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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 August, 2019
Department Name : JAIPUR GOLDEN HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	531196	E.P.F.	63742	Pension	44146	Total Employee A/c - 01	58
H.R.A.	217032	V.P.F.	0	Difference	19596	Total Employee A/c - 10	58
CONVEY.	0	E.S.I.C.	6357.00	E.S.I.C.	27433.00	Total Employee A/c - 21	58
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	531196
D A	0	ADVANC	25756	LWFER	0.00	Salary / Wages A/c - 10	530014
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	530014
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	63742
MEDICAL	0	FINE	440			Pension A/c - 10	44146
ARREAR 1	0	DRESS	0			Difference A/c - 01	19596
MISC	0	LWFEE	0.00			Administration A/c - 02	2656
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	2650
BONUS	0	Total Deduction	96295.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	747767.00			Total Amount	132790
OT.AMT	95834	Total Employee	58			Exempted Wages	0
Total Earning	844062					Exempted Employee	0

ESIC Details

Total Employee	57.0
ESIC Wages	844062
ESIC Employee Share	6357.00
ESIC Employer Share	27433.00
Total Amount	33790.00

For Vijay Laxmi Mansol Private Limited

Authorised Signatory

VIJAY LAXMI MANSOL PRIVATE LIMITED

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

Salary / Wages Register for the month of August, 2019

DELHI

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 DWAGE	D A 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		
		0	0	0.00	0.00	0	0	0	159.00	0	692		
		0	0	0.00	0.00	0	0	0	0	0	687.73		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16182	32.00		0	4979	21161	0.00	2101.00	2629.73	19060.00	
51320	2 RUKSHANA SH BITTOO GDA DL/CPM/036373/12090 101156148844 2214301594	9800	0	25.00	0.00	9423	0	0	1131	0	785		
		4200	0	0.00	0.00	4038	0	0	103.00	0	346		
		0	0	0.00	1.00	0	0	0	1167	0	446.23		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	2.00		0	269	13730	0.00	2401.00	1577.23	11329.00	
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	116.00	0	360		
		0	0	0.00	0.00	0	0	0	1167	0	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	2459.00	1674.75	12887.00	
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	138.00	0	360		
		0	0	0.00	0.00	0	0	0	584	0	595.01		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	32.00		0	4308	18308	0.00	1898.00	1771.01	16410.00	
51400	5 SANDEEP KUMAR SH RAM ACHAL LAB TECHNICIAN DL/CPM/036373/12161 101202675836 2214339532	11830	0	25.00	0.00	11375	0	0	1365	0	948		
		3570	0	0.00	0.00	3433	0	0	114.00	0	417		
		0	0	0.00	1.00	0	0	0	0	0	490.88		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	2.00		0	296	15104	0.00	1479.00	1855.88	13625.00	
51426	6 POOJA KUMARI SH. BHOOP SINGH PCC DL/CPM/036373/12179 101215670781 2214343859	12923	0	22.00	0.00	10935	0	0	1312	0	911		
		5539	0	0.00	0.00	4687	0	0	118.00	0	401		
		0	0	0.00	4.00	0	0	0	0	0	507.72		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	18462	0.00		0	0	15622	0.00	1430.00	1819.72	14192.00	
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	142.00	0	360		
		0	0	0.00	0.00	0	0	0	584	150	612.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	36.00		0	4846	18846	0.00	2052.00	1788.50	16794.00	

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

Salary / Wages Register for the month of August, 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.I. 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				
51615	8 POOJA SIDANA DEEPAK SIDANA PCC DL/CPM/036373/12374 100475635728 2214401759	12923 5539 0 0 0.00	0 0 0 0 18462	14.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	6959 2983 0 0 0	0 0 0 0 0	0 0 0 0 9942	835 75.00 0 0 0	0 0 0 0 910.00	580 255 323.12 0.00	9032.00		
51859	9 POOJA DUNGAR PCC DL/CPM/036373/12577 101318902794 2214418610	11830 3570 0 0 0.00	0 0 0 0 15400	15.00 0.00 0.00 0.00 14.00	0.00 0.00 11.00 15.00	6825 2060 0 0 0	0 0 0 0 0	0 0 0 0 10958	819 83.00 0 0 0	0 0 0 0 902.00	569 250 356.14 0.00	1175.14	10056.00	
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 16.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 0	0 0 0 0 21302	1551 160.00 0 0 0	0 0 0 0 1711.00	1076 475 692.32 0.00	2243.32	19591.00	
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 0	0 0 0 0 19172	1551 144.00 0 0 0	0 0 0 0 1695.00	1076 475 623.09 0.00	2174.09	17477.00	
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 26.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 0	0 0 0 0 4616	1551 174.00 0 0 0	0 0 0 0 1725.00	1076 475 750.04 0.00	2301.04	21353.00	
51928	13 MEHAK REEN JASBIR SINGH PCC 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 4.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 0	0 0 0 0 710	1551 144.00 0 0 0	0 0 180 0 1875.00	1076 475 623.09 0.00	2174.09	17297.00	
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	22.00 0.00 0.00 0.00 8.00	0.00 0.00 4.00 22.00	8292 3554 0 0 0	0 0 0 0 0	0 0 0 0 19172	995 97.00 584 0 0	0 0 0 0 1676.00	691 304 420.00 0.00	1415.00	11247.00	

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Register for the month of August, 2019														Firm ESIC Number 22/00/101773/000/1001	
S.No.		Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net	Signature
ID #		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 LWFEE	V.P.F. I.TAX FINE DRESS Total	Pension Difference E.S.I.C. LWFER	payment	with Revenue Stamp
51966	15	GUDIYA RAMROOP PCC DL/CPM/036373/12709 2214443452	101352424955	11830 3570 0 0 0.00	0 0 0 0 15400	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	10920 3295 0 0 0	0 0 0 0 0	0 0 0 0 14215	1310 107.00 0 0 0	0 0 0 0 1417.00	910 400 461.99 0.00		
51990	16	JASVIR MAKKAR HIMANSHU MAKKAR PCC DL/CPM/036373/12677 2214449035	101352424165	12923 5539 0 0 0.00	0 0 0 0 18462	26.00 0.00 0.00 0.00 16.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 2840	0 0 0 0 21302	0 1551 160.00 0 0	0 0 0 0 1711.00	1076 475 692.32 0.00	1771.99	12798.00
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	26.00 0.00 0.00 0.00 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	0 1176 110.00 1167 0	0 0 0 0 1711.00	2243.32 816 360 472.49 0.00	19591.00	
52045	18	MANOJ KUMAR BHAWANI PRASAD MISHRA PCC DL/CPM/036373/12721 2214458726	101366254809	12923 5539 0 0 0.00	0 0 0 0 18462	22.00 0.00 0.00 0.00 2.00	0.00 0.00 4.00 22.00	10935 4687 0 0 0	0 0 0 0 358	0 0 0 0 15977	1312 120.00 1539 0 0	0 0 0 0 2971.00	911 401 519.25 0.00	1648.49	12085.00
52046	19	POONAM RUDAL PARSAD PCC DL/CPM/036373/12735 2214458728	101366255115	12923 5539 0 0 0.00	0 0 0 0 18462	26.00 0.00 0.00 0.00 14.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 2485	0 0 0 0 20947	0 1551 158.00 0 0	0 0 0 0 1709.00	1831.25 1076 475 680.78 0.00	13006.00	
52082	20	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	25.00 0.00 0.00 1.00 25.00	0.00 0.00 0.00	12426 5326 0 0 0	0 0 0 0 0	0 0 0 0 17752	0 1491 134.00 0 0	0 0 0 0 1625.00	2231.78 1035 456 576.94 0.00	19238.00	
52083	21	PREETI INDERJEET PCC DL/CPM/036373/12773 2214470176	10134875644	12923 5539 0 0 0.00	0 0 0 0 18462	23.00 0.00 0.00 3.00 23.00	0.00 0.00 0.00	11432 4900 0 0 0	0 0 0 0 0	0 0 0 0 16332	0 1372 123.00 0 0	0 0 0 0 1495.00	2067.94 952 420 530.79 0.00	16127.00	14837.00

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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			
52085	22 NIDHI RAJINDER KUMAR PCC DL/CPM/036373/12786 101378705821 2214470213	12923 5539 0 0 0.00	0 0 0 0 18462	24.00 0.00 0.00 0.00 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 131.00 0 0 0	0 0 0 0 1562.00	994 437 565.40 0.00		
52138	23 CHANDAN KUMAR RAJENDRA PRASAD ADMIN ASST. / EXECUTIVE DL/CPM/036373/12838 101403559648 2214492606	9800 4200 0 0 0.00	0 0 0 0 14000	14.00 0.00 0.00 0.00 14.00	0.00 0.00 12.00 14.00	5277 2262 0 0 0	0 0 0 0 1885	0 0 0 0 9424	633 71.00 1167 0 0	0 0 0 0 1871.00	440 193 306.28 0.00	1996.40	15835.00
52275	24 ASHWANI KUMAR ANAND KUMAR GDA DL/CPM/036373/12947 101008834078 2214218134	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	9800 4200 0 0 0	0 0 0 0 1615	0 0 0 0 15615	1176 118.00 584 0 0	0 0 110 0 1988.00	816 360 507.49 0.00	939.28	7553.00
52276	25 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 26.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 4308	0 0 0 0 18308	1176 138.00 0 0 0	0 0 0 0 1314.00	816 360 595.01 0.00	1683.49	13627.00
52277	26 MOHIT MADHAI RAM GDA DL/CPM/036373/ 2214218125 101008834241	9800 4200 0 0 0.00	0 0 0 0 14000	23.00 0.00 0.00 0.00 23.00	0.00 0.00 3.00 23.00	8669 3715 0 0 0	0 0 0 0 4308	0 0 0 0 18308	1040 93.00 1167 0 0	0 0 0 0 1314.00	722 318 402.48 0.00	1771.01	16994.00
52278	27 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 26.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 7000	0 0 0 0 21000	1176 158.00 0 0 0	0 0 0 0 2300.00	816 360 682.50 0.00	1442.48	10084.00
52279	28 SATISH RANJAN PRASAD GDA DL/CPM/036373/12966 101208611252 2214349534	9800 4200 0 0 0.00	0 0 0 0 14000	25.00 0.00 0.00 0.00 25.00	0.00 0.00 1.00 25.00	9423 4038 0 0 0	0 0 0 0 7000	0 0 0 0 21000	1131 101.00 1167 0 0	0 0 0 0 2399.00	785 346 437.48 0.00	1858.50	19666.00
		0.00	14000	0.00		0	0	13461	0.00	2399.00	1568.48	11062.00	

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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	LWFER	Total			
29	HARISH SINGH	9800	0	22.00	0.00	8292	0	0	995	0	691		
52280	JEEVAN SINGH	4200	0	0.00	0.00	3554	0	0	89.00	0	304		
	GDA	0	0	0.00	4.00	0	0	0	1167	0	385.00		
	DL/CPM/036373/12962	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2214218121	0.00	14000	0.00		0	0	0	0	0	0.00		
30	HIMALAYA	9800	0	26.00	0.00	9800	0	11846	0.00	2251.00	1380.00	9595.00	
52281	KAILASH CHAND BHATT	4200	0	0.00	0.00	4200	0	0	1176	0	816		
	GDA	0	0	0.00	0.00	0	0	0	128.00	0	360		
	DL/CPM/036373/12914	0	0	0.00	0.00	0	0	0	0	0	551.27		
	2214218072	0.00	14000	22.00	26.00	0	0	0	0	0	0.00		
31	JAY PRAKASH	9800	0	26.00	0.00	9800	0	16962	0.00	1304.00	1727.27	15658.00	
52282	MOTI RAM	4200	0	0.00	0.00	4200	0	0	1176	0	816		
	GDA	0	0	0.00	0.00	0	0	0	160.00	0	360		
	DL/CPM/036373/12933	0	0	0.00	0.00	0	0	0	0	0	691.24		
	2213849160	0.00	14000	54.00	26.00	0	0	0	0	0	0.00		
32	JITENDER KUMAR	9800	0	26.00	0.00	9800	0	21269	0.00	1338.00	1867.24	19933.00	
52283	PRAKASH CHANDRA	4200	0	0.00	0.00	4200	0	0	1176	0	816		
	GDA	0	0	0.00	0.00	0	0	0	120.00	0	360		
	DL/CPM/036373/12950	0	0	0.00	0.00	0	0	0	0	0	516.26		
	2214207060	0.00	14000	14.00	26.00	0	0	0	0	0	0.00		
33	MANOJ KUMAR SAROJ	9800	0	26.00	0.00	9800	0	15885	0.00	1296.00	1692.26	14589.00	
52284	ALGU RAM	4200	0	0.00	0.00	4200	0	0	1176	0	816		
	GDA	0	0	0.00	0.00	0	0	0	120.00	0	360		
	DL/CPM/036373/12951	0	0	0.00	0.00	0	0	0	584	0	516.26		
	2015761183	0.00	14000	14.00	26.00	0	0	0	0	0	0.00		
34	RAJENDER KUMAR	9800	0	19.00	0.00	7162	0	15885	0.00	1880.00	1692.26	14005.00	
52285	BANWARI	4200	0	0.00	0.00	3069	0	0	859	0	597		
	GDA	0	0	0.00	7.00	0	0	0	77.00	0	262		
	DL/CPM/036373/12945	0	0	0.00	19.00	0	0	0	290	0	332.51		
	1113501566	0.00	14000	0.00		0	0	0	0	0	0.00		
35	RAJU	9800	0	26.00	0.00	9800	0	10231	0.00	1226.00	1191.51	9005.00	
52286	RAM DEV	4200	0	0.00	0.00	4200	0	0	1176	0	816		
	GDA	0	0	0.00	0.00	0	0	0	105.00	0	360		
	DL/CPM/036373/12938	0	0	0.00	26.00	0	0	0	1167	0	455.00		
	2214218098	0.00	14000	0.00		0	0	0	0	0	0.00		
								14000	0.00	2448.00	1631.00	11552.00	

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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	Vet pa/ment	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			
52287	36 RAJU JAI RAM GDA DL/CPM/036373/12976 2214218171 101008834130	9800 4200 0 0 0 0.00	0 0 0 0 0 14000	19.00 0.00 0.00 0.00 0.00 6.00	0.00 0.00 7.00 19.00 0.00	7162 3069 0 0 0 808	0 0 0 0 0 11039	0 0 0 0 0 0	859 83.00 584 0 0.00	0 0 0 0 0 1526.00	597 262 358.77 0.00		
52288	37 RAKESH MAHENDER SINGH GDA DL/CPM/036373/12932 2214521179 100433230730	9800 4200 0 0 0 0.00	0 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	9423 4038 0 0 0 0	0 0 0 0 0 13461	0 0 0 0 0 0	1131 101.00 0 0 0 1232.00	0 0 0 0 0 0	785 346 437.48 0.00	9513.00	
52289	38 NISHA DEVI MALJI RAM GDA DL/CPM/036373/12977 2213849168 100433371506	9800 4200 0 0 0 0.00	0 0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00 42.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0 0	0 0 0 0 0 5554	0 0 0 0 0 19654	1176 148.00 0 0 0 1324.00	0 0 0 0 0 0	816 360 638.76 0.00	11229.00	
52290	39 RAM SWAROOP RAM NARAYAN GDA DL/CPM/036373/12930 2214521192 101008834153	9800 4200 0 0 0 0.00	0 0 0 0 0 14000	19.00 0.00 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 0 0 10231	0 0 0 0 0 0	859 77.00 1167 0 0 2103.00	0 0 0 0 0 0	597 262 332.51 0.00	18330.00	
52291	40 PAWAN RAMESH GDA DL/CPM/036373/12986 2213849182 100433571465	9800 4200 0 0 0 0.00	0 0 0 0 0 14000	23.00 0.00 0.00 0.00 2.00 2.00	0.00 0.00 3.00 23.00 0.00	8669 3715 0 0 0 0	0 0 0 0 0 269	0 0 0 0 0 12653	1040 95.00 0 0 0 1135.00	0 0 0 0 0 0	722 318 411.22 0.00	8128.00	
52292	41 ASHOK KUMAR RAM KUMAR GDA DL/CPM/036373/12961 2214521200 101008834169	9800 4200 0 0 0 0.00	0 0 0 0 0 14000	26.00 0.00 0.00 0.00 8.00 8.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0 0	0 0 0 0 0 1077	0 0 0 0 0 15077	1176 114.00 1167 0 0 2457.00	0 0 0 0 0 0	816 360 490.00 0.00	11118.00	
52293	42 KANHAIYA RAM DAYAL GDA DL/CPM/036373/12981 2214218140 101008834097	9800 4200 0 0 0 0.00	0 0 0 0 0 14000	26.00 0.00 0.00 0.00 28.00 28.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0 0	0 0 0 0 0 3769	0 0 0 0 0 17769	1176 134.00 1167 0 0 2477.00	0 0 0 0 0 0	816 360 577.49 0.00	12620.00	
									0.00	2477.00	1753.49	15252.00	

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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 MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total				
52294	43	BAL KISHAN MUNNA LAL GDA DL/CPM/036373/12934 2214521202	101008834182	9800 4200 0 0 0.00	0 0 0 0 14000	15.00 0.00 0.00 0.00 2.00	0.00 0.00 11.00 15.00	5654 2423 0 0 0	0 0 0 0 269	0 0 0 0 8346	678 63.00 1167 0 0	0 0 0 0 1908.00	471 207 27.25 6.00		
52296	44	MONU OM PRAKASH GDA DL/CPM/036373/12935 2214521203	100935156739	9800 4200 0 0 0.00	0 0 0 0 14000	17.00 0.00 0.00 0.00 6.00	0.00 0.00 9.00 17.00	6408 2746 0 0 0	0 0 0 0 808	0 0 0 0 9962	0 769 75.00 1167 0	0 0 0 0 2011.00	534 235 323.77 0.00	6438.00	
52297	45	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 1167 0 0	0 0 0 0 2457.00	816 360 490.00 0.00	7951.00	
52298	46	SHRIPAT LAL KISHORI LAL GDA DL/CPM/036373/12920 2214521206	101008833267	9800 4200 0 0 0.00	0 0 0 0 14000	11.00 0.00 0.00 15.00 11.00	0.00 0.00 0.00 11.00	9800 4146 1777 0 0	0 0 0 0 0	0 0 0 0 5923	0 498 45.00 0 0	0 0 0 0 543.00	1666.00 345 153 192.50 0.00	12620.00	
52300	47	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 26.00	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 1167 0 0	0 0 0 0 2455.00	690.30 8.6 360 481.26 0.00	5380.00	
52301	48	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 26.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 808	0 0 0 0 14808	1176 176.00 0 0 0	0 0 0 0 2455.00	1657.26 816 360 761.25 0.00	12353.00	
52302	49	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 26.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 9423	0 0 0 0 23423	1176 112.00 1167 0 0	0 0 0 0 1352.00	1937.25 813 360 481.25 0.00	22071.00	
				9800 4200 0 0 0.00	0 0 0 0 14000	6.00		0 0 0 0 808		0 0 0 0 14808	0.00 2455.00		1657.24 12353.00		

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	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			
52303	50 RAJESH KUMAR OM PRAKASH GDA DL/CPM/036373/12936 100433390724 2213881434	9800 4200 0 0 0.00	0 0 0 0 14000	9.00 0.00 0.00 0.00 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 37.00 584 0 0	0 0 0 0 1028.00	263 124 157.50 0.00		
52304	51 JAYANT KUMAR BAIJ NATH PRASAD GDA DL/CPM/036373/12925 100640587060 1113911154	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 36.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 4846	0 0 0 0 18846	1176 142.00 1167 0 2485.00	0 0 0 0 1788.50	816 360 612.50 0.00	3818.00	
52773	52 RITU NAND KISHORE PCC DL/CPM/036373/13109 100948979645 2016485380	12923 5539 0 0 0.00	0 0 0 0 18462	7.00 0.00 0.00 19.00 2.00	0.00 0.00 0.00 7.00	3479 1491 0 0 0	0 0 0 0 355	0 0 0 0 5325	417 40.00 0 0 0.00	0 0 0 0 457.00	290 127 173.06 0.00	16361.00	
52880	53 GAURAV MATHUR DEVENDER SAROOP MATHUR PCC DL/CPM/036373/13189 101186212452 2214565532	12923 5539 0 0 0.00	0 0 0 0 18462	0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 355	0 0 0 0 5325	0.00 0.00 0 0 457.00	0 0 0 0 590.06	0 0 0.00 0.00	4868.00	
52881	54 ARUN SUSHIL KUMAR GDA DL/CPM/036373/13206 101383594419 2214565537	9800 4200 0 0 0.00	0 0 0 0 14000	23.00 0.00 0.00 3.00 23.00	0.00 0.00 0.00	8669 3715 0 0 0	0 0 0 0 0	0 0 0 0 12384	1040 93.00 0 0 0.00	0 0 0 0 0.00	722 318 402.48 0.00	0.00	
52882	55 ASHOK SURAJ BHAN GDA DL/CPM/036373/13208 101488611821 2214565430	9800 4200 0 0 0.00	0 0 0 0 14000	25.00 0.00 0.00 1.00 25.00	0.00 0.00 0.00	9423 4038 0 0 0	0 0 0 0 0	0 0 0 0 13461	1131 101.00 0 0 0.00	0 0 0 0 1133.00	785 346 437.48 0.00	11251.00	
52908	56 NEELAM DUBEY SIDDHARTH DUBEY PCC DL/CPM/036373/13261 100996679895 2214577646	12923 5539 0 0 0.00	0 0 0 0 14000	9.00 0.00 0.00 -4.00 9.00	0.00 0.00 0.00	4473 1917 0 0 0	0 0 0 0 1065	0 0 0 0 7455	537 56.00 0 0 0.00	0 0 0 0 593.00	373 164 242.29 0.00	12229.00	
		0.00	18462	6.00		0	1065	7455	0.00	593.00	779.29	6862.00	

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	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	AMIT KUMAR	12923	0	9.00	0.00	4473	0	0	537	0	373		
52909	SOBHA KANT	5539	0	0.00	0.00	1917	0	0	48.00	0	164		
	PCC	0	0	0.00	-4.00	0	0	0	0	0	207.68		
	DL/CPM/036373/13253	0	0	0.00	9.00	0	0	0	0	0	0.00		
	2214577544	0.00	18462	0.00		0	0	6390	0.00	585.00	744.68	5805.00	
58	AMAR NATH	9800	0	23.00	0.00	8669	0	0	1040	0	722		
52910	PCC	4200	0	0.00	0.00	3715	0	0	103.00	0	318		
	DL/CPM/036373/13257	0	0	0.00	0.00	0	0	0	0	0	446.23		
	2214578088	0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14000	10.00		0	1346	13730	0.00	1143.00	1486.23	12587.00	
	Total					531196	0	0	63742	0	44146		
						217032	0	0	6357.00	0	19596		
						0	0	0	25756	440	27432.10		
						0	0	0	0	0	0.00		
						0	95834	844062	0.00	96295.00	91174.10	747767.00	

For Vijay Laxmi Mansol Private Limited

Authorised Signatory