


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 July, 2019
 Department Name: JAIPUR GOLDEN HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	559189	E.P.F.	67104	Pension	46469	Total Employee A/c - 01	57
H.R.A.	228341	V.P.F.	0	Difference	20635	Total Employee A/c - 10	57
CONVEY.	0	E.S.I.C.	6764.00	E.S.I.C.	29156.00	Total Employee A/c - 21	57
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	559189
D A	0	ADVANC	3900	LWFER	0.00	Salary / Wages A/c - 10	558007
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	558007
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	67104
MEDICAL	0	FINE	2847	ESIC Details		Pension A/c - 10	46469
ARREAR 1	0	DRESS	0			Total Employee	57.0
MISC	0	LWFEE	0.00	ESIC Wages	897097	Administration A/c - 02	2796
OTHER	0	P.Tax	0	ESIC Employee Share	6764.00	E.D.L.I. A/c - 21	2790
BONUS	0	Total Deduction	80615.00	ESIC Employer Share	29156.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	816482.00	Total Amount	35920.00	Total Amount	139794
OT.AMT	109567	Total Employee	57			Exempted Wages	0
Total Earning	897097					Exempted Employee	0



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

Salary / Wages Register for the month of July, 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.	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				
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			
		0	0	0.00	0.00	0	0	0	143.00	0	692			
		0	0	0.00	0.00	0	0	0	0	0	616.95			Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	16182	18.00		0	2801	18983	0.00	2085.00	2558.95	16898.00		
51320	2 RUKSHANA SH BITTOO GDA DL/CPM/036373/12090 101156148844 2214301594	9800	0	26.00	0.00	9800	0	0	1176	0	816			
		4200	0	0.00	0.00	4200	0	0	105.00	0	360			
		0	0	0.00	0.00	0	0	0	0	0	455.00			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	1281.00	1631.00	12719.00		
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			
		4200	0	0.00	0.00	4200	0	0	126.00	0	360			
		0	0	0.00	0.00	0	0	0	0	70	542.49			Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	20.00		0	2692	16692	0.00	1372.00	1718.49	15320.00		
51323	4 SOM THAPA SH DURGA THAPA GDA DL/CPM/036373/12075 101156148695 2214301740	9800	0	26.00	0.00	9800	0	0	1176	0	816			
		4200	0	0.00	0.00	4200	0	0	170.00	0	360			
		0	0	0.00	0.00	0	0	0	0	262	734.99			Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	64.00		0	8615	22615	0.00	1608.00	1910.99	21007.00		
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			
		3570	0	0.00	0.00	3570	0	0	123.00	0	435			
		0	0	0.00	0.00	0	0	0	0	10	529.36			Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	15400	6.00		0	868	16288	0.00	1553.00	1949.36	14735.00		
51426	6 POOJA KUMARI SH. BHOOP SINGH RECEPTION DL/CPM/036373/12179 101215670781 2214343859	12923	0	24.00	0.00	11929	0	0	1431	0	994			
		5539	0	0.00	0.00	5113	0	0	131.00	0	437			
		0	0	0.00	2.00	0	0	0	0	12	565.40			Bank Transfer
		0	0	0.00	24.00	0	0	0	0	0	0.00			
		0.00	18462	2.00		0	355	17397	0.00	1574.00	1996.40	15823.00		
51613	7 AKANT BHU PRAKASH GDA DL/CPM/036373/12411 101290777174 2214401750	9800	0	26.00	0.00	9800	0	0	1176	0	816			
		4200	0	0.00	0.00	4200	0	0	144.00	0	360			
		0	0	0.00	0.00	0	0	0	150	149	621.24			Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	38.00		0	5115	19115	0.00	1619.00	1797.24	17496.00		

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Salary / Wages Register for the month of July, 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.	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	0	25.00	0.00	12426	0	0	1491	0	1035			
		5539	0	0.00	0.00	5326	0	0	134.00	0	456			
		0	0	0.00	1.00	0	0	0	0	0	576.94			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	18462	0.00		0	0	17752	0.00	1625.00	2067.94			Bank Transfer
											16127.00			
51859	9 POOJA DUNGAR PCC DL/CPM/036373/12577 101318902794 2214418610	11830	0	26.00	0.00	11830	0	0	1420	0	985			
		3570	0	0.00	0.00	3570	0	0	120.00	0	435			
		0	0	0.00	0.00	0	0	0	0	0	519.74			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	15400	4.00		0	592	15992	0.00	1540.00	1939.74			Bank Transfer
											14452.00			
51860	10 RUBY RAJESH DHIMAN PCC DL/CPM/036373/12589 101318902889 2214418795	12923	0	25.00	0.00	12426	0	0	1491	0	1035			
		5539	0	0.00	0.00	5326	0	0	134.00	0	456			
		0	0	0.00	1.00	0	0	0	0	0	576.94			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	18462	0.00		0	0	17752	0.00	1625.00	2067.94			Bank Transfer
											16127.00			
51885	11 RENU RAMESH SINGH PCC DL/CPM/036373/12587 101318902862 2214418772	12923	0	26.00	0.00	12923	0	0	1551	0	1076			
		5539	0	0.00	0.00	5539	0	0	150.00	0	475			
		0	0	0.00	0.00	0	0	0	0	23	646.17			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	18462	8.00		0	1420	19882	0.00	1724.00	2197.17			Bank Transfer
											18158.00			
51886	12 SAIYAD GULAM ANWAR GULAM ASRAF PCC DL/CPM/036373/12567 101318902702 2214418762	12923	0	26.00	0.00	12923	0	0	1551	0	1076			
		5539	0	0.00	0.00	5539	0	0	150.00	0	475			
		0	0	0.00	0.00	0	0	0	0	23	646.17			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	18462	8.00		0	1420	19882	0.00	1724.00	2197.17			Bank Transfer
											18158.00			
51928	13 MEHAK REEN JASBIR SINGH ADMIN ASST. / EXECUTIVE DL/CPM/036373/12632 101336686726 2214436379	12923	0	21.00	0.00	10438	0	0	1253	0	869			
		5539	0	0.00	0.00	4474	0	0	139.00	0	384			
		0	0	0.00	5.00	0	0	0	0	115	600.02			
		0	0	0.00	21.00	0	0	0	0	0	0.00			
		0.00	18462	20.00		0	3550	18462	0.00	1507.00	1853.02			Bank Transfer
											16955.00			
51930	14 GEETA RAJBIR RANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12633 101336686735 2214436400	9800	0	26.00	0.00	9800	0	0	1176	0	816			
		4200	0	0.00	0.00	4200	0	0	116.00	0	360			
		0	0	0.00	0.00	0	0	0	0	26	498.75			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	10.00		0	1346	15346	0.00	1318.00	1674.75			Bank Transfer
											14028.00			

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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			
	U.A.N.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15	GUDIYA RAMROOP PCC DL/CPM/036373/12709 2214443452	11830	0	24.00	0.00	10920	0	0	1310	0	910		
51966		3570	0	0.00	0.00	3295	0	0	107.00	0	400		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1417.00	1771.99	12798.00	Bank Transfer
16	JASVIR MAKKAR HIMANSHU MAKKAR PCC DL/CPM/036373/12677 2214449035	12923	0	26.00	0.00	12923	0	0	1551	0	1076		
51990		5539	0	0.00	0.00	5539	0	0	163.00	0	475		
		0	0	0.00	0.00	0	0	0	0	81	703.85		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18462	18.00		0	3195	21657	0.00	1795.00	2254.85	19862.00	Bank Transfer
17	NARENDER KUMAR SHARMA MAHESH PAL SHARMA GDA DL/CPM/036373/12692 2010035002	9800	0	26.00	0.00	9800	0	0	1176	0	816		
51991		4200	0	0.00	0.00	4200	0	0	122.00	0	360		
		0	0	0.00	0.00	0	0	0	150	52	525.01		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	16.00		0	2154	16154	0.00	1500.00	1701.01	14654.00	Bank Transfer
18	MANOJ KUMAR BHAWANI PRASAD MISHRA GDA DL/CPM/036373/12721 2214458726	12923	0	25.00	0.00	12426	0	0	1491	0	1035		
52045		5539	0	0.00	0.00	5326	0	0	134.00	0	456		
		0	0	0.00	1.00	0	0	0	0	0	576.94		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	18462	0.00		0	0	17752	0.00	1625.00	2067.94	16127.00	Bank Transfer
19	POONAM RUDAL PARSAD PCC DL/CPM/036373/12735 2214458728	12923	0	26.00	0.00	12923	0	0	1551	0	1076		
52046		5539	0	0.00	0.00	5539	0	0	158.00	0	475		
		0	0	0.00	0.00	0	0	0	0	58	680.78		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18462	14.00		0	2485	20947	0.00	1767.00	2231.78	19180.00	Bank Transfer
20	MANPREET KAUR NIRMLA JIT SINGH DATA ENTRY OPERATOR DL/CPM/036373/12785 2214470243	12923	0	26.00	0.00	12923	0	0	1551	0	1076		
52082		5539	0	0.00	0.00	5539	0	0	155.00	0	475		
		0	0	0.00	0.00	0	0	0	0	46	669.24		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18462	12.00		0	2130	20592	0.00	1752.00	2220.24	18840.00	Bank Transfer
21	PREETI INDERJEET DATA ENTRY OPERATOR DL/CPM/036373/12773 2214470176	12923	0	24.00	0.00	11929	0	0	1431	0	994		
52083		5539	0	0.00	0.00	5113	0	0	128.00	0	437		
		0	0	0.00	2.00	0	0	0	0	0	553.87		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18462	0.00		0	0	17042	0.00	1559.00	1984.87	15483.00	Bank Transfer

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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				
22 52085	NIDHI RAJINDER KUMAR DATA ENTRY OPERATOR DL/CPM/036373/12786 101378705821 2214470213	12923 5539 0 0 0.00	0 0 0 0 18462	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	10935 4687 0 0 0	0 0 0 0 0	0 0 0 15622	1312 118.00 0 0 0.00	0 0 0 0 1430.00	911 401 507.72 0.00	1819.72	Bank Transfer 14192.00	
23 52138	CHANDAN KUMAR RAJENDRA PRASAD ADMIN ASST. / EXECUTIVE DL/CPM/036373/12838 101403559648 2214492606	9800 4200 0 0 0.00	0 0 0 0 14000	23.00 0.00 0.00 0.00 14.00	0.00 0.00 3.00 23.00	8669 3715 0 0 0	0 0 0 0 1885	0 0 0 14269	1040 108.00 150 0 0.00	0 0 61 0 1359.00	722 318 463.74 0.00	1503.74	Bank Transfer 12910.00	
24 52275	ASHWANI KUMAR ANAND KUMAR GDA DL/CPM/036373/12947 101008834078 2214218134	9800 4200 0 0 0.00	0 0 0 0 14000	22.00 0.00 0.00 0.00 16.00	0.00 0.00 4.00 22.00	8292 3554 0 0 0	0 0 0 0 2154	0 0 0 14000	995 105.00 0 70 0.00	0 0 0 0 1170.00	691 304 455.00 0.00	1450.00	Bank Transfer 12830.00	
25 52276	JUGAL KISHOR GANESH RAM GDA DL/CPM/036373/12967 100432930851 1320374446	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 3769	0 0 0 17769	1176 134.00 150 0 0.00	0 0 105 0 1565.00	816 360 577.49 0.00	1753.49	Bank Transfer 16204.00	
26 52277	MOHIT MADHAI RAM GDA DL/CPM/036373/ 2214218125 101008834241	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 14000	0 0 0 14000	1176 105.00 750 0 0.00	0 0 0 0 2031.00	816 360 455.00 0.00	1631.00	Bank Transfer 11969.00	
27 52278	NITISH KUMAR ARUN RAY GDA DL/CPM/036373/12943 100432701456 2213933534	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 42.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 5654	0 0 0 19654	1176 148.00 150 166 0.00	0 0 0 166 1640.00	816 360 638.76 0.00	1814.76	Bank Transfer 18014.00	
28 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 0.00 8.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 1077	0 0 0 15077	1176 114.00 150 0 0.00	0 0 18 0 1458.00	816 360 490.00 0.00	1666.00	Bank Transfer 13619.00	

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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 52280	HARISH SINGH JEEVAN SINGH GDA DL/CPM/036373/12962 2214218121 101008834084	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	9800 4200 0 0 0	0 0 0 0 1077	0 0 0 0 15077	1176 114.00 150 0 0.00	0 0 18 0 1458.00	816 360 490.00 0.00 1666.00	13619.00	Bank Transfer
30 52281	HIMALAYA KAILASH CHAND BHATT GDA DL/CPM/036373/12914 2214218072 101008834225	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 44.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 5923	0 0 0 0 19923	1176 150.00 150 0 0.00	0 0 175 0 1651.00	816 360 647.50 0.00 1823.50	18272.00	Bank Transfer
31 52282	JAY PRAKASH MOTI RAM GDA DL/CPM/036373/12933 2213849160 100433305309	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 46.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 6192	0 0 0 0 20192	1176 152.00 0 184 0	0 0 0 0 1512.00	816 360 656.24 0.00 1832.24	18680.00	Bank Transfer
32 52283	JITENDER KUMAR PRAKASH CHANDRA GDA DL/CPM/036373/12950 2214207060 100989607125	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 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 124.00 150 0 0.00	0 0 61 0 1511.00	816 360 533.75 0.00 1709.75	1832.24	Bank Transfer
33 52284	MANOJ KUMAR SAROJ ALGU RAM GDA DL/CPM/036373/12951 2015761183 101014402552	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	9800 4200 0 0 0	0 0 0 0 1885	0 0 0 0 15885	1176 120.00 150 0 0.00	0 0 44 0 1490.00	816 360 516.26 0.00 1692.26	14395.00	Bank Transfer
34 52285	RAJENDER KUMAR BANWARI GDA DL/CPM/036373/12945 1113501566 100432761437	9800 4200 0 0 0.00	0 0 0 0 14000	7.00 0.00 0.00 0.00 2.00	0.00 0.00 19.00 7.00	2638 1131 0 0 0	0 0 0 0 269	0 0 0 0 4038	317 31.00 150 0 0.00	0 0 9 0 507.00	220 97 131.24 0.00 448.24	14395.00	Bank Transfer
35 52286	RAJU RAM DEV GDA DL/CPM/036373/12938 2214218098 101008834202	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 2154	0 0 0 0 16154	1176 122.00 0 0 0.00	0 0 53 0 1351.00	816 360 525.01 0.00 1701.01	3531.00	Bank Transfer
												14803.00	

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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.	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			
36 52287	RAJU JAI RAM GDA DL/CPM/036373/12976 2214218171 101008834130	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 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 126.00 0 0 0.00	0 0 70 0 1372.00	816 360 542.49 0.00 1718.49	15320.00	Bank Transfer
37 52288	RAKESH MAHENDER SINGH GDA DL/CPM/036373/12932 2214521179 100433230730	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 14000	0 0 0 0 0	1176 105.00 0 0 0.00	0 0 0 0 1281.00	816 360 455.00 0.00 1631.00	12719.00	Bank Transfer
38 52289	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 0.00 40.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 5385	0 0 0 0 19385	1176 146.00 0 0 0.00	0 0 158 0 1480.00	816 360 630.01 0.00 1806.01	17905.00	Bank Transfer
39 52290	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 0.00 12.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 1615	0 0 0 0 15615	1176 118.00 0 0 0.00	0 0 35 0 1329.00	816 360 507.49 0.00 1683.49	14286.00	Bank Transfer
40 52291	PAWAN RAMESH GDA DL/CPM/036373/12986 2213849182 100433571465	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 14000	0 0 0 0 0	1176 105.00 150 0 0.00	0 0 0 0 1431.00	816 360 455.00 0.00 1631.00	12569.00	Bank Transfer
41 52292	ASHOK KUMAR RAM KUMAR GDA DL/CPM/036373/12961 2214521200 101008834169	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 10.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 1346	0 0 0 0 15346	1176 116.00 0 0 0.00	0 0 26 0 1318.00	816 360 498.75 0.00 1674.75	14028.00	Bank Transfer
42 52293	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 14.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 1885	0 0 0 0 15885	1176 120.00 0 0 0.00	0 0 44 0 1340.00	816 360 516.26 0.00 1692.26	14545.00	Bank Transfer

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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.	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	BAL KISHAN MUNNA LAL GDA DL/CPM/036373/12934 2214521202	101008834182	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	9800 4200 0 0 0	0 0 0 0 1077	0 0 0 0 15077	1176 114.00 0 0 0.00	0 0 18 0 1308.00	816 360 490.00 0.00 1666.00	13769.00	Bank Transfer
44	BITTOO AKBAR KHAN GDA DL/CPM/036373/12900 2213849161	100432666797	9800 4200 0 0 0.00	0 0 0 0 14000	18.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	6785 2908 0 0 0	0 0 0 0 0	0 0 0 0 9693	814 73.00 0 0 0.00	0 0 0 0 887.00	565 249 315.02 0.00 1129.02	8806.00	Bank Transfer
45	MONU OM PRAKASH GDA DL/CPM/036373/12935 2214521203	100935156739	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 24.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 3231	0 0 0 0 17231	1176 130.00 150 0 0.00	0 0 88 0 1544.00	816 360 560.01 0.00 1736.01	15687.00	Bank Transfer
46	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 8.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 1077	0 0 0 0 15077	1176 114.00 150 0 0.00	0 0 18 0 1458.00	816 360 490.00 0.00 1666.00	13619.00	Bank Transfer
47	SHRIPAT LAL KISHORI LAL GDA DL/CPM/036373/12920 2214521206	101008833267	9800 4200 0 0 0.00	0 0 0 0 14000	16.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	6031 2585 0 0 0	0 0 0 0 0	0 0 0 0 8616	724 65.00 0 0 0.00	0 0 0 0 789.00	502 222 280.02 0.00 1004.02	7827.00	Bank Transfer
48	MOHIT SHARMA RAM ROOP SHARMA GDA DL/CPM/036373/12959 1014170710	101068695846	9800 4200 0 0 0.00	0 0 0 0 14000	4.00 0.00 0.00 0.00 2.00	0.00 0.00 22.00 4.00	1508 646 0 0 0	0 0 0 0 269	0 0 0 0 2423	181 19.00 600 0 0.00	0 0 9 0 809.00	126 55 78.75 0.00 259.75	1614.00	Bank Transfer
49	ANIL KUMAR AMAN KUMAR GDA DL/CPM/036373/12919 2014849413	101008834260	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 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 124.00 150 0 0.00	0 0 61 0 1511.00	816 360 533.75 0.00 1709.75	14912.00	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	LWFFEE	Total			
50	SUKH DEV SWARAN SINGH GDA DL/CPM/036373/12918 2015490485	101008834148	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 66.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 8885	0 0 0 0 22885	1176 172.00 0 0 0.00	0 0 271 0 1619.00	816 360 743.76 0.00 1919.76	21266.00	Bank Transfer
51	SANJAY KUMAR RAY JAGAN NATH ROY GDA DL/CPM/036373/12939 2014849415	101008834195	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	9800 4200 0 0 0	0 0 0 0 1077	0 0 0 0 15077	1176 114.00 150 0 1458.00	0 0 18 0 1666.00	816 360 490.00 0.00 1666.00	13619.00	Bank Transfer
52	RAJESH KUMAR OM PRAKASH GDA DL/CPM/036373/12936 2213881434	100433390724	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	9800 4200 0 0 0	0 0 0 0 808	0 0 0 0 14808	1176 112.00 0 0 1297.00	0 0 9 0 1657.26	816 360 481.26 0.00 1657.26	13511.00	Bank Transfer
53	JAYANT KUMAR BAIJ NATH PRASAD GDA DL/CPM/036373/12925 1113911154	100640587060	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 34.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 4577	0 0 0 0 18577	1176 140.00 150 0 1597.00	0 0 131 0 1779.75	816 360 603.75 0.00 1779.75	16980.00	Bank Transfer
54	RITU NAND KISHORE PCC DL/CPM/036373/13109 2016485380	100948979645	12923 5539 0 0 0.00	0 0 0 0 18462	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	11929 5113 0 0 0	0 0 0 0 17042	0 0 0 0 0	1431 128.00 0 0 1559.00	0 0 0 0 1984.87	994 437 553.87 0.00 1984.87	15483.00	Bank Transfer
55	GAURAV MATHUR DEVENDER SAROOP MATHUR PCC DL/CPM/036373/13189 2214565532	101186212452	12923 5539 0 0 0.00	0 0 0 0 18462	6.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 6.00	2982 1278 0 0 0	0 0 0 0 4260	0 0 0 0 0	358 32.00 0 0 390.00	0 0 0 0 496.45	248 110 138.45 0.00 496.45	3870.00	Bank Transfer
56	ARUN SUSHIL KUMAR GDA DL/CPM/036373/13206 2214565537	101383594419	9800 4200 0 0 0.00	0 0 0 0 14000	20.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 20.00	7538 3231 0 0 0	0 0 0 0 10769	0 0 0 0 0	905 81.00 0 0 986.00	0 0 0 0 1254.99	628 277 349.99 0.00 1254.99	9783.00	Bank Transfer

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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.	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			
57	ASHOK	9800	0	3.00	0.00	1131	0	0	136	0	94		
52882	SURAJ BHAN	4200	0	0.00	0.00	485	0	0	13.00	0	42		
	GDA	0	0	0.00	-5.00	0	0	0	0	0	52.52		
	DL/CPM/036373/13208 101488611821	0	0	0.00	3.00	0	0	0	0	0	0.00		
	2214565430	0.00	14000	0.00		0	0	1616	0.00	149.00	188.52	1467.00	Bank Transfer
	Total					559189	0	0	67104	0	46469		
						228341	0	0	6764.00	0	20635		
						0	0	0	3900	2847	29155.70		
						0	0	0	0	0	0.00		
						0	109567	897097	0.00	80615.00	96259.70	816482.00	