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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 October, 2019
Department Name : W PRATIKSHA HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	357078	E.P.F.	42853	Pension	29747	Total Employee A/c - 01	47
H.R.A.	0	V.P.F.	0	Difference	13106	Total Employee A/c - 10	47
CONVEY.	0	E.S.I.C.	3895.00	E.S.I.C.	16771.00	Total Employee A/c - 21	47
OTHERS	29551	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	357078
DA	0	ADVANC	107500	LWFER	1934.00	Salary / Wages A/c - 10	357078
L IN CAS	8987	LOAN	3000			Salary / Wages A/c - 21	357078
WAS. ALL	0	I.TAX	0	ESIC Details			
MEDICAL	0	FINE	0	Total Employee	45.0	E.P.F. A/c - 01	42853
ARREAR 1	0	DRESS	4390	ESIC Wages	516017	Pension A/c - 10	29747
INSA.	0	LWFEE	967.00	ESIC Employee Share	3895.00	Difference A/c - 01	13106
OTHER	0	P.Tax	0	ESIC Employer Share	16771.00	Administration A/c - 02	1785
BONUS	0	Total Deduction	162605.00	Total Amount	20666.00	E.D.L.I. A/c - 21	1785
DWAGE	0	Net Payment	353412.00			Admn. EDLI A/c - 22	0
OT.AMT	120401	Total Employee	47			Total Amount	89276
Total Earning	516017					Exempted Wages	0
						Exempted Employee	0



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 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				
52582	1 SABINA BIBI SATTAR MIYA HOUSE KEEPER DL-CPM-36373/13025 2214540207 101390727658	9408	0	9.00	0.00	3035	0	0	0	364	0	253	Bank Transfer		
		0	240	1.00	0.00	0	77	0	0	32.00	0	111			
		0	0	0.00	21.00	0	0	0	0	3500	0	135.59			
		784	0	0.00	10.00	253	0	0	0	0	100	16.00			
		0.00	10432	10.64		0	807	4172		8.00	4004.00	515.59	168.00		
52585	2 TAHSEEM KURAIISHI SH BASHEER HOUSE KEEPER DL-CPM-36373/13084 101156148703	12000	0	26.00	0.00	11613	0	0	0	1394	0	967	Bank Transfer		
		0	240	4.00	0.00	0	232	0	0	139.00	0	427			
		0	0	0.00	1.00	0	0	0	0	0	0	598.33			
		784	0	0.00	30.00	759	0	0	0	0	100	50.00			
		0.00	13024	60.00		0	5806	18410		25.00	1658.00	2042.33	16752.00		
52655	3 MANOJ SHARMA ARJUN SHARMA SUPERVISOR-1 DL-CPM-36373/13041 2214541880 100746304070	10730	0	27.00	0.00	10730	0	0	0	1288	0	894	Bank Transfer		
		0	240	4.00	0.00	0	240	0	0	120.00	0	394			
		0	0	0.00	0.00	0	0	0	0	3500	0	516.75			
		894	0	0.00	31.00	894	0	0	0	3000	100	50.00			
		0.00	11864	46.64		0	4036	15900		25.00	8033.00	1854.75	7867.00		
52657	4 LALBABU SAH RAMJANAM SAH HOUSE KEEPER DL-CPM-36373/13042 2214541886 101313787475	9408	0	3.00	0.00	910	0	0	0	109	0	76	Bank Transfer		
		0	240	0.00	0.00	0	23	0	0	10.00	0	33			
		0	0	0.00	28.00	0	0	0	0	1000	0	39.36			
		784	0	0.00	3.00	76	0	0	0	0	90	4.00			
		0.00	10432	2.66		0	202	1211		2.00	1211.00	152.36	0.00		
52660	5 PRASENJIT PATRA SANNATH PATRA HOUSE KEEPER DL-CPM-36373/13054 2214542134 101158699944	9408	0	23.00	0.00	7891	0	0	0	947	0	657	Bank Transfer		
		0	240	3.00	0.00	0	201	0	0	84.00	0	290			
		0	0	0.00	5.00	0	0	0	0	2500	0	359.94			
		784	0	0.00	26.00	658	0	0	0	0	100	44.00			
		0.00	10432	30.64		0	2325	11075		22.00	3653.00	1350.94	7422.00		
52661	6 JASMADDIN SEKH JILUR RAHMAN HOUSE KEEPER DL-CPM-36373/13055 2214542272 101352862442	9408	0	23.00	0.00	7891	0	0	0	947	0	657	Bank Transfer		
		0	240	3.00	0.00	0	201	0	0	84.00	0	290			
		0	0	0.00	5.00	0	0	0	0	2500	0	359.94			
		784	0	0.00	26.00	658	0	0	0	0	0	44.00			
		0.00	10432	30.64		0	2325	11075		22.00	3553.00	1350.94	7522.00		
52665	7 AMARAJIT SINGH SHRI BHAGAVAN SINGH HOUSE KEEPER DL-CPM-36373/13059 2214542374 101166507332	9408	0	27.00	0.00	9408	0	0	0	1129	0	784	Bank Transfer		
		0	240	4.00	0.00	0	240	0	0	105.00	0	345			
		0	0	0.00	0.00	0	0	0	0	2500	0	454.06			
		784	0	0.00	31.00	784	0	0	0	0	100	50.00			
		0.00	10432	46.64		0	3539	13971		25.00	3859.00	1633.06	10112.00		

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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	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					
52667	8 SHIV KUMAR RAMTEJ HOUSE KEEPER DL-CPM-36373/13061 2214542399 101296712132	9408	0	24.00	0.00	8498	0	0	1020	0	708				
		0	240	4.00	0.00	0	217	0	71.00	0	312				
		0	0	0.00	3.00	0	0	0	2500	0	306.25				
		784	0	0.00	28.00	0	0	0	0	100	38.00				
		0.00	10432	0.00		708	0	0	0	0					
52670	9 MAHIRUL SK MAJIRUDDIN HOUSE KEEPER DL-CPM-36373/13062 2214542409 101248683411	9408	0	0.00	0.00	0	0	9423	19.00	3710.00	1364.25				
		0	240	0.00	0.00	0	0	0	0	0	0				
		0	0	0.00	31.00	0	0	0	0.00	0	0				
		784	0	0.00	0.00	0	0	0	0	0	0				
		0.00	10432	0.00		0	0	0	0	0	0.00				
52673	10 GLORIYA SORENG ESIDOR SORENG HOUSE KEEPER DL-CPM-36373/13050 2214542503 101371562936	9408	0	27.00	0.00	9408	0	0	0.00	0.00	0.00				
		0	240	4.00	0.00	0	240	0	1129	0	784				
		0	0	0.00	0.00	0	0	0	105.00	0	345				
		784	0	0.00	31.00	0	0	0	2500	0	454.06				
		0.00	10432	46.64		784	0	0	0	100	50.00				
52676	11 SHANKAR DAS LOTAN DAS HOUSE KEEPER DL-CPM-36373/13067 2214542541 101306166584	9408	0	23.00	0.00	8194	0	13971	25.00	3859.00	1633.06				
		0	240	4.00	0.00	0	209	0	983	0	683				
		0	0	0.00	4.00	0	0	0	89.00	0	300				
		784	0	0.00	27.00	0	0	0	2500	0	384.05				
		0.00	10432	36.00		683	0	0	0	100	48.00				
52678	12 SUNIL KUMAR NARAYAN PRASAD MEHTA HOUSE KEEPER DL-CPM-36373/13068 2214542548 10140247334	9408	0	17.00	0.00	5766	0	11817	24.00	3696.00	1415.05				
		0	240	2.00	0.00	0	147	0	692	0	480				
		0	0	0.00	12.00	0	0	0	64.00	0	212				
		784	0	0.00	19.00	0	0	0	2500	0	276.84				
		0.00	10432	28.00		481	0	0	0	100	34.00				
52679	13 PRASANTA GIRI CHANDICHARAN GIRI HOUSE KEEPER DL-CPM-36373/13069 2214542554 101198582735	9408	0	23.00	0.00	8194	0	8518	17.00	3373.00	1002.84				
		0	240	4.00	0.00	0	209	0	983	0	683				
		0	0	0.00	4.00	0	0	0	93.00	0	300				
		784	0	0.00	27.00	0	0	0	2500	0	400.43				
		0.00	10432	42.64		683	0	0	0	100	50.00				
52683	14 SUMITRA HAZRA SANKIRTHAN HAZRA HOUSE KEEPER DL-CPM-36373/13072 2214542616 101062828571	9408	0	23.00	0.00	7891	0	12321	25.00	3701.00	1433.43				
		0	240	3.00	0.00	0	201	0	947	0	657				
		0	0	0.00	5.00	0	0	0	84.00	0	290				
		784	0	0.00	26.00	0	0	0	2500	0	359.94				
		0.00	10432	30.64		658	0	0	0	100	44.00				
		0				0	2325	11075	22.00	3653.00	1350.94				

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.				
		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				
52684	15 SUSHMA KULLU AMRIT KULLU HOUSE KEEPER DL-CPM-36373/13073 2214542624 101258099624	9408	0	27.00	0.00	9408	0	0	1129	0	784	Bank Transfer	10816.00	
		0	240	4.00	0.00	0	240	0	111.00	0	345			
		0	0	0.00	0.00	0	0	0	2500	0	477.13			
		784	0	0.00	31.00	0	0	0	0	100	50.00			
		0.00	10432	56.00		784	0	0	25.00	3865.00	1656.13			
52687	16 GUDDI BRIJ LAL HOUSE KEEPER DL-CPM-36373/13074 2214543130 100657108761	9408	0	27.00	0.00	9408	0	0	1129	0	784	Bank Transfer	10816.00	
		0	240	4.00	0.00	0	240	0	98.00	0	345			
		0	0	0.00	0.00	0	0	0	2500	0	421.20			
		784	0	0.00	31.00	0	0	0	0	100	50.00			
		0.00	10432	33.32		784	0	0	25.00	3852.00	1600.20			
52689	17 PUJA KUMARI SUNIL KUMAR HOUSE KEEPER DL-CPM-36373/13066 2214543154 101438737241	9408	0	26.00	0.00	9105	0	12960	1093	0	756	Bank Transfer	9108.00	
		0	240	4.00	0.00	0	232	0	102.00	0	335			
		0	0	0.00	1.00	0	0	0	2500	0	439.86			
		784	0	0.00	30.00	0	0	0	0	100	50.00			
		0.00	10432	45.32		759	0	0	25.00	3820.00	1582.86			
52692	18 BEJU DAS NILA DAS HOUSE KEEPER DL-CPM-36373/13075 2214543162 101248683363	9408	0	27.00	0.00	9408	0	13534	1129	0	784	Bank Transfer	9714.00	
		0	240	4.00	0.00	0	240	0	111.00	0	345			
		0	0	0.00	0.00	0	0	0	2500	0	477.13			
		784	0	0.00	31.00	0	0	0	0	100	50.00			
		0.00	10432	56.00		784	0	0	25.00	3865.00	1656.13			
52693	19 RENUKA BARMAN RAKHAL BARMAN HOUSE KEEPER DL-CPM-36373/13076 2214543214 101248684846	9408	0	27.00	0.00	9408	0	14681	1129	0	784	Bank Transfer	10816.00	
		0	240	4.00	0.00	0	240	0	108.00	0	345			
		0	0	0.00	0.00	0	0	0	2500	0	463.91			
		784	0	0.00	31.00	0	0	0	0	100	50.00			
		0.00	10432	50.64		784	0	0	25.00	3862.00	1642.91			
52695	20 SHEKH SIFAR SHEKH SIRAJUL HOUSE KEEPER DL-CPM-36373/13082 2214543231 101308450786	9408	0	27.00	0.00	9408	0	14274	1129	0	784	Bank Transfer	10412.00	
		0	240	4.00	0.00	0	240	0	105.00	0	345			
		0	0	0.00	0.00	0	0	0	2500	0	454.06			
		784	0	0.00	31.00	0	0	0	0	100	50.00			
		0.00	10432	46.64		784	0	0	25.00	3859.00	1633.06			
52782	21 ASHUTOSH SINGH RAM SINGH HOUSE KEEPER DL-CPM-36373/13144 2214555493 101487142695	9408	0	12.00	0.00	4249	0	13971	510	0	354	Bank Transfer	10112.00	
		0	240	2.00	0.00	0	108	0	46.00	0	156			
		0	0	0.00	17.00	0	0	0	2500	0	195.81			
		784	0	0.00	14.00	0	0	0	0	100	24.00			
		0.00	10432	17.32		354	0	0	12.00	3168.00	729.81			
						0	1314	6025			2857.00			

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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	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				
52783	22 ATUL SINGH SHAKHADHAR SINGH HOUSE KEEPER DL-CPM-36373/13107 2214555496 100583302302	10730	0	18.00	0.00	7269	0	0	872	0	606			
		0	240	3.00	0.00	0	163	0	77.00	0	266			
		0	0	0.00	10.00	0	0	0	3500	0	332.44			
		894	0	0.00	21.00	606	0	0	0	100	40.00			
		0.00	11864	25.32		0	2191	10229	20.00	4569.00	1244.44			Bank Transfer
52786	23 GURIYA DEVI VIKRAM SAH HOUSE KEEPER DL-CPM-36373/13129 2214555516 101487142579	9408	0	27.00	0.00	9408	0	0	1129	0	784			
		0	240	4.00	0.00	0	240	0	103.00	0	345			
		0	0	0.00	31.00	0	0	0	2500	0	444.18			
		784	0	0.00	31.00	784	0	0	0	100	50.00			
		0.00	10432	42.64		0	3235	13667	25.00	3857.00	1623.18			Bank Transfer
52792	24 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	100.00	0	335			
		0	0	0.00	1.00	0	0	0	2500	0	430.04			
		784	0	0.00	30.00	759	0	0	0	100	50.00			
		0.00	10432	41.33		0	3136	13232	25.00	3818.00	1573.04			Bank Transfer
52795	25 LUCKY KHATUN ABDUL RAHIM HOUSE KEEPER DL-CPM-36373/13137 2214555619 101438737225	9408	0	27.00	0.00	9408	0	0	1129	0	784			
		0	240	4.00	0.00	0	240	0	108.00	0	345			
		0	0	0.00	0.00	0	0	0	2500	0	463.91			
		784	0	0.00	31.00	784	0	0	0	100	50.00			
		0.00	10432	50.64		0	3842	14274	25.00	3862.00	1642.91			Bank Transfer
52799	26 NITU DEVI SHAILESH HOUSE KEEPER DL-CPM-36373/13105 2214555636 101487142408	9408	0	26.00	0.00	9105	0	0	1093	0	758			
		0	240	4.00	0.00	0	232	0	103.00	0	335			
		0	0	0.00	1.00	0	0	0	2500	0	445.48			
		784	0	0.00	30.00	759	0	0	0	100	50.00			
		0.00	10432	47.60		0	3611	13707	25.00	3821.00	1588.48			Bank Transfer
52800	27 RINKU MAJUMDAR GOUR MAJUMDAR HOUSE KEEPER DL-CPM-36373/13140 2214555641 101320885841	9408	0	4.00	0.00	1214	0	0	146	0	101			
		0	240	0.00	0.00	0	31	0	14.00	0	45			
		0	0	0.00	27.00	0	0	0	1000	0	56.88			
		784	0	0.00	4.00	101	0	0	0	100	8.00			
		0.00	10432	5.32		0	404	1750	4.00	1264.00	210.88			Bank Transfer
52803	28 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	98.00	0	345			
		0	0	0.00	0.00	0	0	0	2500	0	424.52			
		784	0	0.00	31.00	784	0	0	0	100	50.00			
		0.00	10432	34.67		0	2630	13062	25.00	3852.00	1603.52			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				
52805	29 AMIT JANA NIRMAL JANA HOUSE KEEPER DL-CPM-36373/13147 2214555666 101487142719	9408	0	18.00	0.00	6373	0	0	765	0	531			
		0	240	3.00	0.00	0	163	0	68.00	0	234			
		0	0	0.00	10.00	0	0	0	2500	0	292.11			
		784	0	0.00	21.00	531	0	0	0	100	36.00			Bank Transfer
		0.00	10432	25.32		0	1921	8988	18.00	3451.00	1093.11	5537.00		
52806	30 RAJBALI MALLIK SH HOUSE KEEPER DL-CPM-36373/13232 2214555670 101373062363	9408	0	14.00	0.00	4856	0	0	583	0	405			
		0	240	2.00	0.00	0	124	0	43.00	0	178			
		0	0	0.00	15.00	0	0	0	2500	0	184.86			Bank Transfer
		784	0	0.00	16.00	405	0	0	0	100	22.00			
		0.00	10432	4.00		0	303	5688	11.00	3237.00	789.86	2451.00		
52841	31 DEEPAK KUMAR SHYAM SUNDAR HOUSE KEEPER DL-CPM-36373/13167 2214565453 101488611455	9408	0	18.00	0.00	5463	0	0	656	0	455			
		0	240	2.00	0.00	0	139	0	60.00	0	201			
		0	0	0.00	13.00	0	0	0	2500	0	259.29			Bank Transfer
		784	0	0.00	18.00	455	0	0	0	100	32.00			
		0.00	10432	25.32		0	1921	7978	16.00	3332.00	947.29	4646.00		
52915	32 RAHUL MR.JAGNANDAN HOUSE KEEPER DL-CPM-36373/13235 2214577353 101499971040	9408	0	23.00	0.00	7891	0	0	947	0	657			
		0	240	3.00	0.00	0	201	0	84.00	0	290			
		0	0	0.00	5.00	0	0	0	2500	0	363.29			Bank Transfer
		784	0	0.00	26.00	658	0	0	0	100	44.00			
		0.00	10432	32.00		0	2428	11178	22.00	3653.00	1354.29	7525.00		
52916	33 BUDDHA DAS MR.AKALI DAS HOUSE KEEPER DL-CPM-36373/13254 2214577225 101499972771	9408	0	27.00	0.00	9408	0	0	1129	0	784			
		0	240	4.00	0.00	0	240	0	101.00	0	345			
		0	0	0.00	0.00	0	0	0	2500	0	434.33			Bank Transfer
		784	0	0.00	31.00	784	0	0	0	100	50.00			
		0.00	10432	38.64		0	2932	13364	25.00	3855.00	1613.33	9509.00		
52917	34 ASIT JANA MR.NIMAI JANA HOUSE KEEPER DL-CPM-36373/13241 2214577564 101189569077	9408	0	0.00	0.00	0	0	0	0	0	0			
		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	0	0.00			
52918	35 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	94.00	0	335			
		0	0	0.00	1.00	0	0	0	2500	0	407.03			Bank Transfer
		784	0	0.00	30.00	759	0	0	0	100	50.00			
		0.00	10432	32.00		0	2428	12524	25.00	3812.00	1550.03	8712.00		

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

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

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	H.D.	S.L.	C.H.	BASIC	D A				ARREAR
		CONVEY	WAS.	C.L.	W.P.	C.H.	W.P.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX		
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE		
		DWAGE	Total	OT.HR		OT.AMT	Total				LOAN	DRESS		
											LWFEE	Total		
52919	36 SUKRU MR. SUMERA HOUSE KEEPER DL-CPM-36373/13242 2214577337 101499971086	9408	0	22.00	0.00	7587	0	0	0	0	910	0	632	
		0	240	3.00	0.00	0	194	0	0	0	80.00	0	278	
		0	0	0.00	6.00	0	0	0	0	0	2500	0	342.45	
		784	0	0.00	25.00	632	0	0	0	0	0	100	42.00	
		0.00	10432	28.00		0	2124	10537			21.00	3611.00	1294.45	Bank Transfer
52921	37 SOBAN MALLICK MR. OSMAN MALLIK HOUSE KEEPER DL-CPM-36373/13255 2214577554 101226333915	9408	0	26.00	0.00	9105	0	0	0	0	1093	0	758	
		0	240	4.00	0.00	0	232	0	0	0	106.00	0	335	
		0	0	0.00	1.00	0	0	0	0	0	2500	0	456.33	
		784	0	0.00	30.00	759	0	0	0	0	0	100	50.00	
		0.00	10432	52.00		0	3945	14041			25.00	3824.00	1599.33	Bank Transfer
52922	38 PARTHANA DAS MR. ROHIT HOUSE KEEPER DL-CPM-36373/13238 2214577252 101499971064	9408	0	24.00	0.00	8498	0	0	0	0	1020	0	708	
		0	240	4.00	0.00	0	217	0	0	0	88.00	0	312	
		0	0	0.00	3.00	0	0	0	0	0	2500	0	378.56	
		784	0	0.00	28.00	708	0	0	0	0	0	100	46.00	
		0.00	10432	29.32		0	2225	11648			23.00	3731.00	1444.56	Bank Transfer
52923	39 SARMINA KHATUN MR. SAHEB SK HOUSE KEEPER DL-CPM-36373/13268 2214577240 101499972856	9408	0	18.00	0.00	6070	0	0	0	0	728	0	506	
		0	240	2.00	0.00	0	155	0	0	0	74.00	0	222	
		0	0	0.00	11.00	0	0	0	0	0	2500	0	317.40	
		784	0	0.00	20.00	506	0	0	0	0	0	100	40.00	
		0.00	10432	40.00		0	3035	9766			20.00	3422.00	1085.40	Bank Transfer
52924	40 PODDAR JURAN MAKHAN HOUSE KEEPER DL-CPM-36373/13248 2214543221 101237243022	9408	0	26.00	0.00	9105	0	0	0	0	1093	0	758	
		0	240	4.00	0.00	0	232	0	0	0	98.00	0	335	
		0	0	0.00	1.00	0	0	0	0	0	2500	0	423.41	
		784	0	0.00	30.00	759	0	0	0	0	0	100	50.00	
		0.00	10432	38.64		0	2932	13028			25.00	3816.00	1566.41	Bank Transfer
52925	41 JYOTSNA DAS AKALI DAS HOUSE KEEPER DL-CPM-36373/13247 2214577858 101499971126	9408	0	27.00	0.00	9408	0	0	0	0	1129	0	784	
		0	240	4.00	0.00	0	240	0	0	0	108.00	0	345	
		0	0	0.00	0.00	0	0	0	0	0	2500	0	463.91	
		784	0	0.00	31.00	784	0	0	0	0	0	100	50.00	
		0.00	10432	50.64		0	3842	14274			25.00	3862.00	1642.91	Bank Transfer
52926	42 HARBAL BANSHAL PHULLAN BANSHAL HOUSE KEEPER DL-CPM-36373/13265 2214577910 101499972839	9408	0	17.00	0.00	6070	0	0	0	0	728	0	506	
		0	240	3.00	0.00	0	155	0	0	0	66.00	0	222	
		0	0	0.00	11.00	0	0	0	0	0	2500	0	285.55	
		784	0	0.00	20.00	506	0	0	0	0	0	100	36.00	
		0.00	10432	27.08		0	2055	8786			18.00	3412.00	1049.55	Bank Transfer
													5374.00	

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 **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.	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				
52927	43 DHARAM BADYAKAR HOUSE KEEPER DL-CPM-36373/13267 2214577920 101499972841	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	0	0	427.80			
		784	0	0.00	31.00	0	0	0	0	100	50.00			Bank Transfer
		0.00	10432	36.00		784	0	0	0	0	50.00			
52938	44 KAUSHALYA DEVI SHYAM KUMAR SAH HOUSE KEEPER DL-CPM-36373/13278 2214589163 101511041678	9408	0	24.00	0.00	8498	0	13163	25.00	1353.00	1606.80			
		0	240	4.00	0.00	0	0	0	1020	0	708			
		0	0	0.00	3.00	0	217	0	93.00	0	312			
		784	0	0.00	28.00	0	0	0	2500	0	401.54			
		0.00	10432	38.84		708	0	0	0	100	50.00			Bank Transfer
		0.00	10432	38.84		0	2932	12355	25.00	3738.00	1471.54			
52939	45 MITHUN RAM PEMAN RAM HOUSE KEEPER DL-CPM-36373/13279 2214589185 101511041684	9408	0	21.00	0.00	7587	0	12355	910	0	632			
		0	240	4.00	0.00	0	194	0	80.00	0	278			
		0	0	0.00	6.00	0	0	0	2500	0	345.70			
		784	0	0.00	25.00	0	0	0	0	100	42.00			Bank Transfer
		0.00	10432	29.31		632	0	0	0	0	42.00			
		0.00	10432	29.31		0	2224	10637	21.00	3611.00	1297.70			
52940	46 SHYAM KUMAR SAH RAMPRASAD SAH HOUSE KEEPER DL-CPM-36373/13280 2214589139 101318898186	9408	0	25.00	0.00	8801	0	10637	1056	0	733			
		0	240	4.00	0.00	0	225	0	95.00	0	323			
		0	0	0.00	2.00	0	0	0	2500	0	411.39			
		784	0	0.00	29.00	0	0	0	0	100	50.00			Bank Transfer
		0.00	10432	38.21		733	0	0	0	0	50.00			
		0.00	10432	38.21		0	2899	12658	25.00	3776.00	1517.39			
52941	47 VIKRAM KUMAR CHANDRAMAULI SAH HOUSE KEEPER DL-CPM-36373/13281 2214589146 101366841541	9408	0	26.00	0.00	9105	0	12658	1093	0	758			
		0	240	4.00	0.00	0	232	0	94.00	0	335			
		0	0	0.00	1.00	0	0	0	2500	0	403.59			
		784	0	0.00	30.00	0	0	0	0	100	50.00			Bank Transfer
		0.00	10432	30.60		759	0	0	0	0	50.00			
		0.00	10432	30.60		0	2322	12418	25.00	3812.00	1546.89			
	Total					357078	0	516017	42853	0	29747			
						0	8987	0	3895.00	0	13106			
						0	0	0	107500	0	16770.63			
						29551	0	0	3000	4390	1934.00			
						0	120401	516017	967.00	162605.00	61557.63			
												353412.00		