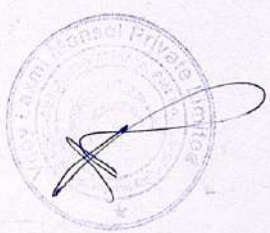


VIJAY LAXMI MANSOL PRIVATE LIMITED
 PLOT NO 2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85
 Department Total of Salary / Wages for the month of February, 2019
 Department Name : JAIPUR GOLDEN HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	269456	E.P.F.	32336	Pension	22440	Total Employee A/c - 01	24
H.R.A.	111299	V.P.F.	0	Difference	9896	Total Employee A/c - 10	24
CONVEY.	0	E.S.I.C.	6574.00	E.S.I.C.	18086.00	Total Employee A/c - 21	24
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	269456
D A	0	ADVANC	0	LWFERR	0.00	Salary / Wages A/c - 10	269456
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	1269456
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	32336
MEDICAL	0	FINE	0			Pension A/c - 10	22440
ARREAR 1	0	DRESS	0			Difference A/c - 01	9896
MISG	0	LWFEE	0.00	Total Employee	24.0		
OTHER	0	P.Tax	0	ESIC Wages	380755	Administration A/c - 02	1347
BONUS	0	Total Deduction	39010.00	ESIC Employee Share	6674.00	E.DLLI A/c - 21	1347
DWAGE	0	Net Payment	341745.00	ESIC Employer Share	18086.00	Admn. EDLI A/c - 22	0
OT.AMT	0	Total Employee	24	Total Amount	24760.00	Total Amount	67366
Total Earning	380755					Total Amount	67366
						Exempted Wages	0
						Exempted Employee	0

ESIC Details

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VIJAY LAXMI MANSOL PRIVATE LIMITED
PLOT NO.2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85
JAIPUR GOLDEN HOSPITAL
Delhi
Salary / Wages Register for the month of February, 2019

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

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S. No. ID #	Particulars			Salary / Wage		Attendance			Earnings					Deductions			Employer		Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.		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.	OT HR	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	Share Pension Difference E.S.I.C. LWFER						
51320	1 RUKSHANA SH BITTOO			9800 4200	0 0	24.00 0.00	0.00 0.00	0 0	9800 4200	0 0	0 0	1176 245.00	0 0	816 360		15204.00	Bank Transfer			
	DLCPM/036373/12090	101156148844		0	0	0.00	24.96	0	0	0	0	0	0	0.00						
	2 REKHA			9800	0	24.00	0.00	0	9800	0	0	1176	0	816		12579.00	Bank Transfer			
	SH SARWAN KUMAR			4200	0	0.00	0.00	0	4200	0	0	245.00	0	360						
51321	GDA			0	0	0.00	0.00	0	0	0	0	0	0	0.00						
	DLCPM/036373/12099	101156147830		0	0	0.00	24.00	0	0	0	0	0	0	0.00						
	2214301735			0.00	14000	0.00	0.00	0	0	14000	0	0.00	1421.00	1176.00		12579.00	Bank Transfer			
	3 SOM THAPA			9800	0	24.00	0.00	0	9800	0	0	1176	0	816						
	SH DURGA THAPA			4200	0	0.00	0.00	0	4200	0	0	245.00	0	360						
51323	GDA			0	0	0.00	0.00	0	0	0	0	0	0	0.00						
	DLCPM/036373/12075	101156148695		0	0	0.00	24.00	0	0	0	0	0	0	0.00						
	2214301740			0.00	14000	0.00	0.00	0	0	14000	0	0.00	1421.00	1176.00		12579.00	Bank Transfer			
	4 SANDEEP KUMAR			11830	0	24.00	0.00	0	11830	0	0	1420	0	985						
	SH RAM ACHAL			3570	0	0.00	0.00	0	3570	0	0	270.00	0	435						
51400	LAB TECHNICIAN			0	0	0.00	0.00	0	0	0	0	0	0	0.00						
	DLCPM/036373/12161	101202675836		0	0	0.00	24.00	0	0	0	0	0	0	0.00						
	2214339532			0.00	15400	0.00	0.00	0	0	15400	0	0.00	1690.00	1420.00		13710.00	Bank Transfer			
	5 POOJA KUMARI			12923	0	23.00	0.00	0	12385	0	0	1485	0	1032						
	SH. BHOOP SINGH			5539	0	0.00	0.00	0	5308	0	0	310.00	0	454						
51426	RECEPTION			0	0	0.00	1.00	0	0	0	0	0	0	0.00						
	DLCPM/036373/12179	101215970781		0	0	0.00	23.00	0	0	0	0	0	0	0.00						
	2214343859			0.00	18462	0.00	0.00	0	0	17693	0	0.00	1796.00	1486.00		15897.00	Bank Transfer			
	6 AKANT			9800	0	24.00	0.00	0	9800	0	0	1176	0	816						
	BHU PRAKASH			4200	0	0.00	0.00	0	4200	0	0	245.00	0	360						
51613	GDA			0	0	0.00	0.00	0	0	0	0	0	0	0.00						
	DLCPM/036373/12411	101290777174		0	0	0.00	24.00	0	0	0	0	0	0	0.00						
	2214401750			0.00	14000	0.00	0.00	0	0	14000	0	0.00	1421.00	1176.00		12579.00	Bank Transfer			
	7 POOJA SIDANA			12923	0	22.00	0.00	0	11846	0	0	1422	0	987						
	DEEPAK SIDANA			5539	0	0.00	0.00	0	5077	0	0	297.00	0	435						
51615	ADMIN ASST. / EXECUTIVE			0	0	0.00	2.00	0	0	0	0	0	0	0.00						
	DLCPM/036373/12374	100475635728		0	0	0.00	22.00	0	0	0	0	0	0	0.00						
	2214401759			0.00	18462	0.00	0.00	0	0	16923	0	0.00	1719.00	1422.00		15204.00	Bank Transfer			

VIJAY LAXMI MANSOL PRIVATE LIMITED
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JAI PUR GOLDEN HOSPITAL
Salary / Wages Register for the month of February, 2019

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

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	Signature With Revenue Stamp
			BASIC Rate	D.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	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						
51859	8 POOJA DUNGAR PCC DL/CPM/036373/12587 2214418710	101318902862	11830	0	20.00	0.00	0.00	9858	0	0	0	1183	0	821	0	11425.00	Bank Transfer
	9 RUBY RAJESH DHIMAN PCC DL/CPM/036373/12589 2214418795	101318902889	12923	0	24.00	0.00	0.00	12923	0	0	0	1551	0	1076	0	16587.00	Bank Transfer
51885	10 RAMESH SINGH PCC DL/CPM/036373/12587 2214418772	101318902862	0.00	18462	0.00	24.00	0.00	0	0	0	0	0	0	0.00	0	16587.00	Bank Transfer
51895	11 SAJIYAD GULAM ANWAR GULAM ASRAF PCC DL/CPM/036373/12567 2214418762	101318902702	12923	0	24.00	0.00	0.00	12923	0	0	0	1551	0	1076	0	16587.00	Bank Transfer
51928	12 MEHAK REEN JASBIR SINGH ADMIN ASST. / EXECUTIVE DL/CPM/036373/12632 2214436379	101336685726	12923	0	24.00	0.00	0.00	12923	0	0	0	1551	0	1076	0	16587.00	Bank Transfer
51930	13 GEETA RAUBIR RANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12633 2214436400	101336685736	9800	0	23.00	0.00	0.00	9392	0	0	0	1127	0	782	0	12055.00	Bank Transfer
51966	14 GUDIYA RAMROOP PCC DL/CPM/036373/12709 2214443452	101335242955	9800	0	23.00	0.00	0.00	9392	0	0	0	1127	0	782	0	12055.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED
PLOT NO.2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85
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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 W.D. H.D. C.L E.L O.T.HR	Earnings BASIC H.R.A. CONVEY. OTHERS DWAGE OT.AMT	ARRAR MISC OTHER BONUS Total	Deductions E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
51990	15 JASVIR MAKKAR HIMANSHU MAKKAR GDA DL/CPM/036373/12677 2214449035	101362424166	12923 5539 0 0 0	24.00 0.00 0.00 0.00 0.00	12923 5539 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	16587.00	Bank Transfer
51991	16 NARENDER KUMAR SHARMA MAHESH PAL SHARMA GDA DL/CPM/036373/12692 2010035002	100251663592	8800 4200 0 0 0	24.00 0.00 0.00 0.00 0.00	9800 4200 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	12579.00	Bank Transfer
52044	17 NAINA MANNINDER SINGH ADMIN/ASST / EXECUTIVE DL/CPM/036373/12746 2214460507	101082630360	11830 3570 0 0 0	23.00 0.00 0.00 0.00 0.00	11337 3421 0 0 0	0 0 0 0 0	1360 259.00 0 0 0	0 0 0 0 0	944 416 0.00 0.00	13139.00	Bank Transfer
52045	18 MANOJ KUMAR BHAWANI PRASAD MISHRA GDA DL/CPM/036373/12721 2214458726	101366254809	12923 5539 0 0 0	23.00 0.00 0.00 0.00 0.00	12385 5308 0 0 0	0 0 0 0 0	1486 310.00 0 0 0	0 0 0 0 0	1032 454 0.00 0.00	15897.00	Bank Transfer
52046	19 POONAM RUDAL PARSAD GDA DL/CPM/036373/12735 2214458728	101366255115	12923 5539 0 0 0	24.00 0.00 0.00 0.00 0.00	12923 5539 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	16587.00	Bank Transfer
52082	20 MANPREET KAUR NIRMLA JIT SINGH DATA ENTRY OPERATOR DL/CPM/036373/12785 2214470243	101209577364	12923 5539 0 0 0	21.00 0.00 0.00 0.00 0.00	11308 4847 0 0 0	0 0 0 0 0	1357 283.00 0 0 0	0 0 0 0 0	942 415 0.00 0.00	14515.00	Bank Transfer
52083	21 PREETI INDERJEET DATA ENTRY OPERATOR DL/CPM/036373/12773 2214470176	10134875644	12923 5539 0 0 0	18.00 0.00 0.00 0.00 0.00	9692 4154 0 0 0	0 0 0 0 0	1163 243.00 0 0 0	0 0 0 0 0	807 356 0.00 0.00	12440.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED
PLOT NO.2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85
 JAIPUR GOLDEN HOSPITAL
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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 W.D. H.D. C.L. E.L. OT.HR	Earnings BASIC H.R.A. CONVEY. WAS. ALL OTHERS DWAAGE D.A DRIVER WAS. ALL MEDICAL OT.AMT	ARRARAR MISC OTHER BONUS Total	Deductions E.P.F. E.S.I.C. ADVANC LOAN LV/FEE	V.P.F. I.TAX FINE DRESS Total	Employer Share Pension Difference E.S.I.C. LV/FER	Net payment	Signature with Revenue Stamp
52085	22NIDHI RAJINDER KUMAR DATA ENTRY OPERATOR DL/CPM/036373/12786 101378705821		12923 5539 0 0	23.00 0.00 0.00 0.00	12385 5308 0 0	0 0 0 0	1486 310.00 0 0	0 0 0 0	1032 454 0.00 0.00	15897.00	Bank Transfer
23	CHANDAN KUMAR RAJENDRA PRASAD ADMIN ASST / EXECUTIVE DL/CPM/036373/12838 101403559648		9800 4200 0 0	24.00 0.00 0.00 0.00	9800 4200 0 0	0 0 0 0	1176 245.00 0 0	0 0 0 0	816 360 0.00 0.00	15897.00	Bank Transfer
24	HAARTI HANSRAJ GANGWAL		12923 5539 0 0	21.00 0.00 0.00 0.00	11308 4847 0 0	0 0 0 0	1367 283.00 0 0	0 0 0 0	942 415 0.00 0.00	12579.00	Bank Transfer
52249	DL/CPM/036373/12879 101426540683 2214512305		0 0 0 0	0.00 0.00 21.00 0.00	0 0 0 0	16155 0 0 0	0.00 0.00 0 0	1640.00 0 0 0	1367.00 22440 9896 0.00	14515.00	Bank Transfer
	Total					380755	0.00	39010.00	32336.00	341745.00	