.00	0	435			
		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	15400	0.00		0	0	15400	0.00	1690.00	1420.00			
51860	9 RUBY RAJESH DHIMAN PCC DL/CPM/036373/12589 2214418795 101318902889	12923	0	26.00	0.00	12923	0	0	1551	0	1076	Bank Transfer	16587.00	
		5539	0	0.00	0.00	5539	0	0	324.00	0	475			
		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	18462	0.00		0	0	18462	0.00	1875.00	1551.00			
51885	10 RENU RAMESH SINGH PCC DL/CPM/036373/12587 2214418772 101318902862	12923	0	26.00	0.00	12923	0	0	1551	0	1076	Bank Transfer	16587.00	
		5539	0	0.00	0.00	5539	0	0	324.00	0	475			
		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	18462	0.00		0	0	18462	0.00	1875.00	1551.00			
51886	11 SAIYAD GULAM ANWAR GULAM ASRAF PCC DL/CPM/036373/12567 2214418762 101318902702	12923	0	26.00	0.00	12923	0	0	1551	0	1076	Bank Transfer	16587.00	
		5539	0	0.00	0.00	5539	0	0	324.00	0	475			
		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	18462	0.00		0	0	18462	0.00	1875.00	1551.00			
51928	12 MEHAK REEN JASBIR SINGH ADMIN ASST. / EXECUTIVE DL/CPM/036373/12632 2214436379 101336686726	12923	0	26.00	0.00	12923	0	0	1551	0	1076	Bank Transfer	16587.00	
		5539	0	0.00	0.00	5539	0	0	324.00	0	475			
		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	18462	0.00		0	0	18462	0.00	1875.00	1551.00			
51930	13 GEETA RAJBIR RANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12633 2214436400 101336686735	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer	12579.00	
		4200	0	0.00	0.00	4200	0	0	245.00	0	360			
		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	14000	0.00		0	0	14000	0.00	1421.00	1176.00			
51966	14 GUDIYA RAMROOP PCC DL/CPM/036373/12709 2214443452 101352424955	9800	0	23.00	0.00	8669	0	0	1040	0	722	Bank Transfer	11127.00	
		4200	0	0.00	0.00	3715	0	0	217.00	0	318			
		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	14000	0.00		0	0	12384	0.00	1257.00	1040.00			

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Salary / Wages Register for the month of January, 2019

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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	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15	JASVIR MAKKAR	12923	0	26.00	0.00	12923	0	0	1551	0	1076		
51990	HIMANSHU MAKKAR	5539	0	0.00	0.00	5539	0	0	324.00	0	475	Bank Transfer	
	GDA	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12677	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214449035	0.00	18462	0.00		0	0	18462	0.00	1875.00	1551.00	16587.00	
16	NARENDER KUMAR SHARMA	9800	0	26.00	0.00	9800	0	0	1176	0	816		
51991	MAHESH PAL SHARMA	4200	0	0.00	0.00	4200	0	0	245.00	0	360	Bank Transfer	
	GDA	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12692	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2010035002	0.00	14000	0.00		0	0	14000	0.00	1421.00	1176.00	12579.00	
17	NAINA	11830	0	26.00	0.00	11830	0	0	1420	0	985		
52044	MANVINDER SINGH	3570	0	0.00	0.00	3570	0	0	270.00	0	435	Bank Transfer	
	ADMIN ASST. / EXECUTIVE	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12746	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214460507	0.00	15400	0.00		0	0	15400	0.00	1690.00	1420.00	13710.00	
18	MANOJ KUMAR	12923	0	23.00	0.00	11432	0	0	1372	0	952		
52045	BHAWANI PRASAD MISHRA	5539	0	0.00	0.00	4900	0	0	286.00	0	420	Bank Transfer	
	GDA	0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12721	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2214458726	0.00	18462	0.00		0	0	16332	0.00	1658.00	1372.00	14674.00	
19	POONAM	12923	0	25.00	0.00	12426	0	0	1491	0	1035		
52046	RUDAL PARSAD	5539	0	0.00	0.00	5326	0	0	311.00	0	456	Bank Transfer	
	GDA	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12735	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2214458728	0.00	18462	0.00		0	0	17752	0.00	1802.00	1491.00	15950.00	
20	MANPREET KAUR	12923	0	26.00	0.00	12923	0	0	1551	0	1076		
52082	NIRMLA JIT SINGH	5539	0	0.00	0.00	5539	0	0	324.00	0	475	Bank Transfer	
	DATA ENTRY OPERATOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12785	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214470243	0.00	18462	0.00		0	0	18462	0.00	1875.00	1551.00	16587.00	
21	PREETI	12923	0	26.00	0.00	12923	0	0	1551	0	1076		
52083	INDERJEET	5539	0	0.00	0.00	5539	0	0	324.00	0	475	Bank Transfer	
	DATA ENTRY OPERATOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12773	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214470176	0.00	18462	0.00		0	0	18462	0.00	1875.00	1551.00	16587.00	

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Salary / Wages Register for the month of **January, 2019**

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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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
	U.A.N.	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
22	NIDHI	12923	0	26.00	0.00	12923	0	0	1551	0	1076		
52085	RAJINDER KUMAR	5539	0	0.00	0.00	5539	0	0	324.00	0	475		
	DATA ENTRY OPERATOR	0	0	0.00	0.00	0	0	0	0	0	0.00		Bank Transfer
	DL/CPM/036373/12786 101378705821	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214470213	0.00	18462	0.00		0	0	18462	0.00	1875.00	1551.00	16587.00	
23	CHANDAN KUMAR	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52138	RAJENDRA PRASAD	4200	0	0.00	0.00	4200	0	0	245.00	0	360		
	ADMIN ASST. / EXECUTIVE	0	0	0.00	0.00	0	0	0	0	0	0.00		Bank Transfer
	DL/CPM/036373/12838 101403559648	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214492606	0.00	14000	0.00		0	0	14000	0.00	1421.00	1176.00	12579.00	
	Total					263859	0	0	31666	0	21971		
						108589	0	0	6529.00	0	9695		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						0	0	372448	0.00	38195.00	31666.00	334253.00	