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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 April, 2019

Department Name : JAIPUR GOLDEN HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	550108	E.P.F.	66017	Pension	45714	Total Employee A/c - 01	56
H.R.A.	224445	V.P.F.	0	Difference	20303	Total Employee A/c - 10	56
CONVEY.	0	E.S.I.C.	13575.00	E.S.I.C.	36792.00	Total Employee A/c - 21	56
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	550108
D A	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	548926
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	548926
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	66017
MEDICAL	0	FINE	0			Pension A/c - 10	45714
ARREAR 1	0	DRESS	0			Difference A/c - 01	20303
MISC	0	LWFEE	0.00			Administration A/c - 02	2751
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	2745
BONUS	0	Total Deduction	79592.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	694961.00			Total Amount	137530
OT.AMT	0	Total Employee	56			Exempted Wages	0
Total Earning	774553					Exempted Employee	0

ESIC Details

Total Employee	55.0
ESIC Wages	774553
ESIC Employee Share	13575.00
ESIC Employer Share	36792.00
Total Amount	50367.00



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JAIPUR GOLDEN HOSPITAL

DELHI

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of April, 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 H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS 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 L IN CAS 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				
51239	1 ROHIT KUMAR SH RADHAKRISHANA DUBY SUPERVISOR-1 DL/CPM/036373/11990 101090104253 2214264630	16182 0 0 0 0.00	0 0 0 0 16182	26.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 0.00	16182 0 0 0 0	0 0 0 0 0	0 0 0 0 16182	1942 284.00 0 0 0.00	0 0 0 0 2226.00	1250 692 768.65 0.00 2710.65	13956.00	Bank Transfer	
51320	2 RUKSHANA SH BITTOO GDA DL/CPM/036373/12090 101156148844 2214301594	9800 4200 0 0 0.00	0 0 0 0 14000	25.00 0.00 0.00 25.00 0.00	0.00 0.00 1.00 25.00 0.00	9423 4038 0 0 0	0 0 0 0 0	0 0 0 0 13461	1131 236.00 0 0 0.00	0 0 0 0 1367.00	785 346 639.40 0.00 1770.40	12094.00	Bank Transfer	
51321	3 REKHA SH SARWAN KUMAR GDA DL/CPM/036373/12059 101156147830 2214301735	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 26.00 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 14000	1176 245.00 0 0 0.00	0 0 0 0 1421.00	816 360 665.00 0.00 1841.00	12579.00	Bank Transfer	
51323	4 SOM THAPA SH DURGA THAPA GDA DL/CPM/036373/12075 101156148695 2214301740	9800 4200 0 0 0.00	0 0 0 0 14000	9.00 0.00 0.00 17.00 9.00	0.00 0.00 0.00 17.00 9.00	3392 1454 0 0 0	0 0 0 0 0	0 0 0 0 4846	407 85.00 0 0 0.00	0 0 0 0 492.00	283 124 230.19 0.00 637.19	4354.00	Bank Transfer	
51400	5 SANDEEP KUMAR SH RAM ACHAL LAB TECHNICIAN DL/CPM/036373/12151 101202675836 2214339532	11830 3570 0 0 0.00	0 0 0 0 15400	26.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 26.00 0.00	11830 3570 0 0 0	0 0 0 0 0	0 0 0 0 15400	1420 270.00 0 0 0.00	0 0 0 0 1690.00	985 435 731.50 0.00 2151.50	13710.00	Bank Transfer	
51426	6 POOJA KUMARI SH. BHOOP SINGH RECEPTION DL/CPM/036373/12179 101215670781 2214343859	12923 5539 0 0 0.00	0 0 0 0 18462	24.00 0.00 0.00 24.00 0.00	0.00 0.00 2.00 24.00 0.00	11929 5113 0 0 0	0 0 0 0 0	0 0 0 0 17042	1431 299.00 0 0 0.00	0 0 0 0 1730.00	994 437 809.50 0.00 2240.50	15312.00	Bank Transfer	
51613	7 AKANT BHU PRAKASH GDA DL/CPM/036373/12411 101290777174 2214401750	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 26.00 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 14000	1176 245.00 0 0 0.00	0 0 0 0 1421.00	816 360 665.00 0.00 1841.00	12579.00	Bank Transfer	

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JAIPUR GOLDEN HOSPITAL

DELHI

Salary / Wages Register for the month of April, 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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY	WAS.	ALL	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
51615	8 POOJA SIDANA DEEPAK SIDANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12374 100475635728 2214401759	12923 5539 0 0 0.00	0 0 0 0 18462	0 0 0 0 0.00	0.00 0.00 1.00 25.00 0.00	12426 5326 0 0 0	0 0 0 0 0	0 0 0 0 17752	0 1491 311.00 0 0	0 0 0 0 1802.00	1035 456 843.22 0.00 2334.22	15950.00	Bank Transfer
51859	9 POOJA DUNGAR PCC DL/CPM/036373/12577 101318902794 2214418610	11830 3570 0 0 0.00	0 0 0 0 15400	0 0 0 0 0.00	26.00 0.00 0.00 26.00 0.00	11830 3570 0 0 0	0 0 0 0 0	0 0 0 0 15400	0 1420 270.00 0 0	0 0 0 0 1690.00	985 435 731.50 0.00 2151.50	13710.00	Bank Transfer
51860	10 RUBY RAJESH DHIMAN PCC DL/CPM/036373/12589 101318902839 2214418795	12923 5539 0 0 0.00	0 0 0 0 18462	0 0 0 0 0.00	26.00 0.00 0.00 26.00 0.00	12923 5539 0 0 0	0 0 0 0 0	0 0 0 0 18462	0 1551 324.00 0 0	0 0 0 0 1875.00	1076 475 876.95 0.00 2427.95	16587.00	Bank Transfer
51885	11 RENU RAMESH SINGH PCC DL/CPM/036373/12587 101318902862 2214418772	12923 5539 0 0 0.00	0 0 0 0 18462	0 0 0 0 0.00	26.00 0.00 0.00 26.00 0.00	12923 5539 0 0 0	0 0 0 0 0	0 0 0 0 18462	0 1551 324.00 0 0	0 0 0 0 1875.00	1076 475 876.95 0.00 2427.95	16587.00	Bank Transfer
51886	12 SAIYAD GULAM ANWAR GULAM ASRAF PCC DL/CPM/036373/12567 101318902702 2214418762	12923 5539 0 0 0.00	0 0 0 0 18462	0 0 0 0 0.00	26.00 0.00 0.00 26.00 0.00	12923 5539 0 0 0	0 0 0 0 0	0 0 0 0 18462	0 1551 324.00 0 0	0 0 0 0 1875.00	1076 475 876.95 0.00 2427.95	16587.00	Bank Transfer
51928	13 MEHAK REEN JASBIR SINGH ADMIN ASST. / EXECUTIVE DL/CPM/036373/12632 101336686726 2214436379	12923 5539 0 0 0.00	0 0 0 0 18462	0 0 0 0 0.00	26.00 0.00 0.00 26.00 0.00	12923 5539 0 0 0	0 0 0 0 0	0 0 0 0 18462	0 1551 324.00 0 0	0 0 0 0 1875.00	1076 475 876.95 0.00 2427.95	16587.00	Bank Transfer
51930	14 GEETA RAJBIR RANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12633 101336686735 2214436400	9800 4200 0 0 0.00	0 0 0 0 14000	0 0 0 0 0.00	24.00 0.00 2.00 24.00 0.00	9046 3877 0 0 0	0 0 0 0 0	0 0 0 0 12923	0 1086 227.00 0 0	0 0 0 0 1313.00	754 332 613.84 0.00 1699.84	11610.00	Bank Transfer

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DELHI

Salary / Wages Register for the month of April, 2019

Firm PF Number DL-CPM-36373

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		BASIC H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS 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 L IN CAS 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			
51966	15 GUDIYA	11830	0	24.00	0.00	10920	0	0	1310	0	910	Bank Transfer	
	RAMROOP	3570	0	0.00	0.00	3295	0	0	249.00	0	400		
	PCC	0	0	0.00	2.00	0	0	0	0	0	675.21		
	DL/CPM/036373/12709 2214443452	101352424955	0	0	0.00	24.00	0	0	0	0	0		
		0.00	15400	0.00		0	0	14215	0.00	1559.00	1985.21	12656.00	
51990	16 JASVIR MAKKAR	12923	0	26.00	0.00	12923	0	0	1551	0	1076	Bank Transfer	
	HIMANSHU MAKKAR	5539	0	0.00	0.00	5539	0	0	324.00	0	475		
	PCC	0	0	0.00	0.00	0	0	0	0	0	876.95		
	DL/CPM/036373/12677 2214449035	101352424165	0	0	0.00	26.00	0	0	0	0	0		
		0.00	18462	0.00		0	0	18462	0.00	1875.00	2427.95	16587.00	
51991	17 NARENDER KUMAR SHARMA	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer	
	MAHESH PAL SHARMA	4200	0	0.00	0.00	4200	0	0	245.00	0	360		
	GDA	0	0	0.00	0.00	0	0	0	0	0	665.00		
	DL/CPM/036373/12692 2010035002	100251663592	0	0	0.00	26.00	0	0	0	0	0		
		0.00	14000	0.00		0	0	14000	0.00	1421.00	1841.00	12579.00	
52044	18 NAINA	11830	0	0.00	0.00	0	0	0	0	0	0	0.00	//
	MANVINDER SINGH	3570	0	0.00	0.00	0	0	0	0.00	0	0		
	ADMIN ASST. / EXECUTIVE	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12746 2214460507	101082630360	0	0	0.00	0.00	0	0	0	0	0		
		0.00	15400	0.00		0	0	0	0.00	0.00	0.00	0.00	
52045	19 MANOJ KUMAR	12923	0	26.00	0.00	12923	0	0	1551	0	1076	Bank Transfer	
	BHAWANI PRASAD MISHRA	5539	0	0.00	0.00	5539	0	0	324.00	0	475		
	GDA	0	0	0.00	0.00	0	0	0	0	0	876.95		
	DL/CPM/036373/12721 2214458726	101366254809	0	0	0.00	26.00	0	0	0	0	0		
		0.00	18462	0.00		0	0	18462	0.00	1875.00	2427.95	16587.00	
52046	20 POONAM	12923	0	26.00	0.00	12923	0	0	1551	0	1076	Bank Transfer	
	RUDAL PARSAD	5539	0	0.00	0.00	5539	0	0	324.00	0	475		
	GDA	0	0	0.00	0.00	0	0	0	0	0	876.95		
	DL/CPM/036373/12735 2214458728	101366255115	0	0	0.00	26.00	0	0	0	0	0		
		0.00	18462	0.00		0	0	18462	0.00	1875.00	2427.95	16587.00	
52082	21 MANPREET KAUR	12923	0	26.00	0.00	12923	0	0	1551	0	1076	Bank Transfer	
	NIRMLA JIT SINGH	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	876.95		
	DL/CPM/036373/12785 2214470243	101209577364	0	0	0.00	26.00	0	0	0	0	0		
		0.00	18462	0.00		0	0	18462	0.00	1875.00	2427.95	16587.00	

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			BASIC	D A	H.R.A.	L IN CAS	W.D.	S.L.	BASIC	D A	ARREAR				E.P.F.
			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				
52083	22	PREETI		12923	0	26.00	0.00	12923	0	0	1551	0	1076	Bank Transfer 16587.00	
		INDERJEET		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	876.95		
		DL/CPM/036373/12773	10134875644	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	2427.95		
52085	23	NIDHI		12923	0	23.00	0.00	11432	0	0	1372	0	952	Bank Transfer 14674.00	
		RAJINDER KUMAR		5539	0	0.00	0.00	4900	0	0	286.00	0	420		
		DATA ENTRY OPERATOR		0	0	0.00	3.00	0	0	0	0	0	775.77		
		DL/CPM/036373/12786	101378705821	0	0	0.00	23.00	0	0	0	0	0	0.00		
		2214470213		0.00	18462	0.00		0	0	16332	0.00	1658.00	2147.77		
52138	24	CHANDAN KUMAR		9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer 12579.00	
		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	665.00		
		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	1841.00		
52249	25	AARTI		12923	0	26.00	0.00	12923	0	0	1551	0	1076	Bank Transfer 16587.00	
		HANSRAJ GANGWAL		5539	0	0.00	0.00	5539	0	0	324.00	0	475		
		PCC		0	0	0.00	0.00	0	0	0	0	0	876.95		
		DL/CPM/036373/12879	101426540683	0	0	0.00	26.00	0	0	0	0	0	0.00		
		2214512305		0.00	18462	0.00		0	0	18462	0.00	1875.00	2427.95		
52275	26	ASHWANI KUMAR		9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer 12579.00	
		ANAND KUMAR		4200	0	0.00	0.00	4200	0	0	245.00	0	360		
		GDA		0	0	0.00	0.00	0	0	0	0	0	665.00		
		DL/CPM/036373/12947	101008834078	0	0	0.00	26.00	0	0	0	0	0	0.00		
		2214218134		0.00	14000	0.00		0	0	14000	0.00	1421.00	1841.00		
52276	27	JUGAL KISHOR		9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer 12579.00	
		GANESH RAM		4200	0	0.00	0.00	4200	0	0	245.00	0	360		
		GDA		0	0	0.00	0.00	0	0	0	0	0	665.00		
		DL/CPM/036373/12967	100432930851	0	0	0.00	26.00	0	0	0	0	0	0.00		
		1320374446		0.00	14000	0.00		0	0	14000	0.00	1421.00	1841.00		
52277	28	MOHIT		9800	0	25.00	0.00	9423	0	0	1131	0	785	Bank Transfer 12094.00	
		MADHAI RAM		4200	0	0.00	0.00	4038	0	0	236.00	0	346		
		GDA		0	0	0.00	1.00	0	0	0	0	0	639.40		
		DL/CPM/036373/	101008834241	0	0	0.00	25.00	0	0	0	0	0	0.00		
		2214218125		0.00	14000	0.00		0	0	13461	0.00	1367.00	1770.40		

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			BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
			H.R.A	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	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			
29	NITISH KUMAR		9800	0	15.00	0.00	5654	0	0	678	0	471		
52278	ARUN RAY		4200	0	0.00	0.00	2423	0	0	142.00	0	207		
	GDA		0	0	0.00	11.00	0	0	0	0	0	383.66		
	DL/CPM/036373/12943	100432701456	0	0	0.00	15.00	0	0	0	0	0	0.00		
	2213933534		0.00	14000	0.00		0	0	8077	0.00	820.00	1061.66	Bank Transfer	
												7257.00		
30	SATISH		9800	0	26.00	0.00	9800	0	0	1176	0	816		
52279	RANJAN PRASAD		4200	0	0.00	0.00	4200	0	0	245.00	0	360		
	GDA		0	0	0.00	0.00	0	0	0	0	0	665.00		
	DL/CPM/036373/12966	101208611252	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214349534		0.00	14000	0.00		0	0	14000	0.00	1421.00	1841.00	Bank Transfer	
												12579.00		
31	HARISH SINGH		9800	0	26.00	0.00	9800	0	0	1176	0	816		
52280	JEEVAN SINGH		4200	0	0.00	0.00	4200	0	0	245.00	0	360		
	GDA		0	0	0.00	0.00	0	0	0	0	0	665.00		
	DL/CPM/036373/12962	101008834084	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214218121		0.00	14000	0.00		0	0	14000	0.00	1421.00	1841.00	Bank Transfer	
												12579.00		
32	HIMALAYA		9800	0	26.00	0.00	9800	0	0	1176	0	816		
52281	KAILASH CHAND BHATT		4200	0	0.00	0.00	4200	0	0	245.00	0	360		
	GDA		0	0	0.00	0.00	0	0	0	0	0	665.00		
	DL/CPM/036373/12914	101008834225	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214218072		0.00	14000	0.00		0	0	14000	0.00	1421.00	1841.00	Bank Transfer	
												12579.00		
33	JAY PRAKASH		9800	0	26.00	0.00	9800	0	0	1176	0	816		
52282	MOTI RAM		4200	0	0.00	0.00	4200	0	0	245.00	0	360		
	GDA		0	0	0.00	0.00	0	0	0	0	0	665.00		
	DL/CPM/036373/12933	100433305309	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2213849160		0.00	14000	0.00		0	0	14000	0.00	1421.00	1841.00	Bank Transfer	
												12579.00		
34	JITENDER KUMAR		9800	0	26.00	0.00	9800	0	0	1176	0	816		
52283	PRAKASH CHANDRA		4200	0	0.00	0.00	4200	0	0	245.00	0	360		
	GDA		0	0	0.00	0.00	0	0	0	0	0	665.00		
	DL/CPM/036373/12950	100989607125	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2214207050		0.00	14000	0.00		0	0	14000	0.00	1421.00	1841.00	Bank Transfer	
												12579.00		
35	MANOJ KUMAR SAROJ		9800	0	26.00	0.00	9800	0	0	1176	0	816		
52284	ALGU RAM		4200	0	0.00	0.00	4200	0	0	245.00	0	360		
	GDA		0	0	0.00	0.00	0	0	0	0	0	665.00		
	DL/CPM/036373/12951	101014402552	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2015761183		0.00	14000	0.00		0	0	14000	0.00	1421.00	1841.00	Bank Transfer	
												12579.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED

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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 H.R.A. CONVEY OTHERS DWAGE	D A L IN CAS 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 L IN CAS 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			
52285	36 RAJENDER KUMAR BANWARI GDA DL/CPM/036373/12945 1113501566 100432761437	9800 4200 0 0 0.00	0 0 0 0 14000	24.00 0.00 0.00 24.00 0.00	0.00 0.00 2.00	9046 3877 0 0 0	0 0 0 0 0	0 0 0 0 12923	1086 227.00 0 0 0.00	0 0 0 0 1313.00	754 332 613.84 0.00 1699.84	11610.00	Bank Transfer
52286	37 RAJU RAM DEV GDA DL/CPM/036373/12938 2214218098 101008834202	9800 4200 0 0 0.00	0 0 0 0 14000	10.00 0.00 0.00 10.00 0.00	0.00 0.00 16.00	3769 1615 0 0 0	0 0 0 0 0	0 0 0 0 5384	452 95.00 0 0 0.00	0 0 0 0 547.00	314 138 255.74 0.00 707.74	4837.00	Bank Transfer
52287	38 RAJU JAI RAM GDA DL/CPM/036373/12976 2214218171 101008834130	9800 4200 0 0 0.00	0 0 0 0 14000	11.00 0.00 0.00 11.00 0.00	0.00 0.00 15.00	4146 1777 0 0 0	0 0 0 0 0	0 0 0 0 5923	498 104.00 0 0 0.00	0 0 0 0 602.00	345 153 281.34 0.00 779.34	5321.00	Bank Transfer
52288	39 RAKESH MAHENDER SINGH GDA DL/CPM/036373/12932 2214521179 100433230730	9800 4200 0 0 0.00	0 0 0 0 14000	25.00 0.00 0.00 25.00 0.00	0.00 0.00 1.00	9423 4038 0 0 0	0 0 0 0 0	0 0 0 0 13461	1131 235.00 0 0 0.00	0 0 0 0 1367.00	785 346 639.40 0.00 1770.40	12094.00	Bank Transfer
52289	40 NISHA DEVI MALJI RAM GDA DL/CPM/036373/12977 2213849168 100433371506	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 26.00 0.00	0.00 0.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	1176 245.00 0 0 0.00	0 0 0 0 1421.00	816 360 665.00 0.00 1841.00	12579.00	Bank Transfer
52290	41 RAM SWAROOP RAM NARAYAN GDA DL/CPM/036373/12930 2214521192 101008834153	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 26.00 0.00	0.00 0.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	1176 245.00 0 0 0.00	0 0 0 0 1421.00	816 360 665.00 0.00 1841.00	12579.00	Bank Transfer
52291	42 PAWAN RAMESH GDA DL/CPM/036373/12986 2213849182 100433571465	9800 4200 0 0 0.00	0 0 0 0 14000	23.00 0.00 0.00 23.00 0.00	0.00 0.00 3.00	8669 3715 0 0 0	0 0 0 0 0	0 0 0 0 12384	1040 217.00 0 0 0.00	0 0 0 0 1257.00	722 318 588.24 0.00 1628.24	11127.00	Bank Transfer

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			BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
			H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	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			
43 52292	ASHOK KUMAR RAM KUMAR GDA DL/CPM/036373/12961 2214521200	101008834169	9800 4200 0 0 0.00	0 0 0 0 14000	0 0 0 0 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	1176 245.00 0 0 0.00	0 0 0 0 1421.00	816 360 665.00 0.00 1841.00	12579.00	Bank Transfer
44 52293	KANHAIYA RAM DAYAL GDA DL/CPM/036373/12981 2214218140	101008834097	9800 4200 0 0 0.00	0 0 0 0 14000	0 0 0 0 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	1176 245.00 0 0 0.00	0 0 0 0 1421.00	816 360 665.00 0.00 1841.00	12579.00	Bank Transfer
45 52294	BAL KISHAN MUNNA LAL GDA DL/CPM/036373/12934 2214521202	101008834182	9800 4200 0 0 0.00	0 0 0 0 14000	0 0 0 0 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	1176 245.00 0 0 0.00	0 0 0 0 1421.00	816 360 665.00 0.00 1841.00	12579.00	Bank Transfer
46 52295	BITTOO AKBAR KHAN GDA DL/CPM/036373/12900 2213849161	100432666797	9800 4200 0 0 0.00	0 0 0 0 14000	0 0 0 0 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	1176 245.00 0 0 0.00	0 0 0 0 1421.00	816 360 665.00 0.00 1841.00	12579.00	Bank Transfer
47 52296	MONU OM PRAKASH GDA DL/CPM/036373/12935 2214521203	100935156739	9800 4200 0 0 0.00	0 0 0 0 14000	0 0 0 0 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	1176 245.00 0 0 0.00	0 0 0 0 1421.00	816 360 665.00 0.00 1841.00	12579.00	Bank Transfer
48 52297	NARESH KUMAR PURAN CHAND GDA DL/CPM/036373/12905 2213872973	100433453093	9800 4200 0 0 0.00	0 0 0 0 14000	0 0 0 0 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	1176 245.00 0 0 0.00	0 0 0 0 1421.00	816 360 665.00 0.00 1841.00	12579.00	Bank Transfer
49 52298	SHRIPAT LAL KISHORI LAL GDA DL/CPM/036373/12920 2214521206	101008833267	9800 4200 0 0 0.00	0 0 0 0 14000	0 0 0 0 0.00	0.00 0.00 0.00 1.00 25.00	9423 4038 0 0 0	0 0 0 0 0	0 0 0 0 13461	1131 236.00 0 0 0.00	0 0 0 0 1367.00	785 346 639.40 0.00 1770.40	12094.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED

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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.	L IN GAS	H.D.	C.H.	H.R.A.	L IN CAS	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			
50	MOHIT SHARMA RAM ROOP SHARMA GDA DL/CPM/036373/12959 1014170710 101068695846	9800	0	12.00	0.00	4523	0	0	543	0	377		
52299		4200	0	0.00	0.00	1938	0	0	114.00	0	166		
		0	0	0.00	14.00	0	0	0	0	0	306.90		Bank Transfer
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	6461	0.00	657.00	849.90	5804.00	
51	ANIL KUMAR AMAN KUMAR GDA DL/CPM/036373/12919 2014849413 101008834260	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52300		4200	0	0.00	0.00	4200	0	0	245.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	665.00		Bank Transfer
		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	1841.00	12579.00	
52	SUKH DEV SWARAN SINGH GDA DL/CPM/036373/12918 2015490485 101008834148	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52301		4200	0	0.00	0.00	4200	0	0	245.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	665.00		Bank Transfer
		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	1841.00	12579.00	
53	SANJAY KUMAR RAY JAGAN NATH ROY GDA DL/CPM/036373/12939 2014849415 101008834195	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52302		4200	0	0.00	0.00	4200	0	0	245.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	665.00		Bank Transfer
		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	1841.00	12579.00	
54	RAJESH KUMAR OM PRAKASH GDA DL/CPM/036373/12936 2213881434 100433390724	9800	0	23.00	0.00	8669	0	0	1040	0	722		
52303		4200	0	0.00	0.00	3715	0	0	217.00	0	318		
		0	0	0.00	3.00	0	0	0	0	0	588.24		Bank Transfer
		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	1628.24	11127.00	
55	JAYANT KUMAR BAIJ NATH PRASAD GDA DL/CPM/036373/12925 1113911154 100640587060	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52304		4200	0	0.00	0.00	4200	0	0	245.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	665.00		Bank Transfer
		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	1841.00	12579.00	
56	RANJEET SURESH CHAND HOUSE KEEPER DL/CPM/036373/13007 2214531215 100955078894	9800	0	12.00	0.00	4523	0	0	543	0	377		
52411		4200	0	0.00	0.00	1938	0	0	114.00	0	166		
		0	0	0.00	-3.00	0	0	0	0	0	306.90		Bank Transfer
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	6461	0.00	657.00	849.90	5804.00	

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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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	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			
						550108	0	0	66017	0	45714		
	Total					224445	0	0	13575.00	0	20303		
						0	0	0	0	0	36791.34		
						0	0	0	0	0	0.00		
						0	0	774553	0.00	79592.00	102808.34	694961.00	