

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 May, 2019

Department Name : JAIPUR GOLDEN HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	540547	E.P.F.	64866	Pension	44920	Total Employee A/c - 01	56
H.R.A.	220349	V.P.F.	0	Difference	19946	Total Employee A/c - 10	56
CONVEY.	0	E.S.I.C.	15049.00	E.S.I.C.	40769.00	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	540547
D A	0	ADVANC	2100	LWFER	0.00	Salary / Wages A/c - 10	539365
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	539365
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	64866
MEDICAL	0	FINE	4628			Pension A/c - 10	44920
ARREAR 1	0	DRESS	0			Difference A/c - 01	19946
MISC	0	LWFEE	0.00			Administration A/c - 02	2703
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	2697
BONUS	0	Total Deduction	86643.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	771651.00			Total Amount	135132
OT.AMT	97398	Total Employee	56			Exempted Wages	0
Total Earning	858294					Exempted Employee	0

ESIC Details

Total Employee	55.0
ESIC Wages	858294
ESIC Employee Share	15049.00
ESIC Employer Share	40769.00
Total Amount	55818.00



VIJAY LAXMI MANSOL PRIVATE LIMITED

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

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 May, 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 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	26.00	0.00	16182	0	0	1942	0	1250	692	Bank Transfer
		0	0	0.00	0.00	0	0	0	284.00	0	788.65	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	16182	0.00		0	0	16182	0.00	2226.00	2710.65	13956.00	
51320	2 RUKSHANA SH BITTOO GDA DL/CPM/036373/12090 101156148844 2214301594	9800	0	26.00	0.00	9800	0	0	1176	0	816	360	Bank Transfer
		4200	0	0.00	0.00	4200	0	0	255.00	0	690.56	0.00	
		0	0	0.00	0.00	0	0	0	0	26	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	4.00		0	538	14538	0.00	1457.00	1866.56	13081.00	
51321	3 REKHA SH SARWAN KUMAR GDA DL/CPM/036373/12069 101156147830 2214301735	9800	0	26.00	0.00	9800	0	0	1176	0	816	360	Bank Transfer
		4200	0	0.00	0.00	4200	0	0	278.00	0	754.54	0.00	
		0	0	0.00	0.00	0	0	0	0	90	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	14.00		0	1885	15885	0.00	1544.00	1930.54	14341.00	
51323	4 SOM THAPA SH DURGA THAPA GDA DL/CPM/036373/12075 101156148695 2214301740	9800	0	18.00	0.00	6785	0	0	814	0	565	249	Bank Transfer
		4200	0	0.00	0.00	2908	0	0	227.00	0	613.89	0.00	
		0	0	0.00	8.00	0	0	0	0	153	0.00	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	24.00		0	3231	12924	0.00	1194.00	1427.89	11730.00	
51400	5 SANDEEP KUMAR SH RAM ACHAL LAB TECHNICIAN DL/CPM/036373/12161 101202675836 2214339532	11830	0	26.00	0.00	11830	0	0	1420	0	985	435	Bank Transfer
		3570	0	0.00	0.00	3570	0	0	275.00	0	745.56	0.00	
		0	0	0.00	0.00	0	0	0	0	14	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	15400	2.00		0	296	15696	0.00	1709.00	2165.56	13987.00	
51426	6 POOJA KUMARI SH. BHOOP SINGH RECEPTION DL/CPM/036373/12179 101215670781 2214343869	12923	0	24.00	0.00	11929	0	0	1431	0	994	437	Bank Transfer
		5539	0	0.00	0.00	5113	0	0	305.00	0	826.36	0.00	
		0	0	0.00	2.00	0	0	0	150	17	0.00	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	18462	2.00		0	355	17397	0.00	1903.00	2257.36	15494.00	
51613	7 AKANT BHU PRAKASH GDA DL/CPM/036373/12411 101290777174 2214401750	9800	0	26.00	0.00	9800	0	0	1176	0	816	360	Bank Transfer
		4200	0	0.00	0.00	4200	0	0	311.00	0	844.03	0.00	
		0	0	0.00	0.00	0	0	0	0	179	0.00	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	28.00		0	3769	17769	0.00	1666.00	2020.03	16103.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

Plot No. 2, YOGABHRAM MANS, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85

JAIPUR GOLDEN HOSPITAL

DELHI

Form PF Number DL-CPM-38373

Form ESI Number 22/00101773/000/001

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

Page No. : 2

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 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				
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	24.00 0.00 0.00 2.00 2.00	0.00 0.00 2.00 24.00	11929 5113 0 0 0	0 0 0 0 355	0 0 0 0 17397	1431 305.00 150 0 0.00	0 0 17 0 0	994 437 826.36 0.00	2257.36	15494.00	Bank Transfer
51859	9 POOJA DUNGAR PCC DL/CPM/036373/12577 101318902794 2214418810	11830 3570 0 0 0.00	0 0 0 0 15400	26.00 0.00 0.00 0.00 12.00	0.00 0.00 0.00 26.00	11830 3570 0 0 0	0 0 0 0 1777	0 0 0 0 17177	1420 301.00 0 0 0.00	0 0 84 0 1805.00	985 435 815.91 0.00	2235.91	15372.00	Bank Transfer
51860	10 RUBY RAJESH DHIMAN PCC DL/CPM/036373/12589 101318902889 2214418795	12923 5539 0 0 0.00	0 0 0 0 18462	26.00 0.00 0.00 0.00 10.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 1775	0 0 0 0 20237	1551 355.00 150 0 0.00	0 0 84 0 2140.00	1076 475 961.26 0.00	2512.26	18097.00	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	26.00 0.00 0.00 0.00 4.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 710	0 0 0 0 19172	1551 336.00 150 0 0.00	0 0 34 0 2071.00	1076 475 910.67 0.00	2461.67	17101.00	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	26.00 0.00 0.00 0.00 12.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 2130	0 0 0 0 20592	1551 361.00 150 0 0.00	0 0 101 0 2163.00	1076 475 978.12 0.00	2529.12	18429.00	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	26.00 0.00 0.00 0.00 10.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 1775	0 0 0 0 20237	1551 355.00 150 84 0	0 0 84 0 2140.00	1076 475 961.26 0.00	2512.26	18097.00	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	26.00 0.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 269	0 0 0 0 14269	1176 250.00 0 0 0.00	0 0 13 0 1439.00	816 360 677.78 0.00	1853.78	12830.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED

PLT NO.2, 700 ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85

JAIPUR GOLDEN HOSPITAL

DELHI

Firm PF Number DL-CPM 32373

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

Salary / Wages Register for the month of May, 2019

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	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 LWFER	V.P.F. I.TAX FINE DRESS Total			
51956	15 GUDIYA RAMROOP PCC DL/CPM/036373/12709 2214443452	101352424955	11830 3570 0 0 0.00	0 0 0 0 15400	0 0 0.00 2.00 2.00	0.00 0.00 2.00 24.00	10920 3295 0 0 0	0 0 0 0 296	0 0 0 0 14511	0 1310 254.00 150 0	0 0 13 0 0	910 400 689.27 0.00	12784.00	Bank Transfer
51990	16 JASVIR MAKKAR HIMANSHU MAKKAR PCC DL/CPM/036373/12677 2214449035	101352424165	12923 5539 0 0 0.00	0 0 0 0 18462	0 0 0 0 20.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 3550	0 0 0 0 22012	1551 386.00 150 0 0	0 0 169 0 0	1076 475 1045.60 0.00	19756.00	Bank Transfer
51991	17 NARENDER KUMAR SHARMA MAHESH PAL SHARMA GDA DL/CPM/036373/12692 2010035002	100251663592	9800 4200 0 0 0.00	0 0 0 0 14000	0 0 0 0 18.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 2423	0 0 0 0 16423	1176 288.00 0 115 0	0 0 0 0 0	816 360 780.09 0.00	14844.00	Bank Transfer
52044	18 NAINA MANVINDER SINGH ADMIN ASST. / EXECUTIVE DL/CPM/036373/12746 2214460507	101082630360	11830 3570 0 0 0.00	0 0 0 0 15400	0 0 0 0 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
52045	19 MANOJ KUMAR BHAWANI PRASAD MISHRA GDA DL/CPM/036373/12721 2214458726	101366254809	12923 5539 0 0 0.00	0 0 0 0 18462	0 0 0 0 2.00	0.00 0.00 3.00 23.00	11432 4900 0 0 0	0 0 0 0 355	0 0 0 0 16687	1372 293.00 150 0 0	0 0 17 0 0	952 420 792.63 0.00	14855.00	Bank Transfer
52046	20 POONAM RUDAL PARSAD GDA DL/CPM/036373/12735 2214458728	101366255115	12923 5539 0 0 0.00	0 0 0 0 18462	0 0 0 0 16.00	0.00 0.00 9.00 17.00	8450 3622 0 0 0	0 0 0 0 2840	0 0 0 0 44912	1014 261.00 150 0 0	0 0 135 0 0	704 310 708.32 0.00	13352.00	Bank Transfer
52082	21 MANPREET KAUR NIRMLA JIT SINGH DATA ENTRY OPERATOR DL/CPM/036373/12785 2214470243	101209577364	12923 5539 0 0 0.00	0 0 0 0 18462	0 0 0 0 0.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 18462	0 0 0 0 0	1551 324.00 150 0 0	0 0 0 0 0	1076 475 876.95 0.00	16437.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED

PLOT NO.2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 25

JAIPUR GOLDEN HOSPITAL

DELHI

Salary / Wages Register for the month of May, 2019

Firm PE Number DL-CPM/30273

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	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	PREETI INDERJEET DATA ENTRY OPERATOR DL/CPM/036373/12773 2214470176	12923	0	26.00	0.00	12923	0	0	1551	0	1076		
52083	10134875644	5539	0	0.00	0.00	5539	0	0	342.00	0	475		
		0	0	0.00	0.00	0	0	0	150	51	927.53		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18462	6.00		0	1065	19527	0.00	2094.00	2478.53	17433.00	Bank Transfer
23	NIDHI RAJINDER KUMAR DATA ENTRY OPERATOR DL/CPM/036373/12786 2214470213	12923	0	24.00	0.00	11929	0	0	1431	0	994		
52085	101378705621	5539	0	0.00	0.00	5113	0	0	299.00	0	437		
		0	0	0.00	2.00	0	0	0	150	0	809.50		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18462	0.00		0	0	17042	0.00	1880.00	2240.50	15162.00	Bank Transfer
24	CHANDAN KUMAR RAJENDRA PRASAD ADMIN ASST. / EXECUTIVE DL/CPM/036373/12838 2214492606	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52138	101403559648	4200	0	0.00	0.00	4200	0	0	283.00	0	360		
		0	0	0.00	0.00	0	0	0	0	102	767.32		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	16.00		0	2154	16154	0.00	1561.00	1943.32	14593.00	Bank Transfer
25	AARTI HANSRAJ GANGWAL PCC DL/CPM/036373/12879 2214512305	12923	0	18.00	0.00	8947	0	0	1074	0	745		
52249	101426540683	5539	0	0.00	0.00	3835	0	0	255.00	0	329		
		0	0	0.00	8.00	0	0	0	150	84	691.46		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	18462	10.00		0	1775	14557	0.00	1563.00	1765.46	12994.00	Bank Transfer
26	ASHWANI KUMAR ANAND KUMAR GDA DL/CPM/036373/12947 2214218134	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52275	101008834078	4200	0	0.00	0.00	4200	0	0	293.00	0	360		
		0	0	0.00	0.00	0	0	0	0	128	792.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	20.00		0	2692	16692	0.00	1597.00	1968.87	15095.00	Bank Transfer
27	JUGAL KISHOR GANESH RAM GDA DL/CPM/036373/12957 1220374446	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52276	100432930851	4200	0	0.00	0.00	4200	0	0	344.00	0	360		
		0	0	0.00	0.00	0	0	0	0	269	933.57		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	42.00		0	5654	19654	0.00	1789.00	2109.57	17865.00	Bank Transfer
28	MOHIT MADHA RAM GDA DL/CPM/036373/ 2214218125	9800	0	23.00	0.00	8669	0	0	1040	0	722		
52277	101008834241	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		
		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	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 DL-CPM-36373
Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of May, 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				
29 52278	NITISH KUMAR ARUN RAY GDA DL/CPM/036373/12943 100432701456 2213933534		9800 4200 0 0 0.00	0 0 0 0 14000	14.00 0.00 0.00 0.00 34.00	0.00 0.00 12.00 14.00	5277 2262 0 0 0	0 0 0 0 4577	0 0 0 0 12116	633 213.00 0 217 0 0 0.00	0 0 575.51 0.00	440 193 1208.51	11053.00	Bank Transfer	
30 52279	SATISH RANJAN PRASAD GDA DL/CPM/036373/12966 101208611252 2214349534		9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 26.00 4.00	0.00 0.00 0.00 0.00	9800 4200 0 0 0	0 0 0 0 538	0 0 0 0 14538	1176 255.00 0 0 0.00	0 0 26 0 1457.00	816 360 690.56 0.00	1866.56	13081.00	Bank Transfer
31 52280	HARISH SINGH JEEVAN SINGH GDA DL/CPM/036373/12962 101008834084 2214218121		9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 26.00 4.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 538	0 0 0 0 14538	1176 255.00 0 0 0.00	0 0 26 0 1457.00	816 360 690.56 0.00	1866.56	13081.00	Bank Transfer
32 52281	HIMALAYA KAILASH CHAND BHATT GDA DL/CPM/036373/12914 101008834225 2214218072		9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 26.00 20.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 2692	0 0 0 0 16692	1176 293.00 0 128 0 0 0.00	0 0 792.87 0.00	816 360 792.87 1968.87	15095.00	Bank Transfer	
33 52282	JAY PRAKASH MOTI RAM GDA DL/CPM/036373/12933 100433305309 2213849160		9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 26.00 56.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 7538	0 0 0 0 21538	1176 377.00 0 358 0 0 0.00	0 0 1023.10 0.00	816 360 1023.10 2199.10	2199.10	19627.00	Bank Transfer
34 52283	JITENDER KUMAR PRAKASH CHANDRA GDA DL/CPM/036373/12950 100989607125 2214207060		9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 26.00 18.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 2423	0 0 0 0 16423	1176 288.00 0 115 0 0 0.00	0 0 780.09 0.00	816 360 780.09 1956.09	14844.00	Bank Transfer	
35 52284	MANOJ KUMAR SAROJ ALGU RAM GDA DL/CPM/036373/12951 101014402552 2015761183		9800 4200 0 0 0.00	0 0 0 0 14000	17.00 0.00 0.00 17.00 8.00	0.00 0.00 0.00 17.00	6408 2746 0 0 0	0 0 0 0 1077	0 0 0 0 10231	769 180.00 0 51 0 0 0.00	0 0 485.97 0.00	534 235 485.97 1254.97	9231.00	Bank Transfer	

VIJAY LAXMI MANSOL PRIVATE LIMITED

PLOT NO.2, 700 ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85

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 May, 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				
52285	36	RAJENDER KUMAR BANWARI GDA DL/CPM/036373/12945 1113501566	9800 4200 0 0 0.00	0 0 0 0 14000	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	0.00 0.00 0.00 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
52286	37	RAJU RAM DEV GDA DL/CPM/036373/12938 2214218098	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00	0.00 0.00 0.00	9800 4200 0 0 0	0 0 0 0 1077	0 0 0 0 15077	1176 264.00 0 0 0.00	0 0 51 0 1491.00	816 360 716.16 0.00 1892.16	13586.00	Bank Transfer
52287	38	RAJU JAI RAM GDA DL/CPM/036373/12976 2214218171	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 6.00	0.00 0.00 0.00 26.00	0.00 0.00	9800 4200 0 0 0	0 0 0 0 808	0 0 0 0 14808	1176 260.00 0 0 0.00	0 0 38 0 1474.00	816 360 703.38 0.00 1879.38	13334.00	Bank Transfer
52288	39	RAKESH MAHENDER SINGH GDA DL/CPM/036373/12932 2214521179	9800 4200 0 0 0.00	0 0 0 0 14000	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	0.00 0.00	9423 4038 0 0 0	0 0 0 0 13461	0 0 0 0 1367.00	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
52289	40	NISHA DEVI MALJI RAM GDA DL/CPM/036373/12977 2213849168	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 38.00	0.00 0.00 0.00 26.00	0.00	9800 4200 0 0 0	0 0 0 0 5115	0 0 0 0 19115	1176 335.00 0 0 0.00	0 0 243 0 1754.00	816 360 907.96 0.00 2083.96	17361.00	Bank Transfer
52290	41	RAM SWAROOP RAM NARAYAN GDA DL/CPM/036373/12930 2214521192	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 4.00	0.00 0.00 0.00 26.00	0.00	9800 4200 0 0 0	0 0 0 0 538	0 0 0 0 14538	1176 255.00 0 0 0.00	0 0 26 0 1457.00	816 360 690.56 0.00 1866.56	13081.00	Bank Transfer
52291	42	PAWAN RAMESH GDA DL/CPM/036373/12986 2213849182	9800 4200 0 0 0.00	0 0 0 0 14000	24.00 0.00 0.00 0.00 2.00	0.00 0.00 2.00 24.00	0.00	9046 3877 0 0 0	0 0 0 0 269	0 0 0 0 13192	1085 231.00 0 0 0.00	0 0 13 0 1330.00	754 332 626.62 0.00 1712.62	11862.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED

Plot No. 3, YUG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85

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Salary / Wages Register for the month of May, 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		Employee 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				
52292	43 ASHOK KUMAR RAM KUMAR GDA DL/CPM/036373/12961 2214521200 101008834169	9800 4200 0 0 0.00	0 0 0 0 14000	22.00 0.00 0.00 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 11846	995 208.00 0 0 0.00	0 0 0 0 1203.00	691 304 562.69 0.00 1557.69	10643.00	Bank Transfer	
52293	44 KANHAIYA RAM DAYAL GDA DL/CPM/036373/12981 2214218140 101008834097	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 32.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 4308	0 0 0 0 18308	1176 321.00 0 0 0.00	0 0 205 0 1702.00	816 360 869.63 0.00 2045.63	16606.00	Bank Transfer	
52294	45 BAL KISHAN MUNNA LAL GDA DL/CPM/036373/12934 2214521202 101008834182	9800 4200 0 0 0.00	0 0 0 0 14000	10.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00 0.00	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	
52295	46 BITTOO AKBAR KHAN GDA DL/CPM/036373/12900 2213849161 100432666797	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 3500	0 0 0 0 17500	1176 307.00 0 0 0.00	0 0 166 0 1649.00	816 360 831.25 0.00 2007.25	15851.00	Bank Transfer	
52296	47 MONU OM PRAKASH GDA DL/CPM/036373/12935 2214521203 100935156739	9800 4200 0 0 0.00	0 0 0 0 14000	10.00 0.00 0.00 0.00 6.00	0.00 0.00 16.00 10.00 0.00	3769 1615 0 0 0	0 0 0 0 808	0 0 0 0 6192	452 108.00 0 0 0.00	0 0 38 0 599.00	314 138 294.12 0.00 746.12	5593.00	Bank Transfer	
52297	48 NARESH KUMAR PURAN CHAND GDA DL/CPM/036373/12905 2213872973 100433453093	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 14.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 1885	0 0 0 0 15885	1176 278.00 0 0 0.00	0 0 90 0 1544.00	816 360 754.54 0.00 1930.54	14341.00	Bank Transfer	
52298	49 SHRIPAT LAL KISHORI LAL GDA DL/CPM/036373/12920 2214521206 101008833267	9800 4200 0 0 0.00	0 0 0 0 14000	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00 0.00	7162 3069 0 0 0	0 0 0 0 10231	0 0 0 0 0	359 180.00 0 0 0.00	0 0 485.97 0.00 1344.97	597 262 485.97 0.00 1344.97	9192.00	Bank Transfer	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

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DELHI

Firm PF Number DL/CPM/2273

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

Salary / Wages Register for the month of May, 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.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX				
		CONVEY WAS.	OTHERS MEDICAL	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
		OT.HR		E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total			DWAGE	OT.AMT	Total	LWFFEE	Total				
50	MOHIT SHARMA	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
52299	RAM ROOP SHARMA	4200	0	0.00	0.00	4200	0	0	264.00	0	360			
	GDA	0	0	0.00	0.00	0	0	0	0	51	716.16			
	DL/CPM/036373/12959	0	0	0.00	26.00	0	0	0	0	0	0.00			
	1014170710	0.00	14000	8.00		0	1077	15077	0.00	1491.00	1892.16			
51	ANIL KUMAR	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
52300	AMAN KUMAR	4200	0	0.00	0.00	4200	0	0	274.00	0	360			
	GDA	0	0	0.00	0.00	0	0	0	0	77	741.71			
	DL/CPM/036373/12919	0	0	0.00	26.00	0	0	0	0	0	0.00			
	2014849413	0.00	14000	12.00		0	1615	15615	0.00	1527.00	1917.71			
52	SUKH DEV	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
52301	SWARAN SINGH	4200	0	0.00	0.00	4200	0	0	363.00	0	360			
	GDA	0	0	0.00	0.00	0	0	0	0	320	984.72			
	DL/CPM/036373/12918	0	0	0.00	26.00	0	0	0	0	0	0.00			
	2015490485	0.00	14000	50.00		0	6731	20731	0.00	1859.00	2160.72			
53	SANJAY KUMAR RAY	9800	0	14.00	0.00	5277	0	0	633	0	440	Bank Transfer		
52302	JAGAN NATH ROY	4200	0	0.00	0.00	2262	0	0	142.00	0	193			
	GDA	0	0	0.00	12.00	0	0	0	0	26	383.66			
	DL/CPM/036373/12939	0	0	0.00	14.00	0	0	0	0	0	0.00			
	2014849415	0.00	14000	4.00		0	538	8077	0.00	801.00	1016.66			
54	RAJESH KUMAR	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
52303	OM PRAKASH	4200	0	0.00	0.00	4200	0	0	283.00	0	360			
	GDA	0	0	0.00	0.00	0	0	0	0	102	767.32			
	DL/CPM/036373/12936	0	0	0.00	26.00	0	0	0	0	0	0.00			
	2213881434	0.00	14000	16.00		0	2154	16154	0.00	1561.00	1943.32			
55	JAYANT KUMAR	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
52304	BAIJ NATH PRASAD	4200	0	0.00	0.00	4200	0	0	340.00	0	360			
	GDA	0	0	0.00	0.00	0	0	0	0	256	920.79			
	DL/CPM/036373/12925	0	0	0.00	26.00	0	0	0	0	0	0.00			
	1113911154	0.00	14000	40.00		0	5385	19385	0.00	1772.00	2096.79			
56	RANJEET	9800	0	17.00	0.00	6408	0	0	769	0	534	Bank Transfer		
52411	SURESH CHAND	4200	0	0.00	0.00	2746	0	0	170.00	0	235			
	HOUSE KEEPER	0	0	0.00	9.00	0	0	0	0	26	460.37			
	DL/CPM/036373/13007	0	0	0.00	17.00	0	0	0	0	0	0.00			
	2214531215	0.00	14000	4.00		0	538	9692	0.00	965.00	1229.37			

