


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 October, 2019
 Department Name : JAIPUR GOLDEN HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	541764	E.P.F.	65012	Pension	45021	Total Employee A/c - 01	54
H.R.A.	224098	V.P.F.	0	Difference	19991	Total Employee A/c - 10	54
CONVEY.	0	E.S.I.C.	6517.00	E.S.I.C.	28105.00	Total Employee A/c - 21	54
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	541764
D A	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	540582
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	540582
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	65012
MEDICAL	0	FINE	0			Pension A/c - 10	45021
ARREAR 1	0	DRESS	1000			Difference A/c - 01	19991
INSA.	0	LWFEE	0.00			Administration A/c - 02	2709
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	2703
BONUS	0	Total Deduction	72529.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	792228.00			Total Amount	135436
OT.AMT	98895	Total Employee	54			Exempted Wages	0
Total Earning	864757					Exempted Employee	0

ESIC Details

Total Employee	54.0
ESIC Wages	864757
ESIC Employee Share	6517.00
ESIC Employer Share	28105.00
Total Amount	34622.00



VIJAY LAXMI MANSOL PRIVATE LIMITE..

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JAIPUR GOLDEN HOSPITAL

DELHI

Salary / Wages Register for the month of October, 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	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			
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	155.00	0	692		
		0	0	0.00	0.00	0	0	0	0	0	667.52		
		0.00	16182	28.00	26.00	0	0	0	0	0	0.00		Bank Transfer
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	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
51321	3 REKHA SH SARWAN KUMAR GDA DL/CPM/036373/12059 101156147830 2214301735	9800	0	26.00	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
51323	4 SOM THAPA SH DURGA THAPA GDA DL/CPM/036373/12075 101156148695 2214301740	9800	0	17.00	0.00	6408	0	0	769	0	534		
		4200	0	0.00	0.00	2746	0	0	105.00	0	235		
		0	0	0.00	9.00	0	0	0	0	0	455.00		
		0.00	14000	36.00	17.00	0	0	0	0	0	0.00		Bank Transfer
51400	5 SANDEEP KUMAR SH RAM ACHAL LAB TECHNICIAN DL/CPM/036373/12161 101202675836 2214339532	11830	0	21.00	0.00	9555	0	0	1147	0	796		
		3570	0	0.00	0.00	2883	0	0	105.00	0	351		
		0	0	0.00	5.00	0	0	0	0	0	452.37		
		0.00	15400	10.00	21.00	0	0	0	0	0	0.00		Bank Transfer
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	4667	0	0	120.00	0	401		
		0	0	0.00	4.00	0	0	0	0	0	519.25		
		0.00	18462	2.00	22.00	0	0	0	0	0	0.00		Bank Transfer
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	138.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	595.01		
		0.00	14000	32.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0	0	0.00	0.00	0	4308	18308	0.00	1314.00	1771.01		16994.00

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Salary / Wages Register for the month of October, 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	INSA.	E.S.I.C.	V.P.F.				
		CONVEY.	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	LOAN				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS						
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
51966	15 GUDIYA RAMROOP PCC DL/CPM/036373/12709 101352424955 2214443452	11830 5132 0 0 0.00	0 0 0 0 16962	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	10010 4342 0 0 0	0 0 0 0 0	0 0 0 0 14352	1201 108.00 0 0 0	0 0 0 0 1309.00	834 367 466.44 0.00	1667.44	13043.00	Bank Transfer
51990	16 JASVIR MAKKAR HIMANSHU MAKKAR PCC DL/CPM/036373/12677 101352424165 2214449035	12923 5539 0 0 0.00	0 0 0 0 18462	26.00 0.00 0.00 0.00 8.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 1420	0 0 0 0 19882	1551 150.00 0 0 0	0 0 0 0 1701.00	1076 475 646.17 0.00	1667.44	13043.00	Bank Transfer
51991	17 NARENDER KUMAR SHARMA MAHESH PAL SHARMA GDA DL/CPM/036373/12692 100251663592 2010035002	9800 4200 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 4038	0 0 0 0 18038	1176 136.00 0 0 0	0 0 0 0 1701.00	816 360 586.24 0.00	2197.17	18181.00	Bank Transfer
52045	18 MANOJ KUMAR BHAWANI PRASAD MISHRA PCC DL/CPM/036373/12721 101366254809 2214458726	12923 5539 0 0 0.00	0 0 0 0 18462	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12426 5326 0 0 0	0 0 0 0 4038	0 0 0 0 18038	1491 134.00 0 0 0	0 0 0 0 1312.00	1035 456 576.94 0.00	1762.24	16726.00	Bank Transfer
52046	19 POONAM RUDAL PARSAD PCC DL/CPM/036373/12735 101366255115 2214458728	12923 5539 0 0 0.00	0 0 0 0 18462	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	9941 4261 0 0 0	0 0 0 0 0	0 0 0 0 14202	1193 107.00 0 0 0	0 0 0 0 1300.00	828 365 461.57 0.00	1654.57	12902.00	Bank Transfer
52082	20 MANPREET KAUR NIRMLA JIT SINGH DATA ENTRY OPERATOR DL/CPM/036373/12785 101209577364 2214470243	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 0 355	0 0 0 0 15977	1312 120.00 0 0 0	0 0 0 0 1300.00	911 401 519.25 0.00	1654.57	12902.00	Bank Transfer
52083	21 PREETI INDERJEET PCC DL/CPM/036373/12773 10134875644 2214470176	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 1432.00	994 437 565.40 0.00	1831.25	14545.00	Bank Transfer
		0.00	18462	2.00		0	355	17397	0.00	1562.00	1996.40	15835.00		

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

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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			
52085	22 NIDHI RAJINDER KUMAR PCC 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 0 15622	1312 118.00 0 0 0.00	0 0 0 0 1430.00	911 401 507.72 0.00 1819.72	14192.00	Bank Transfer
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	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 0 0 1294.00	816 360 507.49 0.00 1683.49	14321.00	Bank Transfer
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 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 0 0 1302.00	816 360 542.49 0.00 1718.49	15390.00	Bank Transfer
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 42.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 5654	0 0 0 0 19654	1176 148.00 0 0 0.00	0 0 0 0 1324.00	816 360 638.76 0.00 1814.76	18330.00	Bank Transfer
52277	26 MOHIT MADHAI RAM GDA DL/CPM/036373/12898 101008834241 2214218125	9800 4200 0 0 0.00	0 0 0 0 14000	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	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 1133.00	722 318 402.48 0.00 1442.48	11251.00	Bank Transfer
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 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 0 0 1302.00	816 360 542.49 0.00 1718.49	15390.00	Bank Transfer
52279	28 SATISH RANJAN PRASAD GDA DL/CPM/036373/12966 101208611252 2214349534	9800 4200 0 0 0.00	0 0 0 0 14000	16.00 0.00 0.00 0.00 4.00	0.00 0.00 10.00 16.00	6031 2585 0 0 0	0 0 0 0 538	0 0 0 0 9154	724 69.00 0 0 0.00	0 0 0 0 793.00	502 222 297.51 0.00 1021.51	8361.00	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	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 4200 0 0 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 0 0 0 13461	1131 101.00 0 0 0	0 0 0 0 1232.00	785 346 437.48 0.00 1568.48	12229.00	Bank Transfer
52281	30 HIMALAYA KAILASH CHAND BHATT GDA DL/CPM/036373/12914 2214218072 101008834225	9800 4200 0 0 0	0 0 0 0 14000	26.00 0.00 0.00 0.00 24.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 3231	0 0 0 0 17231	1176 130.00 0 0 0	0 0 0 0 1306.00	816 360 560.01 0.00 1736.01	15925.00	Bank Transfer
52282	31 JAY PRAKASH MOTI RAM GDA DL/CPM/036373/12933 2213849160 100433305309	9800 4200 0 0 0	0 0 0 0 14000	26.00 0.00 0.00 0.00 56.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 7538	0 0 0 0 21538	1176 162.00 0 0 0	0 0 0 0 1338.00	816 360 699.99 0.00 1875.99	20200.00	Bank Transfer
52283	32 JITENDER KUMAR PRAKASH CHANDRA GDA DL/CPM/036373/12950 2214207060 100989607125	9800 4200 0 0 0	0 0 0 0 14000	26.00 0.00 0.00 0.00 10.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 1346	0 0 0 0 15346	1176 116.00 0 0 0	0 0 0 0 1292.00	816 360 498.75 0.00 1674.75	14054.00	Bank Transfer
52284	33 MANOJ KUMAR SAROJ ALGU RAM GDA DL/CPM/036373/12951 2015761183 101014402552	9800 4200 0 0 0	0 0 0 0 14000	26.00 0.00 0.00 0.00 24.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 3231	0 0 0 0 17231	1176 130.00 0 0 0	0 0 0 0 1306.00	816 360 560.01 0.00 1736.01	15925.00	Bank Transfer
52285	34 RAJENDER KUMAR BANWARI GDA DL/CPM/036373/12945 1113501566 100432761437	9800 4200 0 0 0	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 89.00 0 0 0	0 0 0 0 1084.00	691 304 385.00 0.00 1380.00	10762.00	Bank Transfer
52286	35 RAJU RAM DEV GDA DL/CPM/036373/12938 2214218098 101008834202	9800 4200 0 0 0	0 0 0 0 14000	26.00 0.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00 0.00	9800 4200 0 0 0	0 0 0 0 269	0 0 0 0 14269	1176 108.00 0 0 0	0 0 0 0 1284.00	816 360 463.74 0.00 1639.74	12985.00	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 INSA. 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 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 2.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 269	0 0 0 0 14269	1176 108.00 0 0 0.00	0 0 0 0 1284.00	816 360 463.74 0.00 1639.74	12985.00	Bank Transfer
52288	37 RAKESH MAHENDER SINGH GDA DL/CPM/036373/12932 2214521179 100433230730	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	8292 3554 0 0 0	0 0 0 0 0	0 0 0 0 11846	995 89.00 0 0 0.00	0 0 0 0 1084.00	691 304 385.00 0.00 1380.00	10762.00	Bank Transfer
52289	38 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 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 0 0 0.00	0 0 0 0 1316.00	816 360 603.75 0.00 1779.75	17261.00	Bank Transfer
52290	39 RAM SWAROOP RAM NARAYAN GDA DL/CPM/036373/12930 2214521192 101008834153	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 0 14269	1040 108.00 0 0 0.00	0 0 0 0 1148.00	722 318 463.74 0.00 1503.74	13121.00	Bank Transfer
52291	40 PAWAN RAMESH GDA DL/CPM/036373/12986 2213849182 100433571465	9800 4200 0 0 0.00	0 0 0 0 14000	22.00 0.00 0.00 0.00 2.00	0.00 0.00 4.00 22.00	8292 3554 0 0 0	0 0 0 0 269	0 0 0 0 12115	995 91.00 0 0 0.00	0 0 0 0 1086.00	691 304 393.74 0.00 1388.74	11029.00	Bank Transfer
52292	41 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 0.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 0	0 0 0 0 14000	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
52293	42 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 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 0 0 1322.00	816 360 630.01 0.00 1806.01	18063.00	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	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			
50	JAYANT KUMAR BAIJ NATH PRASAD GDA DL/CPM/036373/12925 1113911154	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52304		4200	0	0.00	0.00	4200	0	0	142.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	612.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	36.00		0	4846	18846	0.00	1318.00	1788.50	17528.00	
51	ARUN SUSHIL KUMAR GDA DL/CPM/036373/13206 2214565537	9800	0	26.00	0.00	9800	0	0	1176	0	816		
52881		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	500	0.00		Bank Transfer
		0.00	14000	4.00		0	538	14538	0.00	1786.00	1648.49	12752.00	
52	ASHOK SURAJ BHAN GDA DL/CPM/036373/13208 2214565430	9800	0	22.00	0.00	8292	0	0	995	0	691		
52882		4200	0	0.00	0.00	3554	0	0	89.00	0	304		
		0	0	0.00	4.00	0	0	0	0	0	385.00		
		0	0	0.00	22.00	0	0	0	0	500	0.00		Bank Transfer
		0.00	14000	0.00		0	0	11846	0.00	1584.00	1380.00	10262.00	
53	NEELAM DUBEY SIDDHARTH DUBEY PCC DL/CPM/036373/13261 2214577646	12923	0	26.00	0.00	12923	0	0	1551	0	1076		
52908		5539	0	0.00	0.00	5539	0	0	150.00	0	475		
		0	0	0.00	0.00	0	0	0	0	0	646.17		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	18462	8.00		0	1420	19882	0.00	1701.00	2197.17	18181.00	
54	AMIT KUMAR SOBHA KANT PCC DL/CPM/036373/13253 2214577544	12923	0	26.00	0.00	12923	0	0	1551	0	1076		
52909		5539	0	0.00	0.00	5539	0	0	160.00	0	475		
		0	0	0.00	0.00	0	0	0	0	0	692.32		
		0	0	0.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	18462	16.00		0	2840	21302	0.00	1711.00	2243.32	19591.00	
	Total					541764	0	0	65012	0	45021		
						224098	0	0	6517.00	0	19991		
						0	0	0	0	0	28104.70		
						0	0	0	0	1000	0.00		
						0	98895	864757	0.00	72529.00	93116.70	792228.00	