

**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 **November, 2019**

Department Name : **JAIPUR GOLDEN HOSPITAL**

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	511751	E.P.F.	61413	Pension	42520	Total Employee A/c - 01	54
H.R.A.	211355	V.P.F.	0	Difference	18893	Total Employee A/c - 10	54
CONVEY.	0	E.S.I.C.	6159.00	E.S.I.C.	26577.00	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	511751
D A	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	510569
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	510569
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	61413
MEDICAL	0	FINE	0			Pension A/c - 10	42520
ARREAR 1	0	DRESS	1000			Difference A/c - 01	18893
INSA.	0	LWFEE	0.00	<b>ESIC Details</b>		Administration A/c - 02	2559
OTHER	0	P.Tax	0	Total Employee	54.0	E.D.L.I. A/c - 21	2553
BONUS	0	<b>Total Deduction</b>	<b>68572.00</b>	ESIC Employee Share	6159.00	Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>749179.00</b>	ESIC Employer Share	26577.00	<b>Total Amount</b>	<b>127938</b>
OT.AMT	94645	<b>Total Employee</b>	<b>54</b>	<b>Total Amount</b>	<b>32736.00</b>	Exempted Wages	0
<b>Total Earning</b>	<b>817751</b>					Exempted Employee	0

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

JAIPUR GOLDEN HOSPITAL

DELHI

Salary / Wages Register for the month of **November, 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	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	145.00	0	692		
		0	0	0.00	0.00	0	0	0	0	0	627.06		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16182	20.00		0	3112	19294	0.00	2087.00	2569.06	17207.00	Bank Transfer
51320	2 RUKSHANA SH BITTOO GDA DL/CPM/036373/12090 101156148844 2214301594	9800	0	20.00	0.00	7538	0	0	905	0	628		
		4200	0	0.00	0.00	3231	0	0	87.00	0	277		
		0	0	0.00	6.00	0	0	0	0	0	376.25		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14000	6.00		0	808	11577	0.00	992.00	1281.25	10585.00	Bank Transfer
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	122.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	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	1298.00	1701.01	14856.00	Bank Transfer
51323	4 SOM THAPA SH DURGA THAPA GDA DL/CPM/036373/12075 101156148695 2214301740	9800	0	22.00	0.00	8292	0	0	995	0	691		
		4200	0	0.00	0.00	3554	0	0	134.00	0	304		
		0	0	0.00	4.00	0	0	0	0	0	577.49		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14000	44.00		0	5923	17769	0.00	1129.00	1572.49	16640.00	Bank Transfer
51400	5 SANDEEP KUMAR SH RAM ACHAL LAB TECHNICIAN DL/CPM/036373/12161 101202675836 2214339532	11830	0	19.00	0.00	8645	0	0	1037	0	720		
		3570	0	0.00	0.00	2609	0	0	116.00	0	317		
		0	0	0.00	7.00	0	0	0	0	0	500.50		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	15400	28.00		0	4146	15400	0.00	1153.00	1537.50	14247.00	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	4687	0	0	120.00	0	401		
		0	0	0.00	4.00	0	0	0	0	0	519.25		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	18462	2.00		0	355	15977	0.00	1432.00	1831.25	14545.00	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	122.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	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	1298.00	1701.01	14856.00	Bank Transfer

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DELHI

Firm PF Number DL-CPM-36373

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Salary / Wages Register for the month of **November, 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.	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 5539 0 0 0.00	0 0 0 0 18462	21.00 0.00 0.00 0.00 2.00	0.00 0.00 5.00 21.00	10438 4474 0 0 0	0 0 0 0 355	0 0 0 0 15267	1253 115.00 0 0 0.00	0 0 0 0 1368.00	869 384 496.18 0.00 1749.18	13899.00	Bank Transfer
51859	9 POOJA DUNGAR PCC DL/CPM/036373/12577 2214418610	101318902794	12923 5539 0 0 0.00	0 0 0 0 18462	26.00 0.00 0.00 0.00 6.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 1065	0 0 0 0 19527	1551 147.00 0 0 0.00	0 0 0 0 1698.00	1076 475 634.63 0.00 2185.63	17829.00	Bank Transfer
51860	10 RUBY RAJESH DHIMAN PCC DL/CPM/036373/12589 2214418795	101318902889	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	1551 160.00 0 0 0.00	0 0 0 0 1711.00	1076 475 692.32 0.00 2243.32	19591.00	Bank Transfer
51885	11 RENU RAMESH SINGH PCC DL/CPM/036373/12587 2214418772	101318902862	12923 5539 0 0 0.00	0 0 0 0 18462	25.00 0.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00	12426 5326 0 0 0	0 0 0 0 0	0 0 0 0 17752	1491 134.00 0 0 0.00	0 0 0 0 1625.00	1035 456 576.94 0.00 2067.94	16127.00	Bank Transfer
51886	12 SAIYAD GULAM ANWAR GULAM ASRAF PCC DL/CPM/036373/12567 2214418762	101318902702	12923 5539 0 0 0.00	0 0 0 0 18462	26.00 0.00 0.00 0.00 10.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 1775	0 0 0 0 20237	1551 152.00 0 0 0.00	0 0 0 0 1703.00	1076 475 657.70 0.00 2208.70	18534.00	Bank Transfer
51928	13 MEHAK REEN JASBIR SINGH PCC DL/CPM/036373/12632 2214436379	101336686726	12923 5539 0 0 0.00	0 0 0 0 18462	8.00 0.00 0.00 18.00 4.00	0.00 0.00 18.00 8.00	3976 1704 0 0 0	0 0 0 0 710	0 0 0 0 6390	477 48.00 0 0 0.00	0 0 0 0 525.00	331 146 207.68 0.00 684.68	5865.00	Bank Transfer
51930	14 GEETA RAJBIR RANA ADMIN ASST. / EXECUTIVE DL/CPM/036373/12633 2214436400	101336686735	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

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**JAIPUR GOLDEN HOSPITAL DELHI**

**Salary / Wages Register for the month of November, 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			
51966	15 GUDIYA RAMROOP PCC DL/CPM/036373/12709 101352424955 2214443452	11830 5132 0 0 0.00	0 0 0 0 0	23.00 0.00 0.00 0.00 2.00	0.00 0.00 3.00 23.00	10465 4540 0 0 0	0 0 0 0 326	0 0 0 0 15331	0 1256 115.00 0 0	0 0 0 0 1371.00	872 384 498.26 0.00 1754.26	13960.00	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 0	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	1551 158.00 0 0 0	0 0 0 0 1709.00	1076 475 680.78 0.00 2231.78	19238.00	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 28.00	0.00 0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 3769	0 0 0 0 17769	1176 134.00 0 0 0	0 0 0 0 1310.00	816 360 577.49 0.00 1753.49	16459.00	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	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 0	0 0 0 0 18462	1551 139.00 0 0 0	0 0 0 0 1690.00	1076 475 600.02 0.00 2151.02	16772.00	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	26.00 0.00 0.00 0.00 10.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 1775	0 0 0 0 20237	1551 152.00 0 0 0	0 0 0 0 1703.00	1076 475 657.70 0.00 2208.70	18534.00	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	25.00 0.00 0.00 0.00 2.00	0.00 0.00 1.00 25.00	12426 5326 0 0 0	0 0 0 0 355	0 0 0 0 18107	1491 136.00 0 0 0	0 0 0 0 1627.00	1035 456 588.48 0.00 2079.48	16480.00	Bank Transfer
52083	21 PREETI INDERJEET PCC DL/CPM/036373/12773 10134875644 2214470176	12923 5539 0 0 0.00	0 0 0 0 18462	26.00 0.00 0.00 0.00 10.00	0.00 0.00 0.00 26.00	12923 5539 0 0 0	0 0 0 0 1775	0 0 0 0 20237	1551 152.00 0 0 0	0 0 0 0 1703.00	1076 475 657.70 0.00 2208.70	18534.00	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			
52085	22 NIDHI RAJINDER KUMAR PCC DL/CPM/036373/12786 101378705821 2214470213	12923	0	23.00	0.00	11432	0	0	1372	0	952		
		5539	0	0.00	0.00	4900	0	0	126.00	0	420		
		0	0	0.00	3.00	0	0	0	0	0	542.33		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	18462	2.00		0	355	16687	0.00	1498.00	1914.33	15189.00	Bank Transfer
52138	23 CHANDAN KUMAR RAJENDRA PRASAD ADMIN ASST. / EXECUTIVE DL/CPM/036373/12838 101403559648 2214492606	9800	0	20.00	0.00	7538	0	0	905	0	628		
		4200	0	0.00	0.00	3231	0	0	93.00	0	277		
		0	0	0.00	6.00	0	0	0	0	0	402.48		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14000	12.00		0	1615	12384	0.00	998.00	1307.48	11386.00	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	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	16.00		0	2154	16154	0.00	1298.00	1701.01	14856.00	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	130.00	0	360		
		0	0	0.00	0.00	0	0	0	0	0	560.01		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	24.00		0	3231	17231	0.00	1306.00	1736.01	15925.00	Bank Transfer
52277	26 MOHIT MADHAI RAM GDA DL/CPM/036373/12898 101008834241 2214218125	9800	0	21.00	0.00	7915	0	0	950	0	659		
		4200	0	0.00	0.00	3392	0	0	87.00	0	291		
		0	0	0.00	5.00	0	0	0	0	0	376.22		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14000	2.00		0	269	11576	0.00	1037.00	1326.22	10539.00	Bank Transfer
52278	27 NITISH KUMAR ARUN RAY GDA DL/CPM/036373/12943 100432701456 2213933534	9800	0	15.00	0.00	5654	0	0	678	0	471		
		4200	0	0.00	0.00	2423	0	0	75.00	0	207		
		0	0	0.00	11.00	0	0	0	0	0	323.77		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	14000	14.00		0	1885	9962	0.00	753.00	1001.77	9209.00	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	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	Bank Transfer

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Salary / Wages Register for the month of **November, 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.	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	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 0.00	9800 4200 0 0 0	0 0 0 0 538	0 0 0 0 14538	1176 110.00 0 0 0.00	0 0 0 0 1286.00	816 360 472.49 0.00 1648.49	13252.00	Bank Transfer
30 52281	HIMALAYA KAILASH CHAND BHATT GDA DL/CPM/036373/12914 2214218072	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 0.00	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
31 52282	JAY PRAKASH MOTI RAM GDA DL/CPM/036373/12933 2213849160	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 0.00	9800 4200 0 0 0	0 0 0 0 5923	0 0 0 0 19923	1176 150.00 0 0 0.00	0 0 0 0 1326.00	816 360 647.50 0.00 1823.50	18597.00	Bank Transfer
32 52283	JITENDER KUMAR PRAKASH CHANDRA GDA DL/CPM/036373/12950 2214207060	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 0.00	9800 4200 0 0 0	0 0 0 0 1885	0 0 0 0 15885	1176 120.00 0 0 0.00	0 0 0 0 1296.00	816 360 516.26 0.00 1692.26	14589.00	Bank Transfer
33 52284	MANOJ KUMAR SAROJ ALGU RAM GDA DL/CPM/036373/12951 2015761183	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 0.00	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
34 52285	RAJENDER KUMAR BANWARI GDA DL/CPM/036373/12945 1113501566	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 0.00	9800 4200 0 0 0	0 0 0 0 538	0 0 0 0 14538	1176 110.00 0 0 0.00	0 0 0 0 1286.00	816 360 472.49 0.00 1648.49	13252.00	Bank Transfer
35 52286	RAJU RAM DEV GDA DL/CPM/036373/12938 2214218098	9800 4200 0 0 0.00	0 0 0 0 14000	8.00 0.00 0.00 0.00 8.00	0.00 0.00 18.00 8.00 0.00	3015 1292 0 0 0	0 0 0 0 1077	0 0 0 0 5384	362 41.00 0 0 0.00	0 0 0 0 403.00	251 111 174.98 0.00 536.98	4981.00	Bank Transfer

**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 November, 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	Salary / Wage Rate		Attendance			Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	DA	W.D.	S.L.	BASIC	DA	ARREAR	E.P.F.	V.P.F.				
	U.A.N.	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 4200 0 0 0.00	0 0 0 0 14000	8.00 0.00 0.00 0.00 8.00	0.00 0.00 18.00 8.00	3015 1292 0 0 0	0 0 0 0 1077	0 0 0 0 5384	362 41.00 0 0 0.00	0 0 0 0 403.00	251 111 174.98 0.00 536.98	4981.00	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	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
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 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	26.00 0.00 0.00 0.00 28.00	0.00 0.00 26.00	9800 4200 0 0 0	0 0 0 0 3769	0 0 0 0 17769	1176 134.00 0 0 0.00	0 0 0 0 1310.00	816 360 577.49 0.00 1753.49	17261.00	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 0.00	0.00 0.00 4.00 22.00	8292 3554 0 0 0	0 0 0 0 11846	0 0 0 0 0	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
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 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
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 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 0.00	0 0 0 0 1312.00	816 360 586.24 0.00 1762.24	16726.00	Bank Transfer

**VIJAY LAXMI MANSOL PRIVATE LIMITED**

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

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

Salary / Wages Register for the month of **November, 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.	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	9800	0	18.00	0.00	6785	0	0	814	0	565	Bank Transfer	
	MUNNA LAL	4200	0	0.00	0.00	2808	0	0	77.00	0	249		
	GDA	0	0	0.00	8.00	0	0	0	0	0	332.51		
	DL/CPM/036373/12934 2214521202	101008834182	0	0	0.00	18.00	0	0	0	0	0.00		
		0.00	14000	4.00		0	538	10231	0.00	891.00	1146.51	9340.00	
52297	44 NARESH KUMAR	9800	0	20.00	0.00	7538	0	0	905	0	628	Bank Transfer	
	PURAN CHAND	4200	0	0.00	0.00	3231	0	0	93.00	0	277		
	GDA	0	0	0.00	6.00	0	0	0	0	0	402.48		
	DL/CPM/036373/12905 2213872973	100433453093	0	0	0.00	20.00	0	0	0	0	0.00		
		0.00	14000	12.00		0	1615	12384	0.00	998.00	1307.48	11386.00	
52298	45 SHRIPAT LAL	9800	0	7.00	0.00	2638	0	0	317	0	220	Bank Transfer	
	KISHORI LAL	4200	0	0.00	0.00	1131	0	0	31.00	0	97		
	GDA	0	0	0.00	19.00	0	0	0	0	0	131.24		
	DL/CPM/036373/12920 2214521206	101008833267	0	0	0.00	7.00	0	0	0	0	0.00		
		0.00	14000	2.00		0	269	4038	0.00	348.00	448.24	3690.00	
52300	46 ANIL KUMAR	9800	0	21.00	0.00	7915	0	0	950	0	659	Bank Transfer	
	AMAN KUMAR	4200	0	0.00	0.00	3392	0	0	87.00	0	291		
	GDA	0	0	0.00	5.00	0	0	0	0	0	376.22		
	DL/CPM/036373/12919 2014849413	101008834260	0	0	0.00	21.00	0	0	0	0	0.00		
		0.00	14000	2.00		0	269	11576	0.00	1037.00	1326.22	10539.00	
52301	47 SUKH DEV	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer	
	SWARAN SINGH	4200	0	0.00	0.00	4200	0	0	166.00	0	360		
	GDA	0	0	0.00	0.00	0	0	0	0	0	717.50		
	DL/CPM/036373/12918 2015490485	101008834148	0	0	0.00	26.00	0	0	0	0	0.00		
		0.00	14000	60.00		0	8077	22077	0.00	1342.00	1893.50	20735.00	
52302	48 SANJAY KUMAR RAY	9800	0	22.00	0.00	8292	0	0	995	0	691	Bank Transfer	
	JAGAN NATH ROY	4200	0	0.00	0.00	3554	0	0	91.00	0	304		
	GDA	0	0	0.00	4.00	0	0	0	0	0	393.74		
	DL/CPM/036373/12939 2014849415	101008834195	0	0	0.00	22.00	0	0	0	0	0.00		
		0.00	14000	2.00		0	269	12115	0.00	1086.00	1388.74	11029.00	
52303	49 RAJESH KUMAR	9800	0	26.00	0.00	9800	0	0	1176	0	816	Bank Transfer	
	OM PRAKASH	4200	0	0.00	0.00	4200	0	0	110.00	0	360		
	GDA	0	0	0.00	0.00	0	0	0	0	0	472.49		
	DL/CPM/036373/12936 2213881434	100433390724	0	0	0.00	26.00	0	0	0	0	0.00		
		0.00	14000	4.00		0	538	14538	0.00	1286.00	1648.49	13252.00	



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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	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	14.00	0.00	5277	0	0	633	0	440		
52304		4200	0	0.00	0.00	2262	0	0	97.00	0	193		
		0	0	0.00	12.00	0	0	0	0	0	420.03		Bank Transfer
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	14000	40.00		0	5385	12924	0.00	730.00	1053.03	12194.00	
51	ARUN SUSHIL KUMAR GDA DL/CPM/036373/13206 2214565537	9800	0	15.00	0.00	5654	0	0	678	0	471		
52881		4200	0	0.00	0.00	2423	0	0	75.00	0	207		
		0	0	0.00	11.00	0	0	0	0	0	323.77		Bank Transfer
		0	0	0.00	15.00	0	0	0	0	500	0.00		
		0.00	14000	14.00		0	1885	9962	0.00	1253.00	1001.77	8709.00	
52	ASHOK SURAJ BHAN GDA DL/CPM/036373/13208 2214565430	9800	0	23.00	0.00	8669	0	0	1040	0	722		
52882		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		Bank Transfer
		0	0	0.00	23.00	0	0	0	0	500	0.00		
		0.00	14000	0.00		0	0	12384	0.00	1633.00	1442.48	10751.00	
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	142.00	0	475		
		0	0	0.00	0.00	0	0	0	0	0	611.55		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18462	2.00		0	355	18817	0.00	1693.00	2162.55	17124.00	
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	144.00	0	475		
		0	0	0.00	0.00	0	0	0	0	0	623.09		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18462	4.00		0	710	19172	0.00	1695.00	2174.09	17477.00	
	<b>Total</b>					511751	0	0	61413	0	42520		
						211355	0	0	6159.00	0	18893		
						0	0	0	0	0	26576.98		
						0	0	0	0	1000	0.00		
						0	94645	817761	0.00	68572.00	87989.98	749179.00	