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VIJAY LAXMI MANSOL PRIVATE LIMITED
GOLF COURSE EXT RD, SUSHANT LOK II, SECTOR 56 GURUGRAM, HARYANA 122011

Department Total of Salary / Wages for the month of July, 2019

Department Name : W PRATIKSHA HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	363509	E.P.F.	43623	Pension	30153	Total Employee A/c - 01	59
H.R.A.	0	V.P.F.	0	Difference	13470	Total Employee A/c - 10	58
CONVEY.	0	E.S.I.C.	3868.00	E.S.I.C.	16664.00	Total Employee A/c - 21	59
OTHERS	30237	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	363509
D A	0	ADVANC	66741	LWFER	1954.00	Salary / Wages A/c - 10	361992
L IN CAS	9188	LOAN	0			Salary / Wages A/c - 21	363509
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	43623
MEDICAL	0	FINE	0			Pension A/c - 10	30153
ARREAR 1	0	DRESS	0			Difference A/c - 01	13470
MISC	0	LWFEE	977.00			Administration A/c - 02	1818
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1818
BONUS	0	Total Deduction	115209.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	397523.00			Total Amount	90882
OT.AMT	109798	Total Employee	59			Exempted Wages	0
Total Earning	512732					Exempted Employee	0

ESIC Details

Total Employee	57.0
ESIC Wages	512732
ESIC Employee Share	3868.00
ESIC Employer Share	16664.00
Total Amount	20532.00

VIJAY LAXMI MANSOL PRIVATE LIMITED
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GURGAON

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

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Salary / Wages Register for the month of July, 2019

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			
52660	8 PRASENJIT PATRA SANNATH PATRA HOUSE KEEPER DL-CPM-36373/13054 2214542134 101158699944	9408	0	26.00	0.00	9105	0	0	1093	0	758		
		0	240	4.00	0.00	0	232	0	99.00	0	335		
		0	0	0.00	1.00	0	0	0	1150	0	426.76		
		784	0	0.00	30.00	759	0	0	0	0	50.00		
		0.00	10432	40.00		0	3035	13131	25.00	2367.00	1569.76		Bank Transfer
52661	9 JASMADDIN SEKH JILUR RAHMAN HOUSE KEEPER DL-CPM-36373/13055 2214542272 101352862442	9408	0	27.00	0.00	9408	0	0	1129	0	784		
		0	240	4.00	0.00	0	240	0	99.00	0	345		
		0	0	0.00	0.00	0	0	0	150	0	427.80		
		784	0	0.00	31.00	784	0	0	0	0	50.00		
		0.00	10432	36.00		0	2731	13163	25.00	1403.00	1606.80		Bank Transfer
52664	10 TADRIF HAKIMUDDIN HOUSE KEEPER DL-CPM-36373/13058 2214542367 101114077568	9408	0	9.00	0.00	3035	0	0	364	0	253		
		0	240	1.00	0.00	0	77	0	33.00	0	111		
		0	0	0.00	21.00	0	0	0	1150	0	138.94		
		784	0	0.00	10.00	253	0	0	0	0	18.00		
		0.00	10432	12.00		0	910	4275	9.00	1556.00	520.94		Bank Transfer
52665	11 AMARAJIT SINGH SHRI BHAGAVAN SINGH HOUSE KEEPER DL-CPM-36373/13059 2214542374 101166507332	9408	0	27.00	0.00	9408	0	0	1129	0	784		
		0	240	4.00	0.00	0	240	0	102.00	0	345		
		0	0	0.00	0.00	0	0	0	150	0	440.96		
		784	0	0.00	31.00	784	0	0	0	0	50.00		
		0.00	10432	41.33		0	3136	13568	25.00	1406.00	1619.96		Bank Transfer
52666	12 JAGANNATH SAHU KALL PADA SAHU HOUSE KEEPER DL-CPM-36373/13060 2214542388 101213102663	9408	0	7.00	0.00	2428	0	0	291	0	202		
		0	240	1.00	0.00	0	62	0	26.00	0	89		
		0	0	0.00	23.00	0	0	0	150	0	110.50		
		784	0	0.00	8.00	202	0	0	0	0	14.00		
		0.00	10432	9.33		0	708	3400	7.00	474.00	415.50		Bank Transfer
52667	13 SHIV KUMAR RAMTEJ HOUSE KEEPER DL-CPM-36373/13061 2214542399 101296712132	9408	0	26.00	0.00	9105	0	0	1093	0	758		
		0	240	4.00	0.00	0	232	0	76.00	0	335		
		0	0	0.00	1.00	0	0	0	150	0	328.12		
		784	0	0.00	30.00	759	0	0	0	0	40.00		
		0.00	10432	0.00		0	0	10096	20.00	1339.00	1461.12		Bank Transfer
52670	14 MAHIRUL SK MAJIRUDDIN HOUSE KEEPER DL-CPM-36373/13062 2214542409 101248683411	9408	0	26.00	0.00	9105	0	0	1093	0	758		
		0	240	4.00	0.00	0	232	0	101.00	0	335		
		0	0	0.00	1.00	0	0	0	150	0	435.53		
		784	0	0.00	30.00	759	0	0	0	0	50.00		
		0.00	10432	43.56		0	3305	13401	25.00	1369.00	1578.53		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				
52672	15 KABIL SEKH NABAB SEKH HOUSE KEEPER DL-CPM-36373/13063 2214542485 101334875894	9408	0	26.00	0.00	9105	0	0	1093	0	758			
		0	240	4.00	0.00	0	232	0	95.00	0	335			
		784	0	0.00	1.00	0	0	0	4150	0	410.31			
		0.00	10432	33.33	30.00	759	0	0	0	0	50.00			
52673	16 GLORIYA SORENG ESIDOR SORENG HOUSE KEEPER DL-CPM-36373/13050 2214542503 101371562936	9408	0	27.00	0.00	9408	0	0	25.00	5363.00	1553.31	7262.00	Bank Transfer	
		0	240	4.00	0.00	0	240	0	1129	0	784			
		784	0	0.00	0.00	0	0	0	103.00	0	345			
		0.00	10432	42.67	31.00	784	0	0	150	0	444.24			
52675	17 ANSARUL KHAN AMIR KHAN HOUSE KEEPER DL-CPM-36373/13051 2214542536 101426986247	9408	0	22.00	0.00	7587	0	0	25.00	1407.00	1623.24	12262.00	Bank Transfer	
		0	240	3.00	0.00	0	194	0	910	0	632			
		784	0	0.00	6.00	0	0	0	80.00	0	278			
		0.00	10432	28.00	25.00	632	0	0	9150	0	342.45			
52676	18 SHANKAR DAS LOTAN DAS HOUSE KEEPER DL-CPM-36373/13067 2214542541 101306166584	9408	0	27.00	0.00	9408	0	0	21.00	10161.00	1294.45	376.00	Bank Transfer	
		0	240	4.00	0.00	0	240	0	1129	0	784			
		784	0	0.00	0.00	0	0	0	102.00	0	345			
		0.00	10432	41.33	31.00	784	0	0	3650	0	440.96			
52678	19 SUNIL KUMAR NARAYAN PRASAD MEHTA HOUSE KEEPER DL-CPM-36373/13068 2214542548 10140247334	9408	0	27.00	0.00	9408	0	0	25.00	4906.00	1619.96	8662.00	Bank Transfer	
		0	240	4.00	0.00	0	240	0	1129	0	784			
		784	0	0.00	0.00	0	0	0	105.00	0	345			
		0.00	10432	46.67	31.00	784	0	0	150	0	454.12			
52679	20 PRASANTA GIRI CHANDICHARAN GIRI HOUSE KEEPER DL-CPM-36373/13069 2214542554 101198582735	9408	0	27.00	0.00	9408	0	0	25.00	1409.00	1633.12	12564.00	Bank Transfer	
		0	240	4.00	0.00	0	240	0	1129	0	784			
		784	0	0.00	0.00	0	0	0	102.00	0	345			
		0.00	10432	41.33	31.00	784	0	0	150	0	440.96			
52681	21 RINKI SUKRU HOUSE KEEPER DL-CPM-36373/ 2214542599	9408	0	27.00	0.00	9408	0	0	25.00	1406.00	1619.96	12162.00	Bank Transfer	
		0	240	4.00	0.00	0	240	0	1129	0	784			
		784	0	0.00	0.00	0	0	0	103.00	0	345			
		0.00	10432	42.67	31.00	784	0	0	2150	0	444.24			
						0	3237	13669	25.00	3407.00	1623.24	10262.00	Bank Transfer	

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GURGAON

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		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.	Total				
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX		Total	Total		
		CONVEY	WAS.	C.L	W.P.	CONVEY	WAS. ALL	OTHER	ADVANC	FINE	Total			Total	
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS		Total	Total		
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE		Total			Total	
52683	22 SUMITRA HAZRA SANKIRTHAN HAZRA HOUSE KEEPER DL-CPM-36373/13072 2214542616 101062828571	9408	0	26.00	0.00	8801	0	0	1056	0		733	0		
		0	240	3.00	0.00	0	225	0	93.00	0	323	0			
		0	0	0.00	2.00	0	0	0	150	0	402.64	0			
		784	0	0.00	29.00	733	0	0	0	0	50.00	0			
		0.00	10432	34.67		0	2630	12389	25.00	1324.00	1508.64	0	Bank Transfer		
52684	23 SUSHMA KULLU AMRIT KULLU HOUSE KEEPER DL-CPM-36373/13073 2214542624 101258099624	9408	0	27.00	0.00	9408	0	0	1129	0	784	0			
		0	240	4.00	0.00	0	240	0	105.00	0	345	0			
		0	0	0.00	0.00	0	0	0	2150	0	454.12	0			
		784	0	0.00	31.00	784	0	0	0	0	50.00	0			
		0.00	10432	46.67		0	3541	13973	25.00	3409.00	1633.12	0	Bank Transfer		
52685	24 SAJIDA BIBI HOUSE KEEPER DL-CPM-36373/ 2214542658	9408	0	23.00	0.00	7891	0	0	947	0	657	0			
		0	240	3.00	0.00	0	201	0	81.00	0	290	0			
		0	0	0.00	5.00	0	0	0	2650	0	346.84	0			
		784	0	0.00	26.00	658	0	0	0	0	42.00	0			
		0.00	10432	25.33		0	1922	10672	21.00	3699.00	1335.84	0	Bank Transfer		
52687	25 GUDDI BRIJ LAL HOUSE KEEPER DL-CPM-36373/13074 2214543130 100657108761	9408	0	23.00	0.00	7891	0	0	947	0	657	0			
		0	240	3.00	0.00	0	201	0	84.00	0	290	0			
		0	0	0.00	5.00	0	0	0	150	0	363.29	0			
		784	0	0.00	26.00	658	0	0	0	0	44.00	0			
		0.00	10432	32.00		0	2428	11178	22.00	1203.00	1354.29	0	Bank Transfer		
52688	26 MANIKA HAZRA NRIPAN HAZRA HOUSE KEEPER DL-CPM-36373/13065 2214543147 101248683385	9408	0	5.00	0.00	1517	0	0	182	0	126	0			
		0	240	0.00	0.00	0	39	0	17.00	0	56	0			
		0	0	0.00	26.00	0	0	0	150	0	71.66	0			
		784	0	0.00	5.00	126	0	0	0	0	8.00	0			
		0.00	10432	6.89		0	523	2205	4.00	353.00	261.66	0	Bank Transfer		
52689	27 PUJA KUMARI SUNIL KUMAR HOUSE KEEPER DL-CPM-36373/13066 2214543154 101438737241	9408	0	27.00	0.00	9408	0	0	1129	0	784	0			
		0	240	4.00	0.00	0	240	0	105.00	0	345	0			
		0	0	0.00	0.00	0	0	0	150	0	454.12	0			
		784	0	0.00	31.00	784	0	0	0	0	50.00	0			
		0.00	10432	46.67		0	3541	13973	25.00	1409.00	1633.12	0	Bank Transfer		
52690	28 PUSHAN SHIL HOUSE KEEPER DL-CPM-36373/ 2214543158	9408	0	16.00	0.00	5463	0	0	656	0	455	0			
		0	240	2.00	0.00	0	139	0	58.00	0	201	0			
		0	0	0.00	13.00	0	0	0	2150	0	250.02	0			
		784	0	0.00	18.00	455	0	0	0	0	30.00	0			
		0.00	10432	21.56		0	1636	7693	15.00	2879.00	936.02	0	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	FIN					
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS					
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total					
29	BEJU DAS NILA DAS HOUSE KEEPER DL-CPM-36373/13075 2214543162 101248683363	9408	0	26.00	0.00	9105	0	0	1093	0	758				
52692		0	240	4.00	0.00	0	232	0	105.00	0	335				
		0	0	0.00	1.00	0	0	0	150	0	453.05				
		784	0	0.00	30.00	759	0	0	0	0	50.00				
		0.00	10432	50.67		0	3844	13940	25.00	1373.00	1596.05			Bank Transfer	12567.00
30	RENUKA BARMAN RAKHAL BARMAN HOUSE KEEPER DL-CPM-36373/13076 2214543214 101248684846	9408	0	27.00	0.00	9408	0	0	1129	0	784				
52693		0	240	4.00	0.00	0	240	0	105.00	0	345				
		0	0	0.00	0.00	0	0	0	150	0	454.12				
		784	0	0.00	31.00	784	0	0	0	0	50.00			Bank Transfer	
		0.00	10432	46.67		0	3541	13973	25.00	1409.00	1633.12				12564.00
31	SHEKH SIFAR SHEKH SIRAJUL HOUSE KEEPER DL-CPM-36373/13082 2214543231 101308450786	9408	0	26.00	0.00	8801	0	0	1056	0	733				
52695		0	240	3.00	0.00	0	225	0	93.00	0	323				
		0	0	0.00	2.00	0	0	0	150	0	402.64				
		784	0	0.00	29.00	733	0	0	0	0	50.00			Bank Transfer	
		0.00	10432	34.67		0	2630	12389	25.00	1324.00	1508.64				11065.00
32	ACHINTA SHIL KALIPADA SAHIL HOUSE KEEPER DL-CPM-36373/ 2214554809 0	9408	0	11.00	0.00	3642	0	0	437	0	303				
52779		0	240	1.00	0.00	0	93	0	39.00	0	134				
		0	0	0.00	19.00	0	0	0	1650	0	167.38				
		784	0	0.00	12.00	303	0	0	0	0	20.00			Bank Transfer	
		0.00	10432	14.66		0	1112	5150	10.00	2136.00	624.38				3014.00
33	AJAY KERKETTA XEVIAR KERKETTA HOUSE KEEPER DL-CPM-36373/13096 2214554817 101372966601	9408	0	18.00	0.00	6070	0	0	728	0	506				
52780		0	240	2.00	0.00	0	155	0	65.00	0	222				
		0	0	0.00	11.00	0	0	0	150	0	277.94				
		784	0	0.00	20.00	506	0	0	0	0	34.00			Bank Transfer	
		0.00	10432	24.00		0	1821	8552	17.00	960.00	1039.94				7592.00
34	ARAFI BIBI SAJAHAN ALI HOUSE KEEPER DL-CPM-36373/13136 2214554827 101487142630	9408	0	13.00	0.00	4552	0	0	546	0	379				
52781		0	240	2.00	0.00	0	116	0	39.00	0	167				
		0	0	0.00	16.00	0	0	0	2150	0	167.31			Bank Transfer	
		784	0	0.00	15.00	379	0	0	0	0	20.00				
		0.00	10432	1.33		0	101	5148	10.00	2745.00	733.31				2403.00
35	ASHUTOSH SINGH RAM SINGH HOUSE KEEPER DL-CPM-36373/13144 2214555493 101487142695	9408	0	27.00	0.00	9408	0	0	1129	0	784				
52782		0	240	4.00	0.00	0	240	0	102.00	0	345				
		0	0	0.00	0.00	0	0	0	650	0	440.96				
		784	0	0.00	31.00	784	0	0	0	0	50.00			Bank Transfer	
		0.00	10432	41.33		0	3136	13568	25.00	1906.00	1619.96				11662.00

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		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.	E.S.I.C. ADVANC LOAN LWFER	Y.P.F. I.TAX FINE DRESS				
		H.R.A	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.							
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER								
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS								
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total				Total				
52783	36 ATUL SINGH SHAKHADHANR SINGH HOUSE KEEPER DL-CPM-36373/13107 2214555496 100583302302	10730	0	27.00	0.00	10730	0	0	1288	0	894	0	394			
		0	240	4.00	0.00	0	240	0	116.00	0	501.80	0	50.00	Bank Transfer		
		894	0	0.00	0.00	0	0	0	650	0	0	0	0			
		0.00	11864	41.33	31.00	894	0	0	0	0	0	0	0			
52784	37 CHANDRA MANGAR BIRAJ MANGAR HOUSE KEEPER DL-CPM-36373/ 2214555499	9408	0	0.00	0.00	0	3576	15440	25.00	2079.00	1839.80	0	0	13361.00		
		0	240	0.00	0.00	0	0	0	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0	0	0	0			
		784	0	0.00	0.00	0	0	0	0	0	0	0	0			
		0.00	10432	0.00	0.00	0	0	0	0	0	0	0	0			
52785	38 DIPAK DAS NIKHIL DAS HOUSE KEEPER DL-CPM-36373/13098 2214555510 101010738856	9408	0	27.00	0.00	9408	0	0	1129	0	784	0	345	Bank Transfer		
		0	240	4.00	0.00	0	240	0	100.00	0	431.08	0	50.00			
		784	0	0.00	0.00	0	0	0	150	0	0	0	0			
		0.00	10432	37.33	31.00	784	0	0	0	0	0	0	0			
52786	39 GURIYA DEVI VIKRAM SAH HOUSE KEEPER DL-CPM-36373/13129 2214555516 101487142579	9408	0	23.00	0.00	7891	0	13264	25.00	1404.00	1610.08	0	0	11860.00		
		0	240	3.00	0.00	0	201	0	947	0	657	0	290	Bank Transfer		
		0	0	0.00	5.00	0	0	0	81.00	0	350.12	0	44.00			
		784	0	0.00	26.00	658	0	0	150	0	0	0	0			
		0.00	10432	26.67	0.00	0	2023	10773	0	0	0	0	0			
52788	40 JEETENDRA BANSHKAR MIHILAI BANSHKAR HOUSE KEEPER DL-CPM-36373/13126 2214555570 101487142546	9408	0	17.00	0.00	6070	0	0	728	1200.00	1341.12	0	506	Bank Transfer		
		0	240	3.00	0.00	0	155	0	69.00	0	222	0	296.56			
		784	0	0.00	11.00	0	0	0	150	0	36.00	0	0			
		0.00	10432	31.56	20.00	506	0	0	0	0	0	0	0			
52789	41 JINNATUN BEGAM HAYDAR ALI HOUSE KEEPER DL-CPM-36373/13131 2214555577 101487142598	9408	0	9.00	0.00	3035	0	9125	18.00	965.00	1060.56	0	253	Bank Transfer		
		0	240	1.00	0.00	0	77	0	364	0	111	0	18.00			
		0	0	0.00	21.00	0	0	0	33.00	0	138.94	0	18.00	Bank Transfer		
		784	0	0.00	10.00	253	0	0	2150	0	0	0	0			
		0.00	10432	12.00	0.00	0	910	4275	0	0	0	0	0			
52791	42 KAJOLI SOREN SANTOSH MADHI HOUSE KEEPER DL-CPM-36373/13155 2214555588 101397680030	9408	0	8.00	0.00	2731	0	0	9.00	2556.00	520.94	0	227	Bank Transfer		
		0	240	1.00	0.00	0	70	0	328	0	101	0	16.00			
		0	0	0.00	22.00	0	0	0	29.00	0	124.77	0	0			
		784	0	0.00	9.00	228	0	0	150	0	0	0	0			
		0.00	10432	10.67	0.00	0	810	3839	8.00	515.00	468.77	0	0	3324.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED
GOLF COURSE EXT RD, SUSHANT LOK II, SECTOR 56 GURUGRAM, HARYANA 122011
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GURGAON

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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.	L.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						
52792	43 KAUSHALYA DEVI JAGDISH RAM HOUSE KEEPER DL-CPM-36373/13146 2214555601 101487142703	9408	0	26.00	0.00	9105	0	0	1093	0	758					
		0	240	4.00	0.00	0	232	0	88.00	0	335					
		784	0	0.00	1.00	0	0	0	150	0	380.71					
		0.00	10432	21.33	30.00	759	0	0	0	0	46.00					Bank Transfer
52793	44 LILIMA SARDAR RAJKUMAR SARDAR HOUSE KEEPER DL-CPM-36373/13099 2214555608 101250068816	9408	0	23.00	0.00	7891	0	0	23.00	1354.00	1519.71				10360.00	
		0	240	3.00	0.00	0	201	0	947	0	657					
		784	0	0.00	5.00	0	0	0	83.00	0	290					
		0.00	10432	29.33	26.00	658	0	0	2150	0	356.69					Bank Transfer
52795	45 LUCKY KHATUN ABDUL RAHIM HOUSE KEEPER DL-CPM-36373/13137 2214555619 101438737225	9408	0	24.00	0.00	8194	0	0	22.00	3202.00	1347.69				7773.00	
		0	240	3.00	0.00	0	209	0	983	0	683					
		784	0	0.00	4.00	0	0	0	89.00	0	300					
		0.00	10432	36.00	27.00	683	0	0	5150	0	384.05					Bank Transfer
52796	46 MAHILAL MALLICK AKBAR MALLIK HOUSE KEEPER DL-CPM-36373/13100 2214555622 101487142364	9408	0	9.00	0.00	3035	0	0	24.00	6246.00	1415.05				5571.00	
		0	240	1.00	0.00	0	77	0	364	0	253					
		784	0	0.00	21.00	0	0	0	32.00	0	111					
		0.00	10432	10.67	10.00	253	0	0	1150	0	135.69					Bank Transfer
52797	47 MD MALLIK HANIF MALLIK HOUSE KEEPER DL-CPM-36373/13130 2214555627 101487142580	9408	0	7.00	0.00	2428	0	0	8.00	1554.00	515.69				2621.00	
		0	240	1.00	0.00	0	62	0	291	0	202					
		784	0	0.00	23.00	0	0	0	26.00	0	89					
		0.00	10432	9.33	8.00	202	0	0	2650	0	110.50					Bank Transfer
52799	48 NITU DEVI SHAILESH HOUSE KEEPER DL-CPM-36373/13105 2214555636 101487142408	9408	0	26.00	0.00	9105	0	0	7.00	2974.00	415.50				426.00	
		0	240	4.00	0.00	0	232	0	1093	0	758					
		784	0	0.00	1.00	0	0	0	98.00	0	335					
		0.00	10432	38.67	30.00	759	0	0	3150	0	423.48					Bank Transfer
52800	49 RINKU MAJUMDAR GOUR MAJUMDAR HOUSE KEEPER DL-CPM-36373/13140 2214555641 101320885841	9408	0	27.00	0.00	9408	0	0	25.00	4366.00	1566.48				8664.00	
		0	240	4.00	0.00	0	240	0	1129	0	784					
		784	0	0.00	0.00	0	0	0	106.00	0	345					
		0.00	10432	48.00	31.00	784	0	0	150	0	457.41					Bank Transfer
						0	3642	14074	25.00	1410.00	1636.41				12664.00	

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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.	E.S.I.C. ADVANC LOAN LWFFEE				
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX		Total			
		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	Total	Total					
52803	50 TARUN BANSAL DARUA BANSAL HOUSE KEEPER DL-CPM-36373/13163 2214555651 101487142788	9408	0	27.00	0.00	9408	0	0	1129	0	784				
		0	240	4.00	0.00	0	240	0	105.00	0	345				
		0	0	0.00	0.00	0	0	0	150	0	454.16				
		784	0	0.00	31.00	0	0	0	0	0	50.00				
		0.00	10432	46.68		784	0	0	0	0	1633.16			Bank Transfer	
						0	3542	13974	25.00	1409.00	12565.00				
52804	51 VINAY KUMAR CHAND PRAKASH HOUSE KEEPER DL-CPM-36373/13115 2214555655 101487142454	9408	0	3.00	0.00	910	0	0	109	0	76				
		0	240	0.00	0.00	0	23	0	10.00	0	33				
		0	0	0.00	28.00	0	0	0	650	0	42.64				
		784	0	0.00	3.00	0	0	0	0	0	6.00				
		0.00	10432	4.00		76	0	0	0	0	157.64			Bank Transfer	
						0	303	1312	3.00	772.00	540.00				
52805	52 AMIT JANA NIRMAL JANA HOUSE KEEPER DL-CPM-36373/13147 2214555666 101487142719	9408	0	26.00	0.00	8801	0	0	1056	0	733				
		0	240	3.00	0.00	0	225	0	93.00	0	323				
		0	0	0.00	2.00	0	0	0	150	0	402.64				
		784	0	0.00	29.00	0	0	0	0	0	50.00				
		0.00	10432	34.67		733	0	0	0	0	1508.64			Bank Transfer	
						0	2630	12389	25.00	1324.00	11065.00				
52806	53 RAJBALI MALLIK SH HOUSE KEEPER DL-CPM-36373/ 2214555670	9408	0	27.00	0.00	9408	0	0	1129	0	784				
		0	240	4.00	0.00	0	240	0	81.00	0	345				
		0	0	0.00	0.00	0	0	0	650	0	348.89				
		784	0	0.00	31.00	0	0	0	0	0	42.00				
		0.00	10432	4.00		784	0	0	0	0	1519.89			Bank Transfer	
						0	303	10735	21.00	1881.00	8854.00				
52807	54 UTTAM THANDAR RATAN THANDAR HOUSE KEEPER DL-CPM-36373/ 2214555674	9408	0	8.00	0.00	2731	0	0	328	0	227				
		0	240	1.00	0.00	0	70	0	29.00	0	101				
		0	0	0.00	22.00	0	0	0	1600	0	124.77				
		784	0	0.00	9.00	0	0	0	0	0	16.00				
		0.00	10432	10.67		228	0	0	0	0	16.00				
						0	810	3839	8.00	1965.00	1874.00				
52808	55 RUJI KHATUN SH HOUSE KEEPER DL-CPM-36373/ 2214555679	9408	0	6.00	0.00	1821	0	0	219	0	152				
		0	240	0.00	0.00	0	46	0	20.00	0	67				
		0	0	0.00	25.00	0	0	0	2150	0	85.35				
		784	0	0.00	6.00	0	0	0	0	0	10.00				
		0.00	10432	8.00		152	0	0	0	0	10.00				
						0	607	2626	5.00	2394.00	314.35			Bank Transfer	
						1517	0	0	182	0	232.00				
52840	56 PUTUL BISWAS SUDHIR BISWAS HOUSE KEEPER DL-CPM-36373/13210 2214565442 101464557904	9408	0	5.00	0.00	0	39	0	17.00	0	182				
		0	240	0.00	0.00	0	0	0	150	0	71.11				
		0	0	0.00	26.00	0	0	0	0	0	8.00				
		784	0	0.00	5.00	0	0	0	0	0	8.00				
		0.00	10432	6.67		126	0	0	0	0	8.00				
						0	506	2188	4.00	353.00	261.11			Bank Transfer	
											1835.00				

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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				
57	DEEPAK KUMAR SHYAM SUNDAR HOUSE KEEPER DL-CPM-36373/13167 2214565453 101488611455	9408	0	2.00	0.00	607	0	0	73	0	51			
52841		0	240	0.00	0.00	0	15	0	7.00	0	22			
		0	0	0.00	29.00	0	0	0	150	0	28.47			
		784	0	0.00	2.00	51	0	0	0	0	4.00			Bank Transfer
		0.00	10432	2.67		0	203	876	2.00	232.00	105.47			644.00
58	REENA ABDUL SHEIKH HOUSE KEEPER DL-CPM-36373/13220 2214565459 101488611897	9408	0	5.00	0.00	1517	0	0	182	0	126			
52842		0	240	0.00	0.00	0	39	0	16.00	0	56			
		0	0	0.00	26.00	0	0	0	150	0	67.80			Bank Transfer
		784	0	0.00	5.00	126	0	0	0	0	8.00			
		0.00	10432	5.33		0	404	2086	4.00	352.00	257.80			1734.00
59	AMEEN SEKH ABDUL HAKIM SEKH HOUSE KEEPER DL-CPM-36373/13217 2214565466 101427096542	9408	0	0.00	0.00	0	0	0	0	0	0			
52843		0	240	0.00	0.00	0	0	0	0.00	0	0			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		784	0	0.00	0.00	0	0	0	0	0	0.00			
		0.00	10432	0.00		0	0	0	0.00	0.00	0.00			
Total						363509	0	0	43623	0	30153			
						0	9188	0	3868.00	0	13470			
						0	0	0	66741	0	16663.81			
						30237	0	0	0	0	1954.00			
						0	109798	512732	977.00	115209.00	62240.81			
											397523.00			