

LAXMI MANSOL PRIVATE LIMITED

NO. 2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85
 Statement Total of Salary / Wages for the month of September, 2019

Employment Name : JAIPUR GOLDEN HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	564495	E.P.F.	67744	Pension	46915	Total Employee A/c - 01	56
H.R.A.	233612	V.P.F.	0	Difference	20829	Total Employee A/c - 10	56
CONVEY.	0	E.S.I.C.	6638.00	E.S.I.C.	28638.00	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	564495
D A	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	563313
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	563313
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	67744
MEDICAL	0	FINE	0			Pension A/c - 10	46915
ARREAR 1	0	DRESS	1000			Difference A/c - 01	20829
INSA.	0	LWFEE	0.00			Administration A/c - 02	2822
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	2817
BONUS	0	Total Deduction	75382.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	805758.00			Total Amount	141127
OT.AMT	83033	Total Employee	56			Exempted Wages	0
Total Earning	881140					Exempted Employee	0

ESIC Details

Total Employee	56.0
ESIC Wages	881140
ESIC Employee Share	6638.00
ESIC Employer Share	28638.00
Total Amount	352760.00



VIJAY LAXMI MANSOL PRIVATE LIMITED
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 JAIPUR GOLDEN HOSPITAL
 DELHI

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

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

Page No. : 1

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 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.	Employer Share Pension						
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX	Difference						
		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 2214264630 101090104253	16182	0	26.00	0.00	16182	0	0	1942	0	1250						
		0	0	0.00	0.00	0	0	0	164.00	0	692						
		0	0	0.00	0.00	0	0	0	0	0	707.95						
		0.00	16182	36.00	26.00	0	0	0	0	0	0.00						
51320	2 RUKSHANA SH BITTOO GDA DL/CPM/036373/12090 2214301594 101156148844	9800	0	24.00	0.00	9046	5601	21783	0.00	2106.00	2649.95					Bank Transfer	
		4200	0	0.00	0.00	3877	0	0	1086	0	754						
		0	0	0.00	2.00	0	0	0	99.00	0	332						
		0	0	0.00	24.00	0	0	0	0	0	428.74						
		0.00	14000	2.00		0	0	0	0	0	0.00						
51321	3 REKHA SH SARWAN KUMAR GDA DL/CPM/036373/12069 2214301735 101156147830	9800	0	26.00	0.00	9800	269	13192	0.00	1185.00	1514.74					Bank Transfer	
		4200	0	0.00	0.00	4200	0	0	1176	0	816						
		0	0	0.00	0.00	0	0	0	112.00	0	360						
		0	0	0.00	26.00	0	0	0	0	0	481.26						
		0.00	14000	5.00		0	0	0	0	0	0.00						
51323	4 SOM THAPA SH DURGA THAPA GDA DL/CPM/036373/12075 2214301740 101156148695	9800	0	26.00	0.00	9800	808	14808	0.00	1288.00	1657.26					Bank Transfer	
		4200	0	0.00	0.00	4200	0	0	1176	0	816						
		0	0	0.00	0.00	0	0	0	158.00	0	360						
		0	0	0.00	26.00	0	0	0	0	0	682.50						
		0.00	14000	52.00		0	0	0	0	0	0.00						
51400	5 SANDEEP KUMAR SH RAM ACHAL LAB TECHNICIAN DL/CPM/036373/12161 2214339532 101202675836	11830	0	25.00	0.00	11375	7000	21000	0.00	1334.00	1858.50					Bank Transfer	
		3570	0	0.00	0.00	3433	0	0	1365	0	948						
		0	0	0.00	1.00	0	0	0	114.00	0	417						
		0	0	0.00	25.00	0	0	0	0	0	490.88						
		0.00	15400	2.00		0	0	0	0	0	0.00						
51426	6 POOJA KUMARI SH. BHOOP SINGH PCC DL/CPM/036373/12179 2214343859 101215670781	12923	0	23.00	0.00	11432	296	15104	0.00	1479.00	1855.88					Bank Transfer	
		5539	0	0.00	0.00	4900	0	0	1372	0	952						
		0	0	0.00	3.00	0	0	0	123.00	0	420						
		0.00	18462	0.00	23.00	0	0	0	0	0	530.79						
51613	7 AKANT BHU PRAKASH GDA DL/CPM/036373/12411 2214401750 101290777174	9800	0	26.00	0.00	9800	0	16332	0.00	1495.00	1902.79					Bank Transfer	
		4200	0	0.00	0.00	4200	0	0	1176	0	816						
		0	0	0.00	0.00	0	0	0	130.00	0	360						
		0	0	0.00	26.00	0	0	0	0	0	560.01						
		0.00	14000	24.00		0	0	0	0	0	0.00						
						3231		17231	0.00	1306.00	1736.01					Bank Transfer	
											15925.00						

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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	INSA	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 PCC DL/CPM/036373/12374 2214401759 100475635728	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	Bank Transfer
51859	9 POOJA DUNGAR PCC DL/CPM/036373/12577 2214418610 101318902794	12923	0	26.00	0.00	12923	0	0	1551	0	1076			
		5539	0	0.00	0.00	5539	0	0	144.00	0	475			
		0	0	0.00	0.00	0	0	0	0	0	623.09			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	18462	4.00		0	0	19172	0.00	1695.00	2174.09		17477.00	Bank Transfer
51860	10 RUBY RAJESH DHIMAN PCC DL/CPM/036373/12589 2214418795 101318902889	12923	0	26.00	0.00	12923	0	0	1551	0	1076			
		5539	0	0.00	0.00	5539	0	0	142.00	0	475			
		0	0	0.00	0.00	0	0	0	0	0	611.55			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	18462	2.00		0	0	18817	0.00	1693.00	2162.55		17124.00	Bank Transfer
51885	11 RENU RAMESH SINGH PCC DL/CPM/036373/12587 2214418772 101318902852	12923	0	25.00	0.00	12426	0	0	1491	0	1035			
		5539	0	0.00	0.00	5326	0	0	136.00	0	456			
		0	0	0.00	1.00	0	0	0	0	0	588.48			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	18462	2.00		0	0	18107	0.00	1627.00	2079.48		16480.00	Bank Transfer
51886	12 SAIYAD GULAM ANWAR GULAM ASRAF PCC DL/CPM/036373/12567 2214418762 101318902702	12923	0	20.00	0.00	9941	0	0	1193	0	828			
		5539	0	0.00	0.00	4261	0	0	126.00	0	365			
		0	0	0.00	6.00	0	0	0	0	0	542.33			
		0	0	0.00	20.00	0	0	0	0	0	0.00			
		0.00	18462	14.00		0	0	16687	0.00	1319.00	1735.33		15368.00	Bank Transfer
51928	13 MEHAK REEN JASBIR SINGH PCC DL/CPM/036373/12632 2214436379 101336686726	12923	0	26.00	0.00	12923	0	0	1551	0	1076			
		5539	0	0.00	0.00	5539	0	0	142.00	0	475			
		0	0	0.00	0.00	0	0	0	0	0	611.55			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	18462	2.00		0	0	18817	0.00	1693.00	2162.55		17124.00	Bank Transfer
51930	14 GEETA RAJBIR RANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12633 2214436400 101336686735	9800	0	26.00	0.00	9800	0	0	1176	0	816			
		4200	0	0.00	0.00	4200	0	0	108.00	0	360			
		0	0	0.00	0.00	0	0	0	0	0	463.74			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	2.00		0	0	14269	0.00	1284.00	1639.74		12985.00	Bank Transfer

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Page No. : 3

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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	INSA.	E.S.I.C.	I.TAX				
		CONVEY WAS.	MEDICAL	C.L.	W.P.	CONVEY.	WAS ALL	OTHER	ADVANC	FINE				
		OTHERS	DWAGE	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
51966	15 GUDIYA RAMROOP PCC DL/CPM/036373/12709 2214443452	11830	0	23.00	0.00	10465	0	0	1256	0	872			
		5132	0	0.00	0.00	4540	0	0	113.00	0	384			
		0	0	0.00	3.00	0	0	0	0	0	487.66			
		0.00	16962	0.00	23.00	0	0	0	0	0	0.00			Bank Transfer
51990	16 JASVIR MAKKAR HIMANSHU MAKKAR PCC DL/CPM/036373/12677 2214449035	12923	0	26.00	0.00	12923	0	15005	0.00	1369.00	1743.66		13636.00	
		5539	0	0.00	0.00	5539	0	0	1551	0	1076			
		0	0	0.00	0.00	0	0	0	160.00	0	475			
		0.00	18462	16.00	26.00	0	0	0	0	0	692.32			Bank Transfer
51991	17 NARENDER KUMAR SHARMA MAHESH PAL SHARMA GDA DL/CPM/036373/12692 2010035002	9800	0	26.00	0.00	9800	0	21302	0.00	1711.00	2243.32		19591.00	
		4200	0	0.00	0.00	4200	0	0	1176	0	816			
		0	0	0.00	0.00	0	0	0	114.00	0	360			
		0.00	14000	8.00	26.00	0	0	0	0	0	490.00			Bank Transfer
52045	18 MANOJ KUMAR BHAWANI PRASAD MISHRA PCC DL/CPM/036373/12721 2214458726	12923	0	22.00	0.00	10935	0	15077	0.00	1290.00	1666.00		13787.00	
		5539	0	0.00	0.00	4687	0	0	1312	0	911			
		0	0	0.00	4.00	0	0	0	118.00	0	401			
		0.00	18462	0.00	22.00	0	0	0	0	0	507.72			Bank Transfer
52046	19 POONAM RUDAL PARSAD PCC DL/CPM/036373/12735 2214458728	12923	0	26.00	0.00	12923	0	15622	0.00	1430.00	1819.72		14192.00	
		5539	0	0.00	0.00	5539	0	0	1551	0	1076			
		0	0	0.00	0.00	0	0	0	152.00	0	475			
		0.00	18462	10.00	26.00	0	0	0	0	0	657.70			Bank Transfer
52082	20 MANPREET KAUR NIRMLA JIT SINGH DATA ENTRY OPERATOR DL/CPM/036373/12785 2214470243	12923	0	26.00	0.00	12923	0	20237	0.00	1703.00	2208.70		18534.00	
		5539	0	0.00	0.00	5539	0	0	1551	0	1076			
		0	0	0.00	0.00	0	0	0	142.00	0	475			
		0.00	18462	2.00	26.00	0	0	0	0	0	611.55			Bank Transfer
52083	21 PREETI INDERJEET PCC DL/CPM/036373/12773 2214470176	12923	0	23.00	0.00	11432	0	18817	0.00	1693.00	2162.55		17124.00	
		5539	0	0.00	0.00	4900	0	0	1372	0	952			
		0	0	0.00	3.00	0	0	0	123.00	0	420			
		0.00	18462	0.00	23.00	0	0	0	0	0	530.79			Bank Transfer
		0.00	18462	0.00	0.00	0	0	16332	0.00	1495.00	1902.79		14837.00	

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Page No. : 4

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	INSA.	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	0	20.00	0.00	9941	0	0	1193	0	828			
		5539	0	0.00	0.00	4261	0	0	110.00	0	365			
		0	0	0.00	6.00	0	0	0	0	0	473.10			
		0.00	18462	2.00	20.00	0	0	0	0	0	0.00			Bank Transfer
52138	23 CHANDAN KUMAR RAJENDRA PRASAD ADMIN ASST. / EXECUTIVE DL/CPM/036373/12838 101403559648 2214492606	9800	0	25.00	0.00	9800	0	0	1176	0	816			
		4200	0	0.00	0.00	4200	0	0	110.00	0	360			
		0	0	0.00	0.00	0	0	0	0	0	472.49			
		0.00	14000	4.00	26.00	0	0	0	0	0	0.00			Bank Transfer
52275	24 ASHWANI KUMAR ANAND KUMAR GDA DL/CPM/036373/12947 101008834078 2214218134	9800	0	26.00	0.00	9800	0	0	1176	0	816			
		4200	0	0.00	0.00	4200	0	0	122.00	0	360			
		0	0	0.00	0.00	0	0	0	0	0	525.01			
		0.00	14000	16.00	26.00	0	0	0	0	0	0.00			Bank Transfer
52276	25 JUGAL KISHOR GANESH RAM GDA DL/CPM/036373/12967 100432930851 1320374446	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	0	542.49			
		0.00	14000	20.00	26.00	0	0	0	0	0	0.00			Bank Transfer
52277	26 MOHIT MADHAI RAM GDA DL/CPM/036373/ 2214218125 101008834241	9800	0	24.00	0.00	9046	0	0	1086	0	754			
		4200	0	0.00	0.00	3877	0	0	97.00	0	332			
		0	0	0.00	2.00	0	0	0	0	0	420.00			
		0.00	14000	0.00	24.00	0	0	0	0	0	0.00			Bank Transfer
52278	27 NITISH KUMAR ARUN RAY GDA DL/CPM/036373/12943 100432701456 2213933534	9800	0	26.00	0.00	9800	0	0	1176	0	816			
		4200	0	0.00	0.00	4200	0	0	148.00	0	360			
		0	0	0.00	26.00	0	0	0	0	0	638.76			
		0.00	14000	42.00	26.00	0	0	0	0	0	0.00			Bank Transfer
52279	28 SATISH RANJAN PRASAD GDA DL/CPM/036373/12966 101208611252 2214349534	9800	0	25.00	0.00	9423	0	0	1131	0	785			
		4200	0	0.00	0.00	4038	0	0	101.00	0	346			
		0	0	0.00	1.00	0	0	0	0	0	437.48			
		0.00	14000	0.00	25.00	0	0	0	0	0	0.00			Bank Transfer
								13461	0.00	1232.00	1568.48			

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Page No. : 5

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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	INSA.	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			
52280	29 HARISH SINGH JEEVAN SINGH GDA DL/CPM/036373/12962 2214218121 101008834084	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		
		0.00	14000	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
52281	30 HIMALAYA KAILASH CHAND BHATT GDA DL/CPM/036373/12914 2214218072 101008834225	9800	0	26.00	0.00	9800	0	14000	0.00	1281.00	1631.00	12719.00	
		4200	0	0.00	0.00	4200	0	0	1176	0	816		
		0	0	0.00	0.00	0	0	0	130.00	0	360		
		0.00	14000	24.00	26.00	0	0	0	0	0	560.01		Bank Transfer
52282	31 JAY PRAKASH MOTI RAM GDA DL/CPM/036373/12933 2213849160 100433305309	9800	0	26.00	0.00	9800	3231	17231	0.00	1306.00	1736.01	15925.00	
		4200	0	0.00	0.00	4200	0	0	1176	0	816		
		0	0	0.00	0.00	0	0	0	154.00	0	360		
		0.00	14000	24.00	26.00	0	0	0	0	0	665.02		Bank Transfer
52283	32 JITENDER KUMAR PRAKASH CHANDRA GDA DL/CPM/036373/12950 2214207060 100989607125	9800	0	26.00	0.00	9800	0	20462	0.00	1330.00	1841.02	19132.00	
		4200	0	0.00	0.00	4200	0	0	1176	0	816		
		0	0	0.00	0.00	0	0	0	114.00	0	360		
		0.00	14000	8.00	26.00	0	0	0	0	0	490.00		
52284	33 MANOJ KUMAR SAROJ ALGU RAM GDA DL/CPM/036373/12951 2015761183 101014402552	9800	0	26.00	0.00	9800	1077	15077	0.00	1290.00	1666.00	13787.00	
		4200	0	0.00	0.00	4200	0	0	1176	0	816		
		0	0	0.00	0.00	0	0	0	130.00	0	360		
		0.00	14000	24.00	26.00	0	0	0	0	0	560.01		
52285	34 RAJENDER KUMAR BANWARI GDA DL/CPM/036373/12945 1113501566 100432761437	9800	0	26.00	0.00	9800	3231	17231	0.00	1306.00	1736.01	15925.00	
		4200	0	0.00	0.00	4200	0	0	1176	0	816		
		0	0	0.00	0.00	0	0	0	105.00	0	360		
		0.00	14000	0.00	26.00	0	0	0	0	0	455.00		Bank Transfer
52286	35 RAJU RAM DEV GDA DL/CPM/036373/12938 2214218098 101008834202	9800	0	26.00	0.00	9800	0	14000	0.00	1281.00	1631.00	12719.00	
		4200	0	0.00	0.00	4200	0	0	1176	0	816		
		0	0	0.00	0.00	0	0	0	110.00	0	360		
		0.00	14000	4.00	26.00	0	0	0	0	0	472.49		Bank Transfer
		0.00	14000	4.00		0	538	14538	0.00	1286.00	1648.49	13252.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED
PLOT NO.2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85
 JAIPUR GOLDEN HOSPITAL
 DELHI
 Salary / Wages Register for the month of **September, 2019**

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

Page No. : 6

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	INSA.	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			
52287	36 RAJU JAI RAM GDA DL/CPM/036373/12976 2214218171 101008834130	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer	
		4200	0	0.00	0.00	4200	0	0	110.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	472.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	4.00		0	538	14538	0.00	1286.00	1648.49		
52288	37 RAKESH MAHENDER SINGH GDA DL/CPM/036373/12932 2214521179 100433230730	9800	0	23.00	0.00	8669	0	0	1040	0	722	Bank Transfer	
		4200	0	0.00	0.00	3715	0	0	93.00	0	318		
		0	0	0.00	3.00	0	0	0	0	0	402.48		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	12384	0.00	1133.00	1442.48		
52289	38 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	
		4200	0	0.00	0.00	4200	0	0	134.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	577.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	28.00		0	3769	17769	0.00	1310.00	1753.49		
52290	39 RAM SWAROOP RAM NARAYAN GDA DL/CPM/036373/12930 2214521192 101008834153	9800	0	24.00	0.00	9046	0	0	1086	0	754	Bank Transfer	
		4200	0	0.00	0.00	3877	0	0	101.00	0	332		
		0	0	0.00	2.00	0	0	0	0	0	437.48		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14000	4.00		0	538	13461	0.00	1187.00	1523.48		
52291	40 PAWAN RAMESH GDA DL/CPM/036373/12986 2213849182 100433571465	9800	0	25.00	0.00	9423	0	0	1131	0	785	Bank Transfer	
		4200	0	0.00	0.00	4038	0	0	103.00	0	346		
		0	0	0.00	1.00	0	0	0	0	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	1234.00	1577.23		
52292	41 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	
		4200	0	0.00	0.00	3877	0	0	97.00	0	332		
		0	0	0.00	2.00	0	0	0	0	0	420.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	12923	0.00	1183.00	1506.00		
52293	42 KANHAIYA RAM DAYAL GDA DL/CPM/036373/12981 2214218140 101008834097	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer	
		4200	0	0.00	0.00	4200	0	0	126.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	542.49		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	20.00		0	2692	16692	0.00	1302.00	1718.49		

VIJAY LAXMI MANSOL PRIVATE LIMITED
PLOT NO.2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85
 JAIPUR GOLDEN HOSPITAL
 DELHI
 Salary / Wages Register for the month of **September, 2019**

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

Page No. : 7

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	INSA.	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				
52294	43 BAL KISHAN MUNNA LAL GDA DL/CPM/036373/12934 2214521202	9800	0	21.00	0.00	7915	0	0	950	0	659	Bank Transfer		
		4200	0	0.00	0.00	3392	0	0	85.00	0	291			
		0	0	0.00	5.00	0	0	0	0	0	367.48			
		0	0	0.00	21.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	11307	0.00	1035.00	1317.48	10272.00		
52297	44 NARESH KUMAR PURAN CHAND GDA DL/CPM/036373/12905 2213872973	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
		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			
		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		
52298	45 SHRIPAT LAL KISHORI LAL GDA DL/CPM/036373/12920 2214521206	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
		4200	0	0.00	0.00	4200	0	0	110.00	0	360			
		0	0	0.00	0.00	0	0	0	0	0	472.49			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	4.00		0	538	14538	0.00	1286.00	1648.49	13252.00		
52300	46 ANIL KUMAR AMAN KUMAR GDA DL/CPM/036373/12919 2014849413	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
		4200	0	0.00	0.00	4200	0	0	114.00	0	360			
		0	0	0.00	0.00	0	0	0	0	0	490.00			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	8.00		0	1077	15077	0.00	1290.00	1666.00	13787.00		
52301	47 SUKH DEV SWARAN SINGH GDA DL/CPM/036373/12918 2015490485	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer		
		4200	0	0.00	0.00	4200	0	0	172.00	0	360			
		0	0	0.00	0.00	0	0	0	0	0	743.76			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		0.00	14000	66.00		0	8885	22885	0.00	1348.00	1919.76	21537.00		
52302	48 SANJAY KUMAR RAY JAGAN NATH ROY GDA DL/CPM/036373/12939 2014849415	9800	0	25.00	0.00	9423	0	0	1131	0	785	Bank Transfer		
		4200	0	0.00	0.00	4038	0	0	101.00	0	346			
		0	0	0.00	1.00	0	0	0	0	0	437.48			
		0	0	0.00	25.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	13461	0.00	1232.00	1568.48	12229.00		
52303	49 RAJESH KUMAR OM PRAKASH GDA DL/CPM/036373/12936 2213881434	9800	0	20.00	0.00	7538	0	0	905	0	628	Bank Transfer		
		4200	0	0.00	0.00	3231	0	0	81.00	0	277			
		0	0	0.00	6.00	0	0	0	0	0	349.99			
		0	0	0.00	20.00	0	0	0	0	0	0.00			
		0.00	14000	0.00		0	0	10769	0.00	986.00	1254.99	9783.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED
PLOT NO.2, YOG ASHRAM MARG, SECTOR 3, INSTITUTIONAL AREA, ROHINI, DELHI, 85
JAIPUR GOLDEN HOSPITAL
DELHI
Salary / Wages Register for the month of September, 2019

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

Page No. : 8

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	INSA.	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			
52304	50 JAYANT KUMAR BAIJ NATH PRASAD GDA DL/CPM/036373/12925 1113911154 100640587060	9800	0	26.00	0.00	9800	0	0	1176	0	816		
		4200	0	0.00	0.00	4200	0	0	152.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	656.24		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	46.00		0	6192	20192	0	1328.00	1832.24	18864.00	
52881	51 ARON SUSHIL KUMAR GDA DL/CPM/036373/13206 2214565537 101383594419	9800	0	22.00	0.00	8292	0	0	995	0	691		
		4200	0	0.00	0.00	3554	0	0	101.00	0	304		
		0	0	0.00	4.00	0	0	0	0	0	437.48		Bank Transfer
		0	0	0.00	22.00	0	0	0	0	500	0.00		
		0.00	14000	12.00		0	1615	13461	0.00	1596.00	1432.48	11865.00	
52882	52 ASHOK SURAJ BHAN GDA DL/CPM/036373/13208 2214565430 101488611821	9800	0	25.00	0.00	9423	0	0	1131	0	785		
		4200	0	0.00	0.00	4038	0	0	101.00	0	346		
		0	0	0.00	1.00	0	0	0	0	0	437.48		Bank Transfer
		0	0	0.00	25.00	0	0	0	0	500	0.00		
		0.00	14000	0.00		0	0	13461	0.00	1596.00	1432.48	11865.00	
52908	53 NEELAM DUBEY SIDDHARTH DUBEY PCC DL/CPM/036373/13261 2214577646 100996679895	12923	0	26.00	0.00	12923	0	0	1551	0	1076		
		5539	0	0.00	0.00	5539	0	0	139.00	0	475		
		0	0	0.00	0.00	0	0	0	0	0	600.02		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18462	0.00		0	0	18462	0.00	1690.00	2151.02	16772.00	
52909	54 AMIT KUMAR SOBHA KANT PCC DL/CPM/036373/13253 2214577544 101386143372	12923	0	20.00	0.00	9941	0	0	1193	0	828		
		5539	0	0.00	0.00	4261	0	0	123.00	0	365		
		0	0	0.00	6.00	0	0	0	0	0	530.79		Bank Transfer
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	18462	12.00		0	2130	16332	0.00	1316.00	1723.79	15016.00	
52910	55 AMAR NATH PCC DL/CPM/036373/13257 2214578088 101315548083	9800	0	18.00	0.00	6785	0	0	814	0	565		
		4200	0	0.00	0.00	2908	0	0	81.00	0	249		
		0	0	0.00	8.00	0	0	0	0	0	350.03		Bank Transfer
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14000	8.00		0	0	0	0	0	0.00		
52937	56 RAVI DURGA PARSAD GDA DL/CPM/036373/13277 2214589123 101511041666	9800	0	2.00	0.00	754	0	0	90	0	63		
		4200	0	0.00	0.00	323	0	0	9.00	0	27		
		0	0	0.00	22.00	0	0	0	0	0	35.00		Bank Transfer
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	1077	0.00	895.00	1164.03	9875.00	
								1077	0.00	99.00	125.00	978.00	

