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VISAY 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 June, 2019

Department Name : JAIPUR GOLDEN HOSPITAL

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	521445	E.P.F.	62575	Pension	43330	Total Employee A/c - 01	56
H.R.A.	212737	V.P.F.	0	Difference	19245	Total Employee A/c - 10	56
CONVEY.	0	E.S.I.C.	14410.00	E.S.I.C.	39035.00	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	521445
D A	0	ADVANC	14250	LWFER	0.00	Salary / Wages A/c - 10	520263
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	520263
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	62575
MEDICAL	0	FINE	4167			Pension A/c - 10	43330
ARREAR 1	0	DRESS	0			Difference A/c - 01	19245
MISC	0	LWFEE	0.00			Administration A/c - 02	2607
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	2601
BONUS	0	Total Deduction	95402.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	726372.00			Total Amount	130358
OT.AMT	87592	Total Employee	56			Exempted Wages	0
Total Earning	821774					Exempted Employee	0

ESIC Details

Total Employee	56.0
ESIC Wages	821774
ESIC Employee Share	14410.00
ESIC Employer Share	39035.00
Total Amount	53445.00



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JAIPUR GOLDEN HOSPITAL

DELHI

Salary / Wages Register for the month of June, 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 U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	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	284.00	0	692			
		0	0	0.00	0.00	0	0	0	0	0	768.65			
		0	0	0.00	26.00	0	0	0	0	0	0.00			Bank Transfer
		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	24.00	0.00	9046	0	0	1086	0	754			
		4200	0	0.00	0.00	3877	0	0	227.00	0	332			
		0	0	0.00	2.00	0	0	0	0	0	613.84			
		0	0	0.00	24.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	14000	0.00		0	0	12923	0.00	1313.00	1699.84	11610.00		
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	255.00	0	360			
		0	0	0.00	0.00	0	0	0	0	26	690.56			
		0	0	0.00	26.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	14000	4.00		0	538	14538	0.00	1457.00	1866.56	13081.00		
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	363.00	0	360			
		0	0	0.00	0.00	0	0	0	0	320	984.72			
		0	0	0.00	26.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	14000	50.00		0	6731	20731	0.00	1859.00	2160.72	18872.00		
51400	5 SANDEEP KUMAR SH RAMACHAL 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	270.00	0	435			
		0	0	0.00	0.00	0	0	0	0	0	731.50			
		0	0	0.00	26.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	15400	0.00		0	0	15400	0.00	1690.00	2151.50	13710.00		
51426	6 POOJA KUMARI SH. BHOOP SINGH RECEPTION DL/CPM/036373/12179 101215670781 2214343859	12923	0	23.00	0.00	11432	0	0	1372	0	952			
		5539	0	0.00	0.00	4900	0	0	293.00	0	420			
		0	0	0.00	3.00	0	0	0	0	17	792.63			
		0	0	0.00	23.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	18462	2.00		0	355	16687	0.00	1682.00	2164.63	15005.00		
51613	7 AKANT BHJ 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	387.00	0	360			
		0	0	0.00	0.00	0	0	0	750	384	1048.70			
		0	0	0.00	26.00	0	0	0	0	0	0.00			Bank Transfer
		0.00	14000	60.00		0	8077	22077	0.00	2697.00	2224.70	19380.00		

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JAI PUR GOLDEN HOSPITAL

DELHI

Salary / Wages Register for the month of June, 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 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				
8	POOJA SIDANA DEEPAK SIDANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12374 100475635728 2214401759	12923	0	20.00	0.00	9941	0	0	1193	0	828	Bank Transfer		
51815		5539	0	0.00	0.00	4261	0	0	255.00	0	365			
		0	0	0.00	6.00	0	0	0	0	17	691.46			
		0	0	0.00	20.00	0	0	0	0	0	0.00			
		0.00	18462	2.00		0	355	14557	0.00	1465.00	1884.46	13092.00		
9	POOJA DUNGAR PCC DL/CPM/036373/12577 101318902794 2214418610	11830	0	26.00	0.00	11830	0	0	1420	0	985	Bank Transfer		
51859		3570	0	0.00	0.00	3570	0	0	296.00	0	435			
		0	0	0.00	0.00	0	0	0	0	70	801.85			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	15400	10.00		0	1481	16881	0.00	1786.00	2221.85	15095.00		
10	RUBY RAJESH DHIMAN PCC DL/CPM/036373/12589 101318902889 2214418795	12923	0	21.00	0.00	10438	0	0	1253	0	869	Bank Transfer		
51860		5539	0	0.00	0.00	4474	0	0	261.00	0	384			
		0	0	0.00	5.00	0	0	0	0	0	708.32			
		0	0	0.00	21.00	0	0	0	0	0	0.00			
		0.00	18462	0.00		0	0	14912	0.00	1514.00	1961.32	13398.00		
11	RENU RAMESH SINGH PCC DL/CPM/036373/12587 101318902862 2214418772	12923	0	19.00	0.00	9444	0	0	1133	0	787	Bank Transfer		
51885		5539	0	0.00	0.00	4048	0	0	237.00	0	346			
		0	0	0.00	7.00	0	0	0	0	0	640.87			
		0	0	0.00	19.00	0	0	0	0	0	0.00			
		0.00	18462	0.00		0	0	13492	0.00	1370.00	1773.87	12122.00		
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	Bank Transfer		
51886		5539	0	0.00	0.00	5539	0	0	411.00	0	475			
		0	0	0.00	0.00	0	0	0	0	236	1113.10			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	18462	28.00		0	4971	23433	0.00	2198.00	2664.10	21235.00		
13	MEHAK REEN JASBIR SINGH ADMIN ASST. / EXECUTIVE DL/CPM/036373/12632 101336686726 2214436379	12923	0	26.00	0.00	12923	0	0	1551	0	1076	Bank Transfer		
51928		5539	0	0.00	0.00	5539	0	0	373.00	0	475			
		0	0	0.00	0.00	0	0	0	0	135	1011.80			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	18462	16.00		0	2840	21302	0.00	2059.00	2562.80	19243.00		
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	Bank Transfer		
51930		4200	0	0.00	0.00	4200	0	0	278.00	0	360			
		0	0	0.00	0.00	0	0	0	0	90	754.54			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	14.00		0	1885	15885	0.00	1544.00	1930.54	14341.00		

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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	OTHER	ADVANC	FINE				
		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	14.00	0.00	6370	0	0	764	0	531	Bank Transfer		
51966		3570	0	0.00	0.00	1922	0	0	151.00	0	233			
		0	0	0.00	12.00	0	0	0	0	14	407.93			
		0.00	15400	2.00	14.00	0	0	0	0	0	0.00			
16	JASVIR MAKKAR HIMANSHU MAKKAR PCC DL/CPM/036373/12677 2214449035	12923	0	26.00	0.00	12923	0	0	1551	0	1076	Bank Transfer		
51990		5539	0	0.00	0.00	5539	0	0	336.00	0	475			
		0	0	0.00	0.00	0	0	0	0	34	910.67			
		0.00	18462	4.00	26.00	0	0	0	0	0	0.00			
17	NARENDER KUMAR SHARMA MAHESH PAL SHARMA GDA DL/CPM/036373/12692 2010035002	9800	0	17.00	0.00	6408	0	0	769	0	534	Bank Transfer		
51991		4200	0	0.00	0.00	2746	0	0	161.00	0	235			
		0	0	0.00	9.00	0	0	0	750	0	434.82			
		0.00	14000	0.00	17.00	0	0	0	0	0	0.00			
18	MANOJ KUMAR BHAWANI PRASAD MISHRA GDA DL/CPM/036373/12721 2214458726	12923	0	25.00	0.00	12426	0	0	1491	0	1035	Bank Transfer		
52045		5539	0	0.00	0.00	5326	0	0	311.00	0	456			
		0	0	0.00	1.00	0	0	0	0	0	843.22			
		0.00	18462	0.00	25.00	0	0	0	0	0	0.00			
19	POONAM RUDAL PARSAD PCC DL/CPM/036373/12735 2214458728	12923	0	19.00	0.00	9444	0	0	1133	0	787	Bank Transfer		
52046		5539	0	0.00	0.00	4048	0	0	237.00	0	346			
		0	0	0.00	7.00	0	0	0	0	0	640.87			
		0.00	18462	0.00	19.00	0	0	0	0	0	0.00			
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	Bank Transfer		
52082		5539	0	0.00	0.00	5539	0	0	386.00	0	475			
		0	0	0.00	0.00	0	0	0	0	169	1045.60			
		0.00	18462	20.00	26.00	0	0	0	0	0	0.00			
21	PREETI INDERJEET DATA ENTRY OPERATOR DL/CPM/036373/12773 2214470176	12923	0	25.00	0.00	12426	0	0	1491	0	1035	Bank Transfer		
52083		5539	0	0.00	0.00	5326	0	0	317.00	0	456			
		0	0	0.00	1.00	0	0	0	0	17	860.08			
		0.00	18462	2.00	25.00	0	0	0	0	0	0.00			
						0	355	18107	0.00	1825.00	2351.08	16282.00		

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Salary / Wages Register for the month of June, 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 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			
22	NIDHI	12923	0	12.00	0.00	5964	0	0	716	0	497		
52085	RAJINDER KUMAR DATA ENTRY OPERATOR DL/CPM/036373/12786 101378705821 2214470213	5539	0	0.00	0.00	2556	0	0	156.00	0	219		
		0	0	0.00	14.00	0	0	0	0	17	421.56		Bank Transfer
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	18462	2.00		0	355	8875	0.00	889.00	1137.56	7986.00	
23	CHANDAN KUMAR	9800	0	12.00	0.00	4523	0	0	543	0	377		
52138	RAJENDRA PRASAD ADMIN ASST. / EXECUTIVE DL/CPM/036373/12838 101403559648 2214492606	4200	0	0.00	0.00	1938	0	0	123.00	0	166		
		0	0	0.00	14.00	0	0	0	750	26	332.45		Bank Transfer
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14000	4.00		0	538	6999	0.00	1442.00	875.45	5557.00	
24	AARTI	12923	0	12.00	0.00	5964	0	0	716	0	497		
52249	HANSRAJ GANGWAL PCC DL/CPM/036373/12879 101426540683 2214512305	5539	0	0.00	0.00	2556	0	0	162.00	0	219		
		0	0	0.00	14.00	0	0	0	0	34	438.43		Bank Transfer
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	18462	4.00		0	710	9230	0.00	912.00	1154.43	8318.00	
25	ASHWANI KUMAR	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52275	ANAND KUMAR GDA DL/CPM/036373/12947 101008834078 2214218134	4200	0	0.00	0.00	4200	0	0	274.00	0	360		
		0	0	0.00	0.00	0	0	0	0	77	741.71		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	12.00		0	1615	15615	0.00	1527.00	1917.71	14088.00	
26	JUGAL KISHOR	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52276	GANESH RAM GDA DL/CPM/036373/12967 100432930851 1320374446	4200	0	0.00	0.00	4200	0	0	359.00	0	360		
		0	0	0.00	0.00	0	0	0	750	307	971.95		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	48.00		0	6462	20462	0.00	2592.00	2147.95	17870.00	
27	MOHIT	9800	0	18.00	0.00	6785	0	0	814	0	565		
52277	MADHAI RAM GDA DL/CPM/036373/ 101008834241 2214218125	4200	0	0.00	0.00	2908	0	0	180.00	0	249		
		0	0	0.00	8.00	0	0	0	750	26	485.97		Bank Transfer
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14000	4.00		0	538	10231	0.00	1770.00	1299.97	8461.00	
28	NITISH KUMAR	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52278	ARUN RAY GDA DL/CPM/036373/12943 100432701456 2213933534	4200	0	0.00	0.00	4200	0	0	382.00	0	360		
		0	0	0.00	0.00	0	0	0	750	371	1035.90		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	58.00		0	7808	21808	0.00	2679.00	2211.90	19129.00	

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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	SATISH	9800	0	23.00	0.00	8669	0	0	0	0	722			
52279	RANJAN PRASAD GDA DL/CPM/036373/12966 2214349534	4200	0	0.00	0.00	3715	0	0	1040	0	318			
		0	0	0.00	3.00	0	0	0	217.00	0	588.24			
		0	0	0.00	23.00	0	0	0	750	0	0.00			
		0.00	14000	0.00		0	0	0	0	0	0.00			Bank Transfer
30	HARISH SINGH	9800	0	26.00	0.00	9800	0	0	0.00	2007.00	1628.24			
52280	JEEVAN SINGH GDA DL/CPM/036373/12962 2214218121	4200	0	0.00	0.00	4200	0	0	1176	0	816			
		0	0	0.00	0.00	0	0	0	245.00	0	360			
		0	0	0.00	26.00	0	0	0	750	0	665.00			Bank Transfer
		0.00	14000	0.00		0	0	0	0	0	0.00			
31	HIMALAYA	9800	0	26.00	0.00	9800	0	0	0.00	2171.00	1841.00			
52281	KAILASH CHAND BHATT GDA DL/CPM/036373/12914 2214218072	4200	0	0.00	0.00	4200	0	0	1176	0	816			
		0	0	0.00	0.00	0	0	0	316.00	0	360			
		0	0	0.00	26.00	0	0	0	750	192	856.81			Bank Transfer
		0.00	14000	30.00		0	0	0	0	0	0.00			
32	JAY PRAKASH	9800	0	13.00	0.00	4900	0	0	0.00	2434.00	2032.81			
52282	MOTI RAM GDA DL/CPM/036373/12933 2213849160	4200	0	0.00	0.00	2100	0	0	588	0	408			
		0	0	0.00	13.00	0	0	0	175.00	0	180			
		0	0	0.00	13.00	0	0	0	0	141	473.20			Bank Transfer
		0.00	14000	22.00		0	0	0	0	0	0.00			
33	JITENDER KUMAR	9800	0	26.00	0.00	9800	0	0	0.00	904.00	1061.20			
52283	PRAKASH CHANDRA GDA DL/CPM/036373/12950 2214207060	4200	0	0.00	0.00	4200	0	0	1176	0	816			
		0	0	0.00	0.00	0	0	0	255.00	0	360			
		0	0	0.00	26.00	0	0	0	750	26	690.56			Bank Transfer
		0.00	14000	4.00		0	0	0	0	0	0.00			
34	MANOJ KUMAR SAROJ	9800	0	26.00	0.00	9800	0	0	0.00	2207.00	1866.56			
52284	ALGU RAM GDA DL/CPM/036373/12951 2015761183	4200	0	0.00	0.00	4200	0	0	1176	0	816			
		0	0	0.00	0.00	0	0	0	293.00	0	360			
		0	0	0.00	26.00	0	0	0	750	128	792.87			Bank Transfer
		0.00	14000	20.00		0	0	0	0	0	0.00			
35	RAJENDER KUMAR	9800	0	23.00	0.00	8669	0	0	0.00	2347.00	1968.87			
52285	BANWARI GDA DL/CPM/036373/12945 1113501566	4200	0	0.00	0.00	3715	0	0	1040	0	722			
		0	0	0.00	3.00	0	0	0	217.00	0	318			
		0	0	0.00	23.00	0	0	0	750	0	588.24			Bank Transfer
		0.00	14000	0.00		0	0	0	0	0	0.00			
						0	0	12384	0.00	2007.00	1628.24			
											10377.00			

VIJAY LAXMI MANSOL PRIVATE LIMITED

PLOT NO.2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85
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Salary / Wages Register for the month of June, 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 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				
36	RAJU RAM DEV GDA DL/CPM/036373/12938 2214218098 101008834202	9800	0	25.00	0.00	9423	0	0	1131	0	785	Bank Transfer		
52286		4200	0	0.00	0.00	4038	0	0	241.00	0	346			
		0	0	0.00	1.00	0	0	0	0	13	652.18			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	14000	2.00		0	269	13730	0.00	1385.00	1783.18	12345.00		
37	RAJU JAI RAM GDA DL/CPM/036373/12976 2214218171 101008834130	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
52287		4200	0	0.00	0.00	4200	0	0	254.00	0	360			
		0	0	0.00	0.00	0	0	0	0	51	716.16			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	8.00		0	1077	15077	0.00	1491.00	1892.16	13586.00		
38	RAKESH MAHENDER SINGH GDA DL/CPM/036373/12932 2214521179 100433230730	9800	0	25.00	0.00	9423	0	0	1131	0	785	Bank Transfer		
52288		4200	0	0.00	0.00	4038	0	0	236.00	0	346			
		0	0	0.00	1.00	0	0	0	0	0	639.40			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	13461	0.00	1367.00	1770.40	12094.00		
39	NISHA DEVI MALJI RAM GDA DL/CPM/036373/12977 2213849168 100433371506	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
52289		4200	0	0.00	0.00	4200	0	0	359.00	0	360			
		0	0	0.00	0.00	0	0	0	0	307	971.95			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	48.00		0	6462	20462	0.00	1842.00	2147.95	18620.00		
40	RAM SWAROOP RAM NARAYAN GDA DL/CPM/036373/12930 2214521192 101008834153	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
52290		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			
		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		
41	PAWAN RAMESH GDA DL/CPM/036373/12986 2213849182 100433571465	9800	0	25.00	0.00	9423	0	0	1131	0	785	Bank Transfer		
52291		4200	0	0.00	0.00	4038	0	0	241.00	0	346			
		0	0	0.00	1.00	0	0	0	750	13	652.18			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	14000	2.00		0	269	13730	0.00	2135.00	1783.18	11595.00		
42	ASHOK KUMAR RAM KUMAR GDA DL/CPM/036373/12961 2214521200 101008834169	9800	0	24.00	0.00	9046	0	0	1086	0	754	Bank Transfer		
52292		4200	0	0.00	0.00	3877	0	0	227.00	0	332			
		0	0	0.00	2.00	0	0	0	0	0	613.84			
		0	0	0.00	24.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	12923	0.00	1313.00	1699.84	11610.00		

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

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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				
52293	43 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 22.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 2962	0 0 0 0 16962	1176 297.00 0 0 0.00	0 0 141 0 1614.00	816 360 805.70 0.00 1981.70	15348.00	Bank Transfer	
52294	44 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 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	
52295	45 BITTOO AKBAR KHAN GDA DL/CPM/036373/12900 2213849161 100432666797	9800 4200 0 0 0.00	0 0 0 0 14000	23.00 0.00 0.00 0.00 2.00	0.00 0.00 3.00 23.00 0.00	8669 3715 0 0 0	0 0 0 0 269	0 0 0 0 12653	1040 222.00 0 0 0.00	0 0 13 0 1275.00	722 318 601.02 0.00 1641.02	11378.00	Bank Transfer	
52296	46 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 18.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 2423	0 0 0 0 16423	1176 288.00 750 0 0.00	0 0 115 0 2329.00	816 360 780.09 0.00 1956.09	14094.00	Bank Transfer	
52297	47 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 0.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 14000	0 0 0 0 14000	1176 245.00 750 0 0.00	0 0 0 0 2171.00	816 360 665.00 0.00 1841.00	11829.00	Bank Transfer	
52298	48 SHRIPAT LAL KISHORI LAL GDA DL/CPM/036373/12920 2214521206 101008833267	9800 4200 0 0 0.00	0 0 0 0 14000	14.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00 0.00	5277 2262 0 0 0	0 0 0 0 0	0 0 0 0 7539	633 132.00 0 0 0.00	0 0 0 0 765.00	440 193 358.10 0.00 991.10	6774.00	Bank Transfer	
52299	49 MOHIT SHARMA RAM ROOP SHARMA GDA DL/CPM/036373/12959 1014170710 101068695846	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	

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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				
50	ANIL KUMAR AMAN KUMAR GDA DL/CPM/036373/12919 101008834260 2014849413	9800	0	26.00	0.00	9800	0	0	1176	0	816			
52300		4200	0	0.00	0.00	4200	0	0	307.00	0	360			
		0	0	0.00	0.00	0	0	0	750	166	831.25			Bank Transfer
		0.00	14000	26.00		0	0	0	0	0	0.00			
51	SUKH DEV SWARAN SINGH GDA DL/CPM/036373/12918 101008834148 2015490485	9800	0	25.00	0.00	9800	0	0	1176	0	816			
52301		4200	0	0.00	0.00	4200	0	0	377.00	0	360			
		0	0	0.00	0.00	0	0	0	0	358	1023.10			
		0.00	14000	56.00	26.00	0	0	0	0	0	0.00			Bank Transfer
							3500	17500	0.00	2399.00	2007.25		15101.00	
52	SANJAY KUMAR RAY JAGAN NATH ROY GDA DL/CPM/036373/12939 101008834195 2014849415	9800	0	26.00	0.00	9800	0	0	1176	0	816			
52302		4200	0	0.00	0.00	4200	0	0	255.00	0	360			
		0	0	0.00	0.00	0	0	0	750	26	690.56			Bank Transfer
		0.00	14000	4.00	26.00	0	0	0	0	0	0.00			
							7538	21538	0.00	1911.00	2199.10		19627.00	
53	RAJESH KUMAR OM PRAKASH GDA DL/CPM/036373/12936 100433390724 2213881434	9800	0	19.00	0.00	7162	0	0	859	0	597			
52303		4200	0	0.00	0.00	3069	0	0	180.00	0	262			
		0	0	0.00	7.00	0	0	0	0	0	485.97			
		0.00	14000	0.00	19.00	0	0	0	0	0	0.00			Bank Transfer
							538	14538	0.00	2207.00	1866.56		12331.00	
54	JAYANT KUMAR BAIJ NATH PRASAD GDA DL/CPM/036373/12925 100640587060 1113911154	9800	0	26.00	0.00	9800	0	0	1176	0	816			
52304		4200	0	0.00	0.00	4200	0	0	278.00	0	360			
		0	0	0.00	0.00	0	0	0	750	90	754.54			
		0.00	14000	14.00	26.00	0	0	0	0	0	0.00			Bank Transfer
							1885	15885	0.00	1039.00	1344.97		9192.00	
55	RANJEET SURESH CHAND HOUSE KEEPER DL/CPM/036373/13007 100955078894 2214531215	9800	0	6.00	0.00	2262	0	0	271	0	188			
52411		4200	0	0.00	0.00	969	0	0	57.00	0	83			
		0	0	0.00	20.00	0	0	0	750	0	153.47			
		0.00	14000	0.00	6.00	0	0	0	0	0	0.00			Bank Transfer
							0	3231	0.00	2294.00	1930.54		13591.00	
56	RITU NAND KISHORE PCC DL/CPM/036373/	12923	0	5.00	0.00	2485	0	0	298	0	207			
52773		5539	0	0.00	0.00	1065	0	0	63.00	0	91			
		0	0	0.00	-4.00	0	0	0	0	0	168.63			
		0.00	18462	0.00	5.00	0	0	0	0	0	0.00			Bank Transfer
							0	3550	0.00	361.00	466.63		3189.00	

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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.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX			
	U.A.N.	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			
						521445	0	0	62575	0	43330		
						212737	0	0	14410.00	0	19245		
						0	0	0	14250	4167	39034.45		
						0	0	0	0	0	0.00		
	Total					0	87592	821774	0.00	95402.00	101609.45	726372.00	