

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	536343	E.P.F.	64363	Pension	44669	Total Employee A/c - 01	54
H.R.A.	224847	V.P.F.	0	Difference	19694	Total Employee A/c - 10	54
CONVEY.	0	E.S.I.C.	13341.00	E.S.I.C.	36157.00	Total Employee A/c - 21	54
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	536343
D A	0	ADVANC	7017	LWFER	0.00	Salary / Wages A/c - 10	536343
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	536343
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	64363
MEDICAL	0	FINE	0			Pension A/c - 10	44669
ARREAR 1	0	DRESS	0			Difference A/c - 01	19694
MISC	0	LWFEE	0.00			Administration A/c - 02	2682
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	2682
BONUS	0	Total Deduction	84721.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	676469.00			Total Amount	134090
OT AMT	0	Total Employee	54			Exempted Wages	0
Total Earning	761190					Exempted Employee	0

**ESIC Details**

Total Employee	54.0
ESIC Wages	761190
ESIC Employee Share	13341.00
ESIC Employer Share	36157.00
Total Amount	49498.00



S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number UAN.	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	D.A DRIVER WAS. MEDICAL OT/AMT	W/D	H.D.	C.L.	E.L.	BASIC	H.R.A.	CONVEY.				D.A DRIVER WAS. ALL MEDICAL	ARREAR MISC OTHER BONUS	E.P.F.	E.S.I.C. ADVANC LOAN	V.P.F. I.TAX FINE DRESS																
51320	1 RUKSHANA SH BITTOO GDA DL/CPM/036373/12090 2214301594	9800 4200 0 0 0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1176.00	816	360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12579.00	Bank Transfer			
51321	2 REKHA SH SARWAN KUMAR GDA DL/CPM/036373/12069 2214301735	9800 4200 0 0 0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1176.00	816	360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12579.00	Bank Transfer	
51323	3 SOM THAPA SH DURGA THAPA GDA DL/CPM/036373/12075 2214301740	9800 4200 0 0 0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1176.00	816	360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12579.00	Bank Transfer	
51400	4 SANDEEP KUMAR SH RAM AGHAL LAB TECHNICIAN DL/CPM/036373/12161 2214339532	11830 3570 0 0 0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1420.00	952	420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13710.00	Bank Transfer	
51426	5 POOLA KUMARI SH. BHOO P SINGH RECEPTION DL/CPM/036373/12179 2214343859	12923 5539 0 0 0	23.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1690.00	952	420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1420.00	Bank Transfer	
51613	6 ARKANT BHU PRAKASH GDA DL/CPM/036373/12411 2214401750	9800 4200 0 0 0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1658.00	816	360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14674.00	Bank Transfer	
51615	7 POOLA SIDANA DEEPAK SIDANA ADMIN ASST./ EXECUTIVE DL/CPM/036373/12374 2214401759	12923 5539 0 0 0	22.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1586.00	911	401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14036.00	Bank Transfer	

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

Firm PF Number DL-CPM-36373  
 Firm ESIC Number 22/00/101773/000/1001  
 Page No : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number UAN	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.	DA	W.D.	H.D.	S.L.	BASIC	H.R.A.	DA	ARRAR	E.P.F.	V.P.F.	Pension				
		DRIVER	CONVEY WAS.	OTHERS MEDICAL DWAGE	C.L.	C.H.	CONVEY	WAS. ALL OTHER	MISC	ES.I.C.	ITAX	Share						
		Total			P.D.			Total				Total						
51859	8/POOJA DUNGAR PCC DL/CPM/036373/12577 2214418510	11830 3570 0 0	0 0 0 0	0 0 0 0	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	9100 2745 0 0	0 0 0 0	0 0 0 0	1092 208.00 0 0	0 0 0 0	758 334 0.00 0.00	1075 475 0.00 0.00	Bank Transfer 10546.00				
51860	9/RAJESH RAJESH DHIMAN PCC DL/CPM/036373/12589 2214418795	12923 5539 0 0	0 0 0 0	0 0 0 0	25.00 0.00 0.00 25.00	0.00 0.00 0.00 0.00	12923 5539 0 0	0 0 0 0	0 0 0 0	1551 324.00 0 0	0 0 0 0	1075 475 0.00 0.00	1551.00	Bank Transfer 15587.00				
51885	10/RENU RAMESH SINGH PCC DL/CPM/036373/12587 2214418772	12923 5539 0 0	0 0 0 0	0 0 0 0	25.00 0.00 0.00 25.00	0.00 0.00 1.00 0.00	12426 5326 0 0	0 0 0 0	0 0 0 0	1491 311.00 0 0	0 0 0 0	1035 456 0.00 0.00	1491.00	Bank Transfer 18950.00				
51886	11/SAIYAD GULAM ANWAR PCC DL/CPM/036373/12567 2214418762	12923 5539 0 0	0 0 0 0	0 0 0 0	25.00 0.00 0.00 25.00	0.00 0.00 0.00 0.00	12923 5539 0 0	0 0 0 0	0 0 0 0	1551 324.00 0 0	0 0 0 0	1075 475 0.00 0.00	1551.00	Bank Transfer 16587.00				
51928	12/MEHAK REEN JASBIR SINGH ADMIN ASST. / EXECUTIVE DL/CPM/036373/12832 2214436379	12923 5539 0 0	0 0 0 0	0 0 0 0	25.00 0.00 0.00 25.00	0.00 0.00 1.00 0.00	12426 5326 0 0	0 0 0 0	0 0 0 0	1491 311.00 0 0	0 0 0 0	1035 456 0.00 0.00	1491.00	Bank Transfer 15950.00				
51930	13/GEETA RAJBIR RANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12833 2214436400	9800 4200 0 0	0 0 0 0	0 0 0 0	23.00 0.00 0.00 23.00	0.00 0.00 3.00 0.00	8669 3715 0 0	0 0 0 0	0 0 0 0	1040 217.00 7017 0	0 0 0 0	722 316 0.00 0.00	1491.00	Bank Transfer 4110.00				
51986	14/GUDIVA RAMROOP PCC DL/CPM/036373/12709 2214443452	11830 3570 0 0	0 0 0 0	0 0 0 0	24.00 0.00 0.00 24.00	0.00 0.00 2.00 0.00	10920 3295 0 0	0 0 0 0	0 0 0 0	1310 249.00 0 0	0 0 0 0	910 400 0.00 0.00	1310.00	Bank Transfer 12856.00				

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

Firm PF Number DL-CPM-36373  
 Firm ESIC Number 22/00/10173/000/1001

Page No.: 3

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. LWFEE	Net payment	Signature with Revenue Stamp
			BASIC DA H.R.A. CONVEY WAS OTHERS MEDICAL DWMGE 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 DWMGE OT.AMT	DA 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							
51990	HIMANSHU MAKKAR POC DL/CPM/036373/12677 2214449035		12923 5539 0 0 0 0 0 0 0 0	26.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12923 5539 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1551 324.00 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1076 475 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Bank Transfer 15587.00			
51991	MAHESH PAL SHARMA GDA DL/CPM/036373/12692 2010035002		9800 4200 0 0 0 0 0 0 0 0	26.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9800 4200 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1176 245.00 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	816 360 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Bank Transfer 15587.00			
17	MANVINDER SINGH ADMIN ASST / EXECUTIVE DL/CPM/036373/12746 2214460507		11830 3570 0 0 0 0 0 0 0 0	17.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7735 2334 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	528 177.00 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	644 284 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Bank Transfer 12579.00			
18	MANOJ KUMAR BHAWANI PRASAD MISHRA GDA DL/CPM/036373/12721 2214458726		12923 5539 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	10935 4637 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1312 274.00 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	911 401 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Bank Transfer 8964.00			
19	POONAM RUDAL PARSAD GDA DL/CPM/036373/12735 2214458728		12923 5539 0 0 0 0 0 0 0 0	26.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12923 5539 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1551 324.00 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1076 475 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Bank Transfer 14036.00			
20	MANPREET KAUR NIRMALA JIT SINGH DATA ENTRY OPERATOR DL/CPM/036373/12785 2214470243		12923 5539 0 0 0 0 0 0 0 0	26.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12923 5539 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1551 324.00 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1076 475 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Bank Transfer 16587.00			
21	PREETI INDERJEET DATA ENTRY OPERATOR DL/CPM/036373/12773 2214470176		12923 5539 0 0 0 0 0 0 0 0	25.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12426 5328 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1491 311.00 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1035 455 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Bank Transfer 15950.00			
52083	INDERJEET DATA ENTRY OPERATOR DL/CPM/036373/12773 2214470176		12923 5539 0 0 0 0 0 0 0 0	25.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12426 5328 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1491 311.00 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1035 455 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Bank Transfer 15950.00			

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

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

DELHI

Page No.: 4

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 ES.I.C. LWFERR	Net payment	Signature with Revenue Stamp						
		BASIC Rate	D.A DRIVER CONVEY WAS. OTHERS MEDICAL D.WAGE	OT HR	Total	W.D. H.D. E.L.	S.L. C.H. W/P P.D.	BASIC H.R.A. CONVEY OTHERS D.WAGE	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	NIDHI RAJINDER KUMAR DATA ENTRY OPERATOR DL/CPM/036373/12786 101378705521 2214470213	12923	0	25.00	0.00	0	12426	0	0	0	1491	311.00	0	0	0	0	0	1035	466	0.00	0.00	15950.00	Bank Transfer
23	CHANDAN KUMAR RAJENDRA PRASAD ADMIN ASST / EXECUTIVE DL/CPM/036373/12838 101403559648 2214492605	9800	0	26.00	0.00	0	9800	0	0	0	1176	0	0	0	0	0	0	816	360	0.00	0.00	15950.00	Bank Transfer
24	AARTI HANSRAJ GANGWAL PCC DL/CPM/036373/12879 101426540663 2214512305	12923	0	26.00	0.00	0	12923	0	0	0	1551	324.00	0	0	0	0	0	1076	475	0.00	0.00	12579.00	Bank Transfer
25	ASHWANI KUMAR ANAND KUMAR GDA DL/CPM/036373/ 2214218134	9800	0	26.00	0.00	0	9800	0	0	0	1176	0	0	0	0	0	0	816	360	0.00	0.00	12579.00	Bank Transfer
26	JUGAL KISHOR GANESH RAM GDA DL/CPM/036373/ 1320374446	9800	0	26.00	0.00	0	9800	0	0	0	1176	0	0	0	0	0	0	816	360	0.00	0.00	12579.00	Bank Transfer
27	MCHIT MADHAI RAM GDA DL/CPM/036373/ 2214218125	9800	0	24.00	0.00	0	9046	0	0	0	1086	0	0	0	0	0	0	754	332	0.00	0.00	12579.00	Bank Transfer
28	NITISH KUMAR ARUN RAY GDA DL/CPM/036373/ 2213933534	9800	0	26.00	0.00	0	9800	0	0	0	1176	0	0	0	0	0	0	816	360	0.00	0.00	12579.00	Bank Transfer

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

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

S.No. ID #	Particulars		Salary /Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference ESIC LWFERR	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	BASIC RATE H.R.A. CONVEY WAS. OTHERS MEDICAL DWAGE Total	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 MEDICAL DWAGE Total	D.A DRIVER WAS ALL MEDICAL OT AMT Total	ARREAR MISC OTHER BONUS Total	E.P.F. ES.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total	Total				
52279	29 SATISH RANJAN PRASAD GDA DL/CPM/036373/ 2214346534	101208611252	5800 4200 0 0 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9800 4200 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1178 245.00 0 0 0	0 0 0 0 0	816 360 0.00 0.00	12579.00	Bank Transfer		
52280	30 HARISH SINGH JEEVAN SINGH GDA DL/CPM/036373/ 2214218121	101008834084	9800 4200 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9800 4200 0 0	0 0 0 0	0 0 0 0	1178 245.00 0 0	0 0 0 0	816 360 0.00 0.00	12579.00	Bank Transfer		
52281	31 HIMALAYA KALUSH CHAND BHATT GDA DL/CPM/036373/ 2214218072	101008834225	9800 4200 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9800 4200 0 0	0 0 0 0	0 0 0 0	1178 245.00 0 0	0 0 0 0	816 360 0.00 0.00	12579.00	Bank Transfer		
52282	32 JAY PRAKASH MOTTI RAM GDA DL/CPM/036373/ 2213848160	100433305309	9800 4200 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9800 4200 0 0	0 0 0 0	0 0 0 0	1178 245.00 0 0	0 0 0 0	816 360 0.00 0.00	12579.00	Bank Transfer		
52283	33 JITENDER KUMAR PRAKASH CHANDRA GDA DL/CPM/036373/ 2214207060	100989607125	9800 4200 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9800 4200 0 0	0 0 0 0	0 0 0 0	1178 245.00 0 0	0 0 0 0	816 360 0.00 0.00	12579.00	Bank Transfer		
52284	34 MANOJ KUMAR SAROJ ALGU RAM GDA DL/CPM/036373/ 2015761183	101014402552	9800 4200 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9800 4200 0 0	0 0 0 0	0 0 0 0	1178 245.00 0 0	0 0 0 0	816 360 0.00 0.00	12579.00	Bank Transfer		
52285	35 RAJENDER KUMAR BANWARI GDA DL/CPM/036373/ 1113501565	100432761437	9800 4200 0 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9423 4038 0 0	0 0 0 0	0 0 0 0	1131 236.00 0 0	0 0 0 0	785 345 0.00 0.00	12094.00	Bank Transfer		

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

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						
36	RAJU RAM DEV GDA DL/CPM/036373/ 2214218098	101008834202	9800 4200 0 0 0 0 0 0	19.00 0.00 0.00 7.00 19.00 0.00	0.00 0.00 0.00 7.00 19.00 0.00	7162 3069 0 0 0 0 0	0 0 0 0 0 0 0	10231 0 0 0 0 0 0	859 180.00 0 0 0 0 0	1039.00 0 0 0 0 0 0	597 262 0.00 0.00 0.00	9192.00 0 0 0 0 0 0	859.00	9192.00	Bank Transfer		
37	PAJU JAI RAM GDA DL/CPM/036373/ 2214218171	101008834130	9800 4200 0 0 0 0 0 0	19.00 0.00 0.00 7.00 19.00 0.00	0.00 0.00 0.00 7.00 19.00 0.00	7162 3069 0 0 0 0 0	0 0 0 0 0 0 0	10231 0 0 0 0 0 0	859 180.00 0 0 0 0 0	1039.00 0 0 0 0 0 0	597 262 0.00 0.00 0.00	9192.00 0 0 0 0 0 0	859.00	9192.00	Bank Transfer		
38	RAKESH MAHENDER SINGH GDA DL/CPM/036373/ 100433230730	100433230730	9800 4200 0 0 0 0 0 0	22.00 0.00 0.00 4.00 22.00 0.00	0.00 0.00 0.00 4.00 22.00 0.00	8292 3554 0 0 0 0 0	0 0 0 0 0 0 0	10231 0 0 0 0 0 0	995 208.00 0 0 0 0 0	1039.00 0 0 0 0 0 0	691 304 0.00 0.00 0.00	9192.00 0 0 0 0 0 0	859.00	9192.00	Bank Transfer		
39	NISHA DEVI MALJI RAM GDA DL/CPM/036373/ 2213849168	100433230730	9800 4200 0 0 0 0 0 0	26.00 0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0 0 0	0 0 0 0 0 0 0	11846 0 0 0 0 0 0	1176 245.00 0 0 0 0 0	1203.00 0 0 0 0 0 0	816 360 0.00 0.00 0.00	10643.00 0 0 0 0 0 0	995.00	10643.00	Bank Transfer		
40	RAM SWAROOP RAM NARAYAN GDA DL/CPM/036373/ 101008834153	101008834153	9800 4200 0 0 0 0 0 0	25.00 0.00 0.00 0.00 25.00 0.00	0.00 0.00 0.00 0.00 25.00 0.00	9423 4038 0 0 0 0 0	0 0 0 0 0 0 0	14000 0 0 0 0 0 0	1131 236.00 0 0 0 0 0	1421.00 0 0 0 0 0 0	785 346 0.00 0.00 0.00	12579.00 0 0 0 0 0 0	1176.00	12579.00	Bank Transfer		
41	PAWAN RAMESH GDA DL/CPM/036373/ 2213849182	100433571465	9800 4200 0 0 0 0 0 0	8.00 0.00 0.00 1.00 8.00 0.00	0.00 0.00 0.00 1.00 8.00 0.00	3015 1292 0 0 0 0 0	0 0 0 0 0 0 0	13461 0 0 0 0 0 0	362 76.00 0 0 0 0 0	1367.00 0 0 0 0 0 0	251 111 0.00 0.00 0.00	12094.00 0 0 0 0 0 0	1131.00	12094.00	Bank Transfer		
42	ASHOK KUMAR RAM KUMAR GDA DL/CPM/036373/ 101008834169	101008834169	9800 4200 0 0 0 0 0 0	22.00 0.00 0.00 4.00 22.00 0.00	0.00 0.00 0.00 4.00 22.00 0.00	8282 3554 0 0 0 0 0	0 0 0 0 0 0 0	4307 0 0 0 0 0 0	595 208.00 0 0 0 0 0	1203.00 0 0 0 0 0 0	691 304 0.00 0.00 0.00	10643.00 0 0 0 0 0 0	995.00	10643.00	Bank Transfer		

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

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

Page No. : 7

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 ESIC LWIFER	Net payment	Signature with Revenue Stamp																						
		BASIC	D.A	H.R.A	DRIVER	W.D.	H.D.	C.L.	OT HR	S.L.	C.H.	W.P.	P.D.	BASIC	D.A	H.R.A	CONVEY.				OTHERS	MEDICAL	OT.AMT	ARREAR	MISC	OTHER	BONUS	E.P.F.	ESIC	ADVANC	LOAN	V.P.F.	L.TAX	FINE	DRESS	Total						
43	KANHAIYA RAM DAVAL GDA DL/CPM/036373/ 2214218140	9800	0	4200	0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	9800	0	0	4200	0	0	0	0	0	0	0	1176	0	0	245.00	0	0	0	0	0	0	816	360	0.00	0.00	1176.00	Bank Transfer			
52293	DL/CPM/036373/ 2214218140	9800	0	4200	0	0.00	26.00	0.00	0.00	0.00	26.00	0.00	9800	0	0	4200	0	0	0	0	0	0	0	1176	0	0	0	0	0	0	0	0	0	0	754	332	0.00	0.00	1176.00	Bank Transfer		
44	BAL KISHAN MUNNA LAL GDA DL/CPM/036373/ 2213849161	9800	0	4200	0	24.00	0.00	0.00	0.00	0.00	24.00	0.00	9046	0	0	3877	0	0	0	0	0	0	0	1086	0	0	227.00	0	0	0	0	0	0	1086.00	754	332	0.00	0.00	1176.00	Bank Transfer		
45	BITTOO AKBAR KHAN GDA DL/CPM/036373/ 2213849161	9800	0	4200	0	26.00	0.00	0.00	0.00	0.00	26.00	0.00	9800	0	0	4200	0	0	0	0	0	0	0	1176	0	0	245.00	0	0	0	0	0	0	0	816	360	0.00	0.00	1176.00	Bank Transfer		
52295	DL/CPM/036373/ 2213849161	9800	0	4200	0	0.00	26.00	0.00	0.00	0.00	26.00	0.00	9800	0	0	4200	0	0	0	0	0	0	0	1176	0	0	0	0	0	0	0	0	0	0	0	816	360	0.00	0.00	1176.00	Bank Transfer	
46	MONU OM PRAKASH GDA DL/CPM/036373/ 100935156739	9800	0	4200	0	26.00	0.00	0.00	0.00	0.00	26.00	0.00	9800	0	0	4200	0	0	0	0	0	0	0	1176	0	0	245.00	0	0	0	0	0	0	0	816	360	0.00	0.00	1176.00	Bank Transfer		
52296	DL/CPM/036373/ 100935156739	9800	0	4200	0	0.00	26.00	0.00	0.00	0.00	26.00	0.00	9800	0	0	4200	0	0	0	0	0	0	0	1176	0	0	0	0	0	0	0	0	0	0	816	360	0.00	0.00	1176.00	Bank Transfer		
47	NARESH KUNAR PURAN CHAND GDA DL/CPM/036373/ 2213872973	9800	0	4200	0	26.00	0.00	0.00	0.00	0.00	26.00	0.00	9800	0	0	4200	0	0	0	0	0	0	0	1176	0	0	245.00	0	0	0	0	0	0	0	816	360	0.00	0.00	1176.00	Bank Transfer		
52297	DL/CPM/036373/ 2213872973	9800	0	4200	0	0.00	26.00	0.00	0.00	0.00	26.00	0.00	9800	0	0	4200	0	0	0	0	0	0	0	1176	0	0	0	0	0	0	0	0	0	0	816	360	0.00	0.00	1176.00	Bank Transfer		
48	SHRIPAT LAL KISHORI LAL GDA DL/CPM/036373/ 101008833267	9800	0	4200	0	24.00	0.00	0.00	0.00	0.00	24.00	0.00	9046	0	0	3877	0	0	0	0	0	0	0	1086	0	0	227.00	0	0	0	0	0	0	0	754	332	0.00	0.00	1176.00	Bank Transfer		
52298	DL/CPM/036373/ 101008833267	9800	0	4200	0	0.00	24.00	0.00	0.00	0.00	24.00	0.00	9046	0	0	3877	0	0	0	0	0	0	0	1086	0	0	0	0	0	0	0	0	0	0	754	332	0.00	0.00	1176.00	Bank Transfer		
49	MOHIT SHARMA RAW ROOP SHARMA GDA DL/CPM/036373/ 1014170710	9800	0	4200	0	12.00	0.00	0.00	0.00	0.00	12.00	0.00	4523	0	0	1938	0	0	0	0	0	0	0	543	0	0	114.00	0	0	0	0	0	0	377	166	0.00	0.00	5904.00	Bank Transfer			
52299	DL/CPM/036373/ 1014170710	9800	0	4200	0	0.00	12.00	0.00	0.00	0.00	12.00	0.00	4523	0	0	1938	0	0	0	0	0	0	0	543	0	0	0	0	0	0	0	0	0	0	377	166	0.00	0.00	5904.00	Bank Transfer		



**VIJAY LAXMI MANSOL PRIVATE LIMITED**  
**PLOT NO.2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85**  
 JAIPUR GOLDEN HOSPITAL  
 DELHI

Firm PF Number DLCPM-36373  
 Firm ESIC Number 22/00/10173/000/1001

Page No. : 8

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 ES.I.C. LWFEE	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY WAS. OTHERS MEDICAL D/WAGE Total	D.A DRIVER WAS. MEDICAL E.L. OT/HR	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D/WAGE OT/AMT	D.A DRIVER WAS ALL MEDICAL OT/AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE Total	V.P.F. I.TAX FINE DRESS Total						
52300	50 ANIL KUMAR AMAN KUMAR GDA DLCPM/036373/ 2014849413	101009834260	9800 4200 0 0 0 0 14000	0 0 0 0 0 0 0	24.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 0.00 24.00 0.00 0.00	9048 3877 0 0 0 0 12923	0 0 0 0 0 0 0	1086 227.00 0 0 0 0 1313.00	0 0 0 0 0 0 0	754 332 0.00 0.00 1086.00	816 360 0.00 0.00 1176.00	816 360 0.00 0.00 1176.00	1610.00	Bank Transfer		
52301	51 SUKH DEV SWARAN SINGH GDA DLCPM/036373/ 2015490485	101008834148	9800 4200 0 0 0 0 14000	0 0 0 0 0 0 0	26.00 0.00 0.00 0.00 26.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00 0.00 0.00	9800 4200 0 0 0 0 14000	0 0 0 0 0 0 0	1176 245.00 0 0 0 0 1421.00	0 0 0 0 0 0 0	816 360 0.00 0.00 1176.00	816 360 0.00 0.00 1176.00	12579.00	Bank Transfer			
52302	52 SANJAY KUMAR RAY JAGAN NATH ROY GDA DLCPM/036373/ 2014849415	101008834195	9800 4200 0 0 0 0 14000	0 0 0 0 0 0 0	26.00 0.00 0.00 0.00 26.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00 0.00 0.00	9800 4200 0 0 0 0 14000	0 0 0 0 0 0 0	1176 245.00 0 0 0 0 1421.00	0 0 0 0 0 0 0	816 360 0.00 0.00 1176.00	816 360 0.00 0.00 1176.00	12579.00	Bank Transfer			
52303	53 RAJESH KUMAR OM PRAKASH GDA DLCPM/036373/ 2213881434	100433390724	9800 4200 0 0 0 0 14000	0 0 0 0 0 0 0	23.00 0.00 0.00 0.00 23.00 0.00 0.00	0.00 0.00 3.00 0.00 23.00 0.00 0.00	8669 3715 0 0 0 0 12384	0 0 0 0 0 0 0	1040 217.00 0 0 0 0 1257.00	0 0 0 0 0 0 0	722 318 0.00 0.00 1040.00	816 360 0.00 0.00 1040.00	11127.00	Bank Transfer			
52304	54 JAYANT KUMAR BAJU NATH PRASAD GDA DLCPM/036373/ 1113911154	100640587060	9800 4200 0 0 0 0 14000	0 0 0 0 0 0 0	26.00 0.00 0.00 0.00 26.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00 0.00 0.00	9800 4200 0 0 0 0 14000	0 0 0 0 0 0 0	1176 245.00 0 0 0 0 1421.00	0 0 0 0 0 0 0	816 360 0.00 0.00 1176.00	816 360 0.00 0.00 1176.00	12579.00	Bank Transfer			
<b>Total</b>																	