

19
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 August, 2019

Department Name : W PRATIKSHA HOSPITAL

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	367025	E.P.F.	44045	Pension	30448	Total Employee A/c - 01	60
H.R.A.	0	V.P.F.	0	Difference	13597	Total Employee A/c - 10	58
CONVEY.	0	E.S.I.C.	3952.00	E.S.I.C.	17012.00	Total Employee A/c - 21	60
OTHERS	30410	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	367025
D A	0	ADVANC	16750	LWFER	2002.00	Salary / Wages A/c - 10	365508
L IN CAS	9257	LOAN	0			Salary / Wages A/c - 21	367025
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	44045
MEDICAL	0	FINE	0			Pension A/c - 10	30448
ARREAR 1	0	DRESS	0			Difference A/c - 01	13597
MISC	0	LWFEE	1001.00	ESIC Details		Administration A/c - 02	1835
OTHER	0	P.Tax	0	Total Employee	52.0	E.D.L.I. A/c - 21	1835
BONUS	0	Total Deduction	65748.00	ESIC Employee Share	3952.00	Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	457678.00	ESIC Employer Share	17012.00	Total Amount	91760
OT.AMT	116734	Total Employee	60	Total Amount	20964.00	Exempted Wages	0
Total Earning	523426					Exempted Employee	0

For Vijay Laxmi Mansol Private Limited

Authorised Signatory

VIJAY LAXMI MANSOL PRIVATE LIMITED

GOLF COURSE EXT RD, SUSHANT LOK II, SECTOR 56 GURUGRAM, HARYANA 122011

W PRATI KSHA HOSPITAL

GURGAON

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of August, 2019

Page No. : 1

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	D A	H.R.A.	L IN CAS	W.D.	S.L.	BASIC	D A	ARREAR			
	U.A.N.	CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FIN E			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
1	SABINA BIBI	9408	0	0.00	0.00	0	0	0	0	0	0	0	
52582	SATTAR MIYA	0	240	0.00	0.00	0	0	0	0.00	0	0	0	<i>Onleave</i>
	HOUSE KEEPER	0	0	0.00	31.00	0	0	0	0	0	0	0.00	
	DL-CPM-36373/13025	784	0	0.00	0.00	0	0	0	0	0	0	0.00	
	2214540207	0.00	10432	0.00		0	0	0	0.00	0.00	0.00	0.00	
2	TAHSEEM KURAI SHI	12000	0	21.00	0.00	9677	0	0	1161	0	806		
52585	SH BASHEER	0	240	4.00	0.00	0	194	0	94.00	0	355	Bank Transfer	
	HOUSE KEEPER	0	0	0.00	6.00	0	0	0	0	0	404.24		
	DL-CPM-36373/13084	784	0	0.00	25.00	632	0	0	0	0	50.00		
	2214541886	0.00	13024	20.00		0	1935	12438	25.00	1280.00	1615.24		11158.00
3	MANOJ SHARMA	10730	0	19.00	0.00	7615	0	0	914	0	634		
52655	ARJUN SHARMA	0	240	3.00	0.00	0	170	0	84.00	0	280	Bank Transfer	
	S U P E R V I S O R -1	0	0	0.00	9.00	0	0	0	150	0	359.87		
	DL-CPM-36373/13041	894	0	0.00	22.00	634	0	0	0	0	44.00		
	2214541880	0.00	11864	30.67		0	2654	11073	22.00	1170.00	1317.87		9903.00
4	LALBABU SAH	9408	0	24.00	0.00	8498	0	0	1020	0	708		
52657	RAMJANAM SAH	0	240	4.00	0.00	0	217	0	90.00	0	312	Bank Transfer	
	HOUSE KEEPER	0	0	0.00	3.00	0	0	0	300	0	388.44		
	DL-CPM-36373/13042	784	0	0.00	28.00	708	0	0	0	0	48.00		
	2214541886	0.00	10432	33.33		0	2529	11952	24.00	1434.00	1456.44		10518.00
5	MOIDUL ALI	9408	0	27.00	0.00	9408	0	0	1129	0	784		
52658	ABU TAHER	0	240	4.00	0.00	0	240	0	99.00	0	345	Bank Transfer	
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	2650	0	427.80		
	DL-CPM-36373/13052	784	0	0.00	31.00	784	0	0	0	0	50.00		
	2214541895	0.00	10432	36.00		0	2731	13163	25.00	3903.00	1606.80		9260.00
6	PRASENJIT PATRA	9408	0	24.00	0.00	8498	0	0	1020	0	708		
52660	SANNATH PATRA	0	240	4.00	0.00	0	217	0	90.00	0	312	Bank Transfer	
	HOUSE KEEPER	0	0	0.00	3.00	0	0	0	300	0	388.44		
	DL-CPM-36373/13054	784	0	0.00	28.00	708	0	0	0	0	48.00		
	2214542134	0.00	10432	33.33		0	2529	11952	24.00	1434.00	1456.44		10518.00
7	JASMADDIN SEKH	9408	0	13.00	0.00	4552	0	0	546	0	379		
52661	JILUR RAHMAN	0	240	2.00	0.00	0	116	0	48.00	0	167	Bank Transfer	
	HOUSE KEEPER	0	0	0.00	16.00	0	0	0	150	0	206.77		
	DL-CPM-36373/13055	784	0	0.00	15.00	379	0	0	0	0	26.00		
	2214542272	0.00	10432	17.33		0	1315	6362	13.00	757.00	778.77		5605.00

VIJAY LAXMI MANSOL PRIVATE LIMITED

GOLF COURSE EXT RD, SUSHANT LOK II, SECTOR 56 GURUGRAM, HARYANA 122011

W PRATIKSHA HOSPITAL

GURGAON

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of August, 2019

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	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			
8	AMARAJIT SINGH	9408	0	27.00	0.00	9408	0	0	1129	0	784		
52665	SHRI BHAGAVAN SINGH HOUSE KEEPER DL-CPM-36373/13059 2214542374	0	240	4.00	0.00	0	240	0	105.00	0	345	Bank Transfer	
		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		
		0.00	10432	46.67		0	3541	13973	25.00	1409.00	1633.12	12564.00	
9	SHIV KUMAR	9408	0	25.00	0.00	8801	0	0	1056	0	733		
52667	RAMTEJ HOUSE KEEPER DL-CPM-36373/13061 2214542399	0	240	4.00	0.00	0	225	0	74.00	0	323	Bank Transfer	
		0	0	0.00	2.00	0	0	0	150	0	317.17		
		784	0	0.00	29.00	733	0	0	0	0	40.00		
		0.00	10432	0.00		0	0	9759	20.00	1300.00	1413.17	8459.00	
10	MAHIRUL SK	9408	0	21.00	0.00	7587	0	0	910	0	632		
52670	MAJIRUDDIN HOUSE KEEPER DL-CPM-36373/13062 2214542409	0	240	4.00	0.00	0	194	0	79.00	0	278	Bank Transfer	
		0	0	0.00	6.00	0	0	0	300	0	339.17		
		784	0	0.00	25.00	632	0	0	0	0	42.00		
		0.00	10432	26.67		0	2023	10436	21.00	1310.00	1291.17	9126.00	
11	KABIL SEKH	9408	0	0.00	0.00	0	0	0	0	0	0		
52672	NABAB SEKH HOUSE KEEPER DL-CPM-36373/13063 2214542485	0	240	0.00	0.00	0	0	0	0.00	0	0	0.00	0.00
		0	0	0.00	31.00	0	0	0	0	0	0.00		0.00
		784	0	0.00	0.00	0	0	0	0	0	0.00		0.00
		0.00	10432	0.00		0	0	0	0.00	0.00	0.00		0.00
12	GLORIYA SORENG	9408	0	27.00	0.00	9408	0	0	1129	0	784		
52673	ESIDOR SORENG HOUSE KEEPER DL-CPM-36373/13050 2214542503	0	240	4.00	0.00	0	240	0	109.00	0	345	Bank Transfer	
		0	0	0.00	0.00	0	0	0	150	0	470.54		
		784	0	0.00	31.00	784	0	0	0	0	50.00		
		0.00	10432	53.33		0	4046	14478	25.00	1413.00	1649.54	13065.00	
13	SHANKAR DAS	9408	0	18.00	0.00	6373	0	0	765	0	531		
52676	LOTAN DAS HOUSE KEEPER DL-CPM-36373/13067 2214542541	0	240	3.00	0.00	0	163	0	69.00	0	234	Bank Transfer	
		0	0	0.00	10.00	0	0	0	150	0	295.43		
		784	0	0.00	21.00	531	0	0	0	0	36.00		
		0.00	10432	26.67		0	2023	9090	18.00	1002.00	1096.43	8088.00	
14	SUNIL KUMAR	9408	0	27.00	0.00	9408	0	0	1129	0	784		
52678	NARAYAN PRASAD MEHTA HOUSE KEEPER DL-CPM-36373/13068 2214542548	0	240	4.00	0.00	0	240	0	111.00	0	345	Bank Transfer	
		0	0	0.00	0.00	0	0	0	150	0	480.42		
		784	0	0.00	31.00	784	0	0	0	0	50.00		
		0.00	10432	57.33		0	4350	14782	25.00	1415.00	1659.42	13367.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

GOLF COURSE EXT RD, SUSHANT LOK II, SECTOR 56 GURUGRAM, HARYANA 122011

W PRATIKSHA HOSPITAL

GURGAON

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of August, 2019

Page No. : 3

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.	Others			
			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	DRESS				
			OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	LWFEE				
			DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total		Total				
52679	15 PRASANTA GIRI CHANDICHARAN GIRI HOUSE KEEPER DL-CPM-36373/13069 2214542554	101198582735	9408 0 0 784 0.00	0 240 0 0 10432	21.00 3.00 0.00 24.00 28.00	0.00 0.00 7.00 0.00 0.00	7284 0 0 607 0	0 186 0 0 2124	0 0 0 0 10201	874 77.00 300 0 20.00	0 0 0 0 1271.00	607 267 331.53 40.00 1245.53	8930.00	Bank Transfer	
52681	16 RINKI SUKRU HOUSE KEEPER DL-CPM-36373/ 2214542599	0	9408 0 0 784 0.00	0 240 0 0 10432	27.00 4.00 0.00 31.00 50.67	0.00 0.00 0.00 0.00 0.00	9408 0 0 784 0	0 240 0 0 3844	0 0 0 0 14276	1129 108.00 150 0 25.00	0 0 0 0 1412.00	784 345 463.97 50.00 1642.97	12864.00	Bank Transfer	
52683	17 SUMITRA HAZRA SANKIRTHAN HAZRA HOUSE KEEPER DL-CPM-36373/13072 2214542616	101062828571	9408 0 0 784 0.00	0 240 0 0 10432	27.00 4.00 0.00 31.00 41.33	0.00 0.00 0.00 0.00 0.00	9408 0 0 784 0	0 240 0 0 3136	0 0 0 0 13568	1129 102.00 150 0 25.00	0 0 0 0 1406.00	784 345 440.96 50.00 1619.96	12162.00	Bank Transfer	
52684	18 SUSHMA KULLU AMRIT KULLU HOUSE KEEPER DL-CPM-36373/13073 2214542624	101258099624	9408 0 0 784 0.00	0 240 0 0 10432	27.00 4.00 0.00 31.00 52.00	0.00 0.00 0.00 0.00 0.00	9408 0 0 784 0	0 240 0 0 3945	0 0 0 0 14377	1129 108.00 150 0 25.00	0 0 0 0 1412.00	784 345 467.25 50.00 1646.25	12965.00	Bank Transfer	
52687	19 GUDDI BRIJ LAL HOUSE KEEPER DL-CPM-36373/13074 2214543130	100657108761	9408 0 0 784 0.00	0 240 0 0 10432	14.00 2.00 0.00 16.00 16.00	0.00 0.00 15.00 16.00 0.00	4856 0 0 405 0	0 124 0 0 1214	0 0 0 0 6599	583 50.00 150 0 13.00	0 0 0 0 796.00	405 178 214.47 26.00 823.47	5803.00	Bank Transfer	
52688	20 MANIKA HAZRA NRIPAN HAZRA HOUSE KEEPER DL-CPM-36373/13065 2214543147	101248683385	9408 0 0 784 0.00	0 240 0 0 10432	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	Out of office	
52689	21 PUJA KUMARI SUNIL KUMAR HOUSE KEEPER DL-CPM-36373/13066 2214543154	101438737241	9408 0 0 784 0.00	0 240 0 0 10432	26.00 4.00 0.00 30.00 50.67	0.00 0.00 1.00 0.00 0.00	9105 0 0 759 0	0 232 0 0 3844	0 0 0 0 13940	1093 105.00 150 0 25.00	0 0 0 0 1373.00	758 335 453.05 50.00 1596.05	12567.00	Bank Transfer	

VIJAY LAXMI MANSOL PRIVATE LIMITED

GOLF COURSE EXT RD, SUSHANT LOK II, SECTOR 56 GURUGRAM, HARYANA 122011

W PRATIKSHA HOSPITAL

GURGAON

Salary / Wages Register for the month of August, 2019

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

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	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			
22	BEJU DAS	9408	0	27.00	0.00	9408	0	0	1129	0	784		
52692	NILA DAS	0	240	4.00	0.00	0	240	0	111.00	0	345		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	150	0	480.42	Bank Transfer	
	DL-CPM-36373/13075	784	0	0.00	31.00	784	0	0	0	0	50.00		
	2214543162	0.00	10432	57.33		0	4350	14782	25.00	1415.00	1659.42	13367.00	
23	RENUKA BARMAN	9408	0	27.00	0.00	9408	0	0	1129	0	784		
52693	RAKHAL BARMAN	0	240	4.00	0.00	0	240	0	111.00	0	345		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	150	0	480.42	Bank Transfer	
	DL-CPM-36373/13076	784	0	0.00	31.00	784	0	0	0	0	50.00		
	2214543214	0.00	10432	57.33		0	4350	14782	25.00	1415.00	1659.42	13367.00	
24	SHEKH SIFAR	9408	0	26.00	0.00	9105	0	0	1093	0	758		
52695	SHEKH SIRAJUL	0	240	4.00	0.00	0	232	0	99.00	0	335		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	150	0	426.76	Bank Transfer	
	DL-CPM-36373/13082	784	0	0.00	30.00	759	0	0	0	0	50.00		
	2214543231	0.00	10432	40.00		0	3035	13131	25.00	1367.00	1569.76	11764.00	
25	AJAY KERKETTA	9408	0	19.00	0.00	6677	0	0	801	0	556		
52780	XEVIAR KERKETTA	0	240	3.00	0.00	0	170	0	70.00	0	245		
	HOUSE KEEPER	0	0	0.00	9.00	0	0	0	300	0	303.06	Bank Transfer	
	DL-CPM-36373/13096	784	0	0.00	22.00	556	0	0	0	0	38.00		
	2214554817	0.00	10432	25.33		0	1922	9325	19.00	1190.00	1142.06	8135.00	
26	ASHUTOSH SINGH	9408	0	25.00	0.00	8801	0	0	1056	0	733		
52782	RAM SINGH	0	240	4.00	0.00	0	225	0	93.00	0	323		
	HOUSE KEEPER	0	0	0.00	2.00	0	0	0	300	0	399.36	Bank Transfer	
	DL-CPM-36373/13144	784	0	0.00	29.00	733	0	0	0	0	50.00		
	2214555493	0.00	10432	33.33		0	2529	12288	25.00	1474.00	1505.36	10814.00	
27	ATUL SINGH	10730	0	25.00	0.00	10038	0	0	1205	0	836		
52783	SHAKHADHANR SINGH	0	240	4.00	0.00	0	225	0	111.00	0	369		
	HOUSE KEEPER	0	0	0.00	2.00	0	0	0	150	0	480.71	Bank Transfer	
	DL-CPM-36373/13107	894	0	0.00	29.00	836	0	0	0	0	50.00		
	2214555496	0.00	11864	42.67		0	3692	14791	25.00	1491.00	1735.71	13300.00	
28	CHANDRA MANGAR	9408	0	0.00	0.00	0	0	0	0	0	0		
52784	BIRAJ MANGAR	0	240	0.00	0.00	0	0	0	0.00	0	0		
	HOUSE KEEPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL-CPM-36373/	784	0	0.00	0.00	0	0	0	0	0	0.00		
	2214555499	0.00	10432	0.00		0	0	0	0.00	0.00	0.00	0.00	0.00

On leave

VIJAY LAXMI MANSOL PRIVATE LIMITED

GOLF COURSE EXT RD, SUSHANT LOK II, SECTOR 56 GURUGRAM, HARYANA 122011

W PRATIKSHA HOSPITAL

GURGAON

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of August, 2019

Page No. : 5

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			
29	DIPAK DAS	9408	0	1.00	0.00	303	0	0	36	0	25		
52785	NIKHIL DAS	0	240	0.00	0.00	0	8	0	5.00	0	11		
	HOUSE KEEPER	0	0	0.00	30.00	0	0	0	0	0	19.70		
	DL-CPM-36373/13098	784	0	0.00	1.00	25	0	0	0	0	2.00		
	2214555510	0.00	10432	3.56		0	270	606	1.00	42.00	57.70	564.00	Bank Transfer
30	GURIYA DEVI	9408	0	25.00	0.00	8801	0	0	1056	0	733		
52786	VIKRAM SAH	0	240	4.00	0.00	0	225	0	95.00	0	323		
	HOUSE KEEPER	0	0	0.00	2.00	0	0	0	300	0	409.21		
	DL-CPM-36373/13129	784	0	0.00	29.00	733	0	0	0	0	50.00		
	2214555516	0.00	10432	37.33		0	2832	12591	25.00	1476.00	1515.21	11115.00	Bank Transfer
31	JEETENDRA BANSHKAR	9408	0	9.30	0.00	3126	0	0	375	0	260		
52788	MIHILAI BANSHKAR	0	240	1.00	0.00	0	80	0	30.00	0	115		
	HOUSE KEEPER	0	0	0.00	20.70	0	0	0	300	0	126.91		
	DL-CPM-36373/13126	784	0	0.00	10.30	260	0	0	0	0	16.00		
	2214555570	0.00	10432	5.78		0	439	3905	8.00	713.00	517.91	3192.00	Bank Transfer
32	KAJOLI SOREN	9408	0	4.00	0.00	1214	0	0	146	0	101		
52791	SANTOSH MADHI	0	240	0.00	0.00	0	31	0	14.00	0	45		
	HOUSE KEEPER	0	0	0.00	27.00	0	0	0	300	0	56.88		
	DL-CPM-36373/13155	784	0	0.00	4.00	101	0	0	0	0	8.00		
	2214555588	0.00	10432	5.33		0	404	1750	4.00	464.00	210.88	1286.00	Bank Transfer
33	KAUSHALYA DEVI	9408	0	26.00	0.00	9105	0	0	1093	0	758		
52792	JAGDISH RAM	0	240	4.00	0.00	0	232	0	99.00	0	335		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	300	0	426.76		
	DL-CPM-36373/13146	784	0	0.00	30.00	759	0	0	0	0	50.00		
	2214555601	0.00	10432	40.00		0	3035	13131	25.00	1517.00	1569.76	11614.00	Bank Transfer
34	LILIMA SARDAR	9408	0	3.00	0.00	910	0	0	109	0	76		
52793	RAJKUMAR SARDAR	0	240	0.00	0.00	0	23	0	10.00	0	33		
	HOUSE KEEPER	0	0	0.00	28.00	0	0	0	0	0	42.64		
	DL-CPM-36373/13099	784	0	0.00	3.00	76	0	0	0	0	6.00		
	2214555608	0.00	10432	4.00		0	303	1312	3.00	122.00	157.64	1190.00	Bank Transfer
35	LUCKY KHATUN	9408	0	0.00	0.00	0	0	0	0	0	0		
52795	ABDUL RAHIM	0	240	0.00	0.00	0	0	0	0.00	0	0		
	HOUSE KEEPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL-CPM-36373/13137	784	0	0.00	0.00	0	0	0	0	0	0.00		
	2214555619	0.00	10432	0.00		0	0	0	0.00	0.00	0.00	0.00	Owleave

VIJAY LAXMI MANSOL PRIVATE LIMITED

GOLF COURSE EXT RD, SUSHANT LOK II, SECTOR 56 GURUGRAM, HARYANA 122011

W PRATI KSHA HOSPITAL

GURGAON

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

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

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	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			
52796	36 MAHILAL MALLIK AKBAR MALLIK HOUSE KEEPER DL-CPM-36373/13100 2214555622	101487142364	9408 0 0 784 0.00	0 240 0 0 10432	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	<u>Onleave</u>
52797	37 MD MALLIK HANIF MALLIK HOUSE KEEPER DL-CPM-36373/13130 2214555627	101487142580	9408 0 0 784 0.00	0 240 0 0 10432	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	<u>Onleave</u>
52799	38 NITU DEVI SHAILESH HOUSE KEEPER DL-CPM-36373/13105 2214555636	101487142408	9408 0 0 784 0.00	0 240 0 0 10432	24.00 4.00 0.00 0.00 22.67	0.00 0.00 3.00 28.00 0.00	8498 0 0 708 0	0 217 0 0 1720	0 0 0 0 11143	1020 84.00 300 0 22.00	0 0 0 0 1426.00	708 312 362.15 44.00 1426.15	9717.00	Bank Transfer
52800	39 RINKU MAJUMDAR GOUR MAJUMDAR HOUSE KEEPER DL-CPM-36373/13140 2214555641	101320885841	9408 0 0 784 0.00	0 240 0 0 10432	26.00 4.00 0.00 0.00 32.00	0.00 0.00 1.00 30.00 0.00	9105 0 0 759 0	0 232 0 0 2428	0 0 0 0 12524	1093 94.00 300 0 25.00	0 0 0 0 1512.00	758 335 407.03 50.00 1550.03	11012.00	Bank Transfer
52803	40 TARUN BANSAL DARUA BANSAL HOUSE KEEPER DL-CPM-36373/13163 2214555651	101487142788	9408 0 0 784 0.00	0 240 0 0 10432	17.00 3.00 0.00 0.00 15.56	0.00 0.00 11.00 20.00 0.00	6070 0 0 506 0	0 155 0 0 1181	0 0 0 0 7912	728 60.00 300 0 16.00	0 0 0 0 1104.00	506 222 257.14 32.00 1017.14	6808.00	Bank Transfer
52805	41 AMIT JANA NIRMAL JANA HOUSE KEEPER DL-CPM-36373/13147 2214555666	101487142719	9408 0 0 784 0.00	0 240 0 0 10432	22.00 4.00 0.00 0.00 30.67	0.00 0.00 5.00 26.00 0.00	7891 0 0 658 0	0 201 0 0 2327	0 0 0 0 11077	947 84.00 300 0 22.00	0 0 0 0 1353.00	657 290 360.00 44.00 1351.00	9724.00	Bank Transfer
52806	42 RAJBALI MALLIK SH HOUSE KEEPER DL-CPM-36373/ 2214555670	101373062363	9408 0 0 784 0.00	0 240 0 0 10432	27.00 4.00 0.00 0.00 12.00	0.00 0.00 0.00 31.00 0.00	9408 0 0 784 0	0 240 0 0 910	0 0 0 0 11342	1129 86.00 300 0 23.00	0 0 0 0 1538.00	784 345 368.62 46.00 1543.62	9804.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED

GOLF COURSE EXT RD, SUSHANT LOK II, SECTOR 56 GURUGRAM, HARYANA 122011

W PRATIKSHA HOSPITAL

GURGAON

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of August, 2019

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	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			
43 52840	PUTUL BISWAS SUDHIR BISWAS HOUSE KEEPER DL-CPM-36373/13210 2214565442	101464557904	9408 0 0 784 0.00	0 240 0 0 10432	1.00 0.00 0.00 0.00 1.33	0.00 0.00 30.00 1.00	303 0 0 25 0	0 8 0 0 101	0 0 0 0 437	36 4.00 0 0 1.00	0 0 0 0 41.00	0 36 14.20 2.00 52.20	396.00	Bank Transfer
44 52841	DEEPAK KUMAR SHYAM SUNDAR HOUSE KEEPER DL-CPM-36373/13167 2214565453	101488611455	9408 0 0 784 0.00	0 240 0 0 10432	18.00 2.00 0.00 0.00 24.00	0.00 0.00 11.00 20.00	6070 0 0 506 0	0 155 0 0 1821	0 0 0 0 8552	728 65.00 1800 0 17.00	0 0 0 0 2610.00	506 222 277.94 34.00 1039.94	5942.00	Bank Transfer
45 52842	REENA ABDUL SHEIKH HOUSE KEEPER DL-CPM-36373/13220 2214565459	101488611897	9408 0 0 784 0.00	0 240 0 0 10432	1.00 0.00 0.00 0.00 3.56	0.00 0.00 30.00 1.00	303 0 0 25 0	0 8 0 0 270	0 0 0 0 606	36 5.00 0 0 1.00	0 0 0 0 42.00	25 11 19.70 2.00 57.70	564.00	Bank Transfer
46 52843	AMEEN SEKH ABDUL HAKIM SEKH HOUSE KEEPER DL-CPM-36373/13217 2214565466	101427096542	9408 0 0 784 0.00	0 240 0 0 10432	0.00 0.00 31.00 0.00	0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	Onleave
47 52915	RAHUL MR.JAGNANDAN HOUSE KEEPER DL-CPM-36373/13235 2214577353	101499971040	9408 0 0 784 0.00	0 240 0 0 10432	18.00 3.00 0.00 0.00 23.11	0.00 0.00 10.00 21.00	6373 0 0 531 0	0 163 0 0 1753	0 0 0 0 8820	765 67.00 300 0 18.00	0 0 0 0 1150.00	531 234 286.65 36.00 1087.65	7670.00	Bank Transfer
48 52916	BUDDHA DAS MR.AKALI DAS HOUSE KEEPER DL-CPM-36373/13254 2214577225	101499972771	9408 0 0 784 0.00	0 240 0 0 10432	24.00 4.00 0.00 0.00 33.33	0.00 0.00 3.00 28.00	8498 0 0 708 0	0 217 0 0 2529	0 0 0 0 11952	1020 90.00 300 0 24.00	0 0 0 0 1434.00	708 312 388.44 48.00 1456.44	10518.00	Bank Transfer
49 52917	ASIT JANA MR.NIMAI JANA HOUSE KEEPER DL-CPM-36373/13241 2214577564	101189569077	9408 0 0 784 0.00	0 240 0 0 10432	19.00 2.00 0.00 0.00 24.00	0.00 0.00 10.00 21.00	6373 0 0 531 0	0 163 0 0 1821	0 0 0 0 8888	765 67.00 300 0 18.00	0 0 0 0 1150.00	531 234 288.86 36.00 1089.86	7738.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED

GOLF COURSE EXT RD, SUSHANT LOK II, SECTOR 56 GURUGRAM, HARYANA 122011

W PRATIKSHA HOSPITAL

GURGAON

Salary / Wages Register for the month of August, 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	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			
50 52918	ROHIT DAS MR.TARAPADA DAS HOUSE KEEPER DL-CPM-36373/13243 2214577305	101499971093	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	300	0	427.83		
			784	0	0.00	30.00	759	0	0	0	0	50.00		Bank Transfer
			0.00	10432	40.44		0	3068	13164	25.00	1517.00	1570.83	11647.00	
51 52919	SUKRU MR. SUMERA HOUSE KEEPER DL-CPM-36373/13242 2214577337	101499971086	9408	0	26.00	0.00	9105	0	0	1093	0	758		
			0	240	4.00	0.00	0	232	0	96.00	0	335		
			0	0	0.00	1.00	0	0	0	300	0	413.92		Bank Transfer
			784	0	0.00	30.00	759	0	0	0	0	50.00		
			0.00	10432	34.80		0	2640	12736	25.00	1514.00	1556.92	11222.00	
52 52920	LALMOHAN BERA MR.AGHOR BERA HOUSE KEEPER DL-CPM-36373/13252 2214577369	101499972763	9408	0	4.00	0.00	1214	0	0	146	0	0		
			0	240	0.00	0.00	0	31	0	14.00	0	146		
			0	0	0.00	27.00	0	0	0	1300	0	56.88		Bank Transfer
			784	0	0.00	4.00	101	0	0	0	0	8.00		
			0.00	10432	5.33		0	404	1750	4.00	1464.00	210.88	286.00	
53 52921	SOBAN MALLICK MR.OSMAN MALLIK HOUSE KEEPER DL-CPM-36373/13255 2214577554	101226333915	9408	0	22.00	0.00	7891	0	0	947	0	657		
			0	240	4.00	0.00	0	201	0	87.00	0	290		
			0	0	0.00	5.00	0	0	0	300	0	373.13		Bank Transfer
			784	0	0.00	26.00	658	0	0	0	0	46.00		
			0.00	10432	36.00		0	2731	11481	23.00	1357.00	1366.13	10124.00	
54 52922	PARTHANA DAS MR. ROHIT HOUSE KEEPER DL-CPM-36373/13238 2214577252	101499971064	9408	0	17.00	0.00	6070	0	0	728	0	506		
			0	240	3.00	0.00	0	155	0	64.00	0	222		
			0	0	0.00	11.00	0	0	0	300	0	274.66		Bank Transfer
			784	0	-0.00	20.00	506	0	0	0	0	34.00		
			0.00	10432	22.67		0	1720	8451	17.00	1109.00	1036.66	7342.00	
55 52923	SARMINA KHATUN MR.SAHEB SK HOUSE KEEPER DL-CPM-36373/13268 2214577240	101499972856	9408	0	2.00	0.00	607	0	0	73	0	51		
			0	240	0.00	0.00	0	15	0	7.00	0	22		
			0	0	0.00	29.00	0	0	0	500	0	28.47		Bank Transfer
			784	0	0.00	2.00	51	0	0	0	0	4.00		
			0.00	10432	2.67		0	203	876	2.00	582.00	105.47	294.00	
56 52924	PODDAR JURAN MAKHAN HOUSE KEEPER DL-CPM-36373/13248 2214543221	101237243022	9408	0	27.00	0.00	9408	0	0	1129	0	784		
			0	240	4.00	0.00	0	240	0	107.00	0	345		
			0	0	0.00	0.00	0	0	0	300	0	460.69		Bank Transfer
			784	0	0.00	31.00	784	0	0	0	0	50.00		
			0.00	10432	49.33		0	3743	14175	25.00	1561.00	1639.69	12614.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED
GOLF COURSE EXT RD, SUSHANT LOK II, SECTOR 56 GURUGRAM, HARYANA 122011
W PRATIKSHA HOSPITAL
GURGAON
Salary / Wages Register for the month of August, 2019

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

Page No. : 9

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	H.R.A.	L IN CAS	CONVEY WAS.	OTHERS MEDICAL	DWAGE	Total	OT.HR				BASIC	D A	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVANC
57 52925	JYOTSNA DAS AKALI DAS HOUSE KEEPER DL-CPM-36373/13247 2214577858 101499971126	9408	0	22.00	0.00	7891	0	0	0	947	0	657									
		0	240	4.00	0.00	0	201	0	0	93.00	0	290									
		0	0	0.00	5.00	0	0	0	0	300	0	399.46	Bank Transfer								
		784	0	0.00	26.00	658	0	0	0	0	0	50.00									
		0.00	10432	46.67		0	3541	12291	25.00	1365.00	1396.46	10926.00									
58 52926	HARBAL BANSHAL PHULLAN BANSHAL HOUSE KEEPER DL-CPM-36373/13265 2214577910 101499972839	9408	0	12.00	0.00	3945	0	0	0	473	0	329									
		0	240	1.00	0.00	0	101	0	0	42.00	0	144	Bank Transfer								
		0	0	0.00	18.00	0	0	0	0	300	0	181.64									
		784	0	0.00	13.00	329	0	0	0	0	0	22.00									
		0.00	10432	16.00		0	1214	5589	11.00	826.00	676.64	4763.00									
59 52927	DHARAM BDAYAKAR HOUSE KEEPER DL-CPM-36373/13267 2214577920 101499972841	9408	0	27.00	0.00	9408	0	0	0	1129	0	784									
		0	240	4.00	0.00	0	240	0	0	105.00	0	345	Bank Transfer								
		0	0	0.00	0.00	0	0	0	0	300	0	454.12									
		784	0	0.00	31.00	784	0	0	0	0	0	50.00									
		0.00	10432	46.67		0	3541	13973	25.00	1559.00	1633.12	12414.00									
60 52928	JARUDDIN MIA TAKU MIA HOUSE KEEPER DL-CPM-36373/13266 2214577868 101426986089	9408	0	22.00	0.00	7891	0	0	0	947	0	657									
		0	240	4.00	0.00	0	201	0	0	82.00	0	290	Bank Transfer								
		0	0	0.00	5.00	0	0	0	0	300	0	353.41									
		784	0	0.00	26.00	658	0	0	0	0	0	44.00									
		0.00	10432	28.00		0	2124	10874	22.00	1351.00	1344.41	9523.00									
	Total					367025	0	0	0	44045	0	30448									
						0	9257	0	0	3952.00	0	13597									
						0	0	0	0	16750	0	17011.41									
						30410	0	0	0	0	0	2002.00									
						0	116734	523426	1001.00	65748.00	63058.41	457678.00									

For Vijay Laxmi Mansol Private Limited

Authorized Signatory