

**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, 2020

Department Name : JAIPUR GOLDEN HOSPITAL

	Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	453414	E.P.F.	54413	Pension	37661	Total Employee A/c - 01	46	
H.R.A.	186011	V.P.F.	0	Difference	16752	Total Employee A/c - 10	46	
CONVEY.	0	E.S.I.C.	5434.00	E.S.I.C.	23426.00	Total Employee A/c - 21	46	
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	453414	
D A	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	452232	
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	452232	
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	54413	
MEDICAL	0	FINE	0			Pension A/c - 10	37661	
ARREAR 1	0	DRESS	0			Difference A/c - 01	16752	
INSA.	0	LWFEE	0.00	Total Employee	45.0	Administration A/c - 02	2267	
OTHER	0	P.Tax	0	ESIC Wages	720796	E.D.L.I. A/c - 21	2261	
BONUS	0	Total Deduction	59847.00	ESIC Employee Share	5434.00	Admn. EDLI A/c - 22	0	
DWAGE	0	Net Payment	660949.00	ESIC Employer Share	23426.00	<b>Total Amount</b>	<b>113354</b>	
OT.AMT	81371	Total Employee	46	<b>Total Amount</b>	<b>28860.00</b>	Exempted Wages	0	
<b>Total Earning</b>	<b>720796</b>					Exempted Employee	0	

For Vijay Laxmi Mansol Private Limited

Authorised Signatory

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 DELHI

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

Salary / Wages Register for the month of January, 2020

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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 Total	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	E.P.F. E.S.I.C. ADVANC LOAN LWFERE	V.P.F. I.TAX FINE DRESS Total	ARREAR INSA. OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFERE	V.P.F. I.TAX FINE DRESS Total				
1	ROHIT KUMAR	16182	0	26.00	0.00	16182	0	0	0	0	0	1942	0	1250		
51239	SH RADHAKRISHANA DUBY SUPERVISOR-1 DLJCPM/036373/11990 101090104253 2214264630	0	0	0.00	0.00	0	0	0	0	0	0	145.00	0	692	Bank Transfer	
2	RIKSHANA	9800	0	26.00	0.00	9800	0	0	0	0	0	1176	0	816		
51320	SH BITTOO GDA DLJCPM/036373/12090 101156148844 2214301594	4200	0	0.00	0.00	4200	0	0	0	0	0	112.00	0	360	Bank Transfer	
3	REKHA	9800	0	26.00	0.00	9800	0	0	0	0	0	1176	0	816		
51321	SH SARWAN KUMAR GDA DLJCPM/036373/12069 101156147830 2214301735	4200	0	0.00	0.00	4200	0	0	0	0	0	114.00	0	360	Bank Transfer	
4	SOM THAPA	9800	0	26.00	0.00	9800	0	0	0	0	0	1176	0	816		
51323	SH DURGA THAPA GDA DLJCPM/036373/12075 101156148695 2214301740	4200	0	0.00	0.00	4200	0	0	0	0	0	140.00	0	360	Bank Transfer	
5	SANDEEP KUMAR	11830	0	25.00	0.00	11375	0	0	0	0	0	1365	0	948		
51400	SH RAM ACHAL LAB TECHNICIAN DLJCPM/036373/12161 101202675836 2214339532	3570	0	0.00	0.00	3433	0	0	0	0	0	112.00	0	417	Bank Transfer	
6	POOJA KUMARI	12923	0	22.00	0.00	10935	0	0	0	0	0	1312	0	911		
51426	SH. BHOOP SINGH PCC DLJCPM/036373/12179 101215670781 2214343859	5539	0	0.00	0.00	4687	0	0	0	0	0	128.00	0	401	Bank Transfer	
7	AKANT	9800	0	26.00	0.00	9800	0	0	0	0	0	1176	0	816		
51613	BHU PRAKASH GDA DLJCPM/036373/12411 101290777174 2214401750	4200	0	0.00	0.00	4200	0	0	0	0	0	138.00	0	360	Bank Transfer	
		0.00	0	32.00	0.00	0	4308	0	0	0	0	0.00	1314.00	1771.01	16994.00	
		0.00	14000	34.00	0.00	0	18577	0	0	0	0	0.00	1316.00	1779.75	17261.00	
		11830	0	25.00	0.00	11375	0	0	0	0	0	1365	0	948	17261.00	
		3570	0	0.00	0.00	3433	0	0	0	0	0	112.00	0	417	17261.00	
		0	0	0.00	1.00	0	0	0	0	0	0	0	0	0	17261.00	
		0	0	0.00	25.00	0	0	0	0	0	0	0	0	0	17261.00	
		0.00	15400	34.00	0.00	0	4577	0	0	0	0	0.00	1316.00	1779.75	17261.00	
		12923	0	22.00	0.00	10935	0	0	0	0	0	1312	0	911	17261.00	
		5539	0	0.00	0.00	4687	0	0	0	0	0	128.00	0	401	17261.00	
		0	0	0.00	4.00	0	0	0	0	0	0	0	0	0	17261.00	
		0	0	0.00	22.00	0	0	0	0	0	0	0	0	0	17261.00	
		0.00	18462	8.00	0.00	0	1420	0	0	0	0	0.00	1440.00	1865.87	15602.00	
		9800	0	26.00	0.00	9800	0	0	0	0	0	1176	0	816	15602.00	
		4200	0	0.00	0.00	4200	0	0	0	0	0	138.00	0	360	15602.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	595.01	15602.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	0	15602.00	
		0.00	14000	32.00	0.00	0	4308	0	0	0	0	0.00	1314.00	1771.01	16994.00	

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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	H.R.A	DWAGE	W.D.	S.L.	C.H	W.P.	P.D.	OT.HR	BASIC	D.A	L IN CAS	WAS ALL	MEDICAL	OT.AMT	ARREAR				INSA	OTHER	BONUS	Total	E.P.F.	E.S.I.C.	ADVANC	LOAN	DRESS	Total
8	POOJA SIDANA DEEPAK SIDANA PCC DL/CPM/036373/12374 100475635728 2214401759	12923	0	0	18462	26.00	0.00	0.00	0.00	2.00	12923	0	0	0	0	0	0	0	0	0	18817	1551	0	0	0	0	0	1693.00	1076	17124.00	Bank Transfer
9	POOJA DUNGAR PCC DL/CPM/036373/12577 101318902794 2214418610	12923	0	0	18462	26.00	0.00	0.00	0.00	6.00	12923	0	0	0	0	0	0	0	0	0	19527	1551	0	0	0	0	0	1698.00	1076	17829.00	Bank Transfer
10	RUBY RAJESH DHIMAN PCC DL/CPM/036373/12589 101318902889 2214418795	12923	0	0	18462	13.00	0.00	0.00	0.00	0.00	6462	0	0	0	0	0	0	0	0	0	19527	775	0	0	0	0	0	1698.00	538	17829.00	Bank Transfer
11	RENU RAMESH SINGH PCC DL/CPM/036373/12587 101318902862 2214418772	12923	0	0	18462	26.00	0.00	0.00	0.00	12.00	12923	0	0	0	0	0	0	0	0	0	11362	1551	0	0	0	0	0	861.00	1076	10501.00	Bank Transfer
12	SAIYAD GULAM ANWAR GULAM ASRAF PCC DL/CPM/036373/12567 101318902702 2214418762	12923	0	0	18462	4.00	0.00	0.00	0.00	24.00	1988	0	0	0	0	0	0	0	0	0	22722	0	0	0	0	0	0	1722.00	2289.47	21000.00	Bank Transfer
13	GEETA RAJBIR RANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12633 101336686735 2214436400	9800	0	0	14000	26.00	0.00	0.00	0.00	6.00	9800	0	0	0	0	0	0	0	0	0	14808	1176	0	0	0	0	0	263.00	816	2932.00	Bank Transfer
14	GUDIYA RAMROOP PCC DL/CPM/036373/12709 101352424955 2214443452	11830	0	0	16962	26.00	0.00	0.00	0.00	2.00	11830	0	0	0	0	0	0	0	0	0	17288	1420	0	0	0	0	0	1550.00	985	15738.00	Bank Transfer

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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 WAS. OTHERS DWAGE	D A L IN CAS 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 INSA OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFER	V.P.F. I.TAX FINE DRESS Total	1076 475 600.02 0.00 2151.02	1551 139.00 0 0 0.00 1690.00	0 0 0 0 0 18462	0 0 0 0 0 18462	0 0 0 0 0 1690.00			
15 51990	JASVIR MAKKAR HIMANSHU MAKKAR PCC DL/CPM/036373/12677 101352424165 2214449035		12923 5539 0 0 0.00 18462	D A L IN CAS MEDICAL Total	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0 18462	0 0 0 0 0 18462	0 0 0 0 0 18462	1551 139.00 0 0 0 1690.00	0 0 0 0 0 1690.00	1076 475 600.02 0.00 2151.02	0 0 0 0 0 1690.00	0 0 0 0 0 18462	0 0 0 0 0 1690.00	16772.00	Bank Transfer		
16 51991	NARENDER KUMAR SHARMA MAHESH PAL SHARMA GDA DL/CPM/036373/12692 100251663592 2010035002		9800 4200 0 0 0.00 14000	D A L IN CAS MEDICAL Total	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0 14000	0 0 0 0 0 15615	0 0 0 0 0 15615	1176 118.00 0 0 0 1294.00	0 0 0 0 0 1294.00	816 360 507.49 0.00 1683.49	0 0 0 0 0 1294.00	0 0 0 0 0 15615	0 0 0 0 0 1294.00	14321.00	Bank Transfer		
17 52046	POONAM RUDAL PARSAD PCC DL/CPM/036373/12735 101366255115 2214458728		12923 5539 0 0 0.00 18462	D A L IN CAS MEDICAL Total	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0 18462	0 0 0 0 0 15615	0 0 0 0 0 15615	1551 168.00 0 0 0 1294.00	0 0 0 0 0 1294.00	1076 475 726.93 0.00 2277.93	0 0 0 0 0 1719.00	0 0 0 0 0 1719.00	0 0 0 0 0 1719.00	20648.00	Bank Transfer		
18 52082	MANPREET KAUR NIRMLA JIT SINGH DATA ENTRY OPERATOR DL/CPM/036373/12785 101209577364 2214470243		12923 5539 0 0 0.00 18462	D A L IN CAS MEDICAL Total	22.00 0.00 0.00 0.00 0.00 22.00	0.00 0.00 4.00 22.00	10935 4687 0 0 0 18462	0 0 0 0 0 15622	0 0 0 0 0 15622	1312 118.00 0 0 0 1430.00	0 0 0 0 0 1430.00	911 401 507.72 0.00 1819.72	0 0 0 0 0 1430.00	0 0 0 0 0 1430.00	0 0 0 0 0 1430.00	14192.00	Bank Transfer		
19 52138	CHANDAN KUMAR RAJENDRA PRASAD ADMIN ASST. / EXECUTIVE DL/CPM/036373/12838 101403559648 2214492506		9800 4200 0 0 0.00 14000	D A L IN CAS MEDICAL Total	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0 14000	0 0 0 0 0 15885	0 0 0 0 0 15885	1176 120.00 0 0 0 1296.00	0 0 0 0 0 1296.00	816 360 516.26 0.00 1692.26	0 0 0 0 0 1296.00	0 0 0 0 0 1296.00	0 0 0 0 0 1296.00	14589.00	Bank Transfer		
20 52275	ASHWANI KUMAR ANAND KUMAR GDA DL/CPM/036373/12947 101008834078 2214218134		9800 4200 0 0 0.00 14000	D A L IN CAS MEDICAL Total	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0 14000	0 0 0 0 0 16154	0 0 0 0 0 16154	1176 122.00 0 0 0 1298.00	0 0 0 0 0 1298.00	816 360 525.01 0.00 1701.01	0 0 0 0 0 1298.00	0 0 0 0 0 1298.00	0 0 0 0 0 1298.00	14856.00	Bank Transfer		
21 52276	JUGAL KISHOR GANESH RAM GDA DL/CPM/036373/12967 100432930851 1320374446		9800 4200 0 0 0.00 14000	D A L IN CAS MEDICAL Total	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0 14000	0 0 0 0 0 17769	0 0 0 0 0 17769	1176 134.00 0 0 0 1310.00	0 0 0 0 0 1310.00	816 360 577.49 0.00 1753.49	0 0 0 0 0 1310.00	0 0 0 0 0 1310.00	0 0 0 0 0 1310.00	16459.00	Bank Transfer		