

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 September, 2019
 Department Name : W PRATIKSHA HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	378075	E.P.F.	45369	Pension	31415	Total Employee A/c - 01	52
H.R.A.	0	V.P.F.	0	Difference	13954	Total Employee A/c - 10	51
CONVEY.	0	E.S.I.C.	4048.00	E.S.I.C.	17406.00	Total Employee A/c - 21	52
OTHERS	31320	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	378075
D A	0	ADVANC	16250	LWFER	2048.00	Salary / Wages A/c - 10	377134
L IN CAS	9520	LOAN	0			Salary / Wages A/c - 21	378075
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	45369
MEDICAL	0	FINE	0			Pension A/c - 10	31415
ARREAR 1	0	DRESS	0			Difference A/c - 01	13954
INSA.	0	LWFE	1024.00			Administration A/c - 02	1890
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1890
BONUS	0	Total Deduction	66691.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	468871.00			Total Amount	94518
OT.AMT	116647	Total Employee	52			Exempted Wages	0
Total Earning	535562					Exempted Employee	0

ESIC Details

Total Employee	51.0
ESIC Wages	535562
ESIC Employee Share	4048.00
ESIC Employer Share	17406.00
Total Amount	21454.00



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

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	INS.	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	0.00	0.00	0	0	0	0	0	0	0	
52585	2 TAFSEEM KURAISHI SH BASHEER HOUSE KEEPER DL-CPM-36373/13084 101156148703	12000	0	22.00	0.00	10400	0	0	0	0	0	0.00	0.00
52655	3 MANOJ SHARMA ARJUN SHARMA SUPERVISOR -1 DL-CPM-36373/13041 2214541880 100745304070	10730	0	26.00	0.00	10730	0	14087	25.00	1379.00	1755.83	12708.00	Bank Transfer
52657	4 LALBABU SAH RAMJANAM SAH HOUSE KEEPER DL-CPM-36373/13042 2214541886 101313787475	9408	0	23.00	0.00	8467	0	15083	25.00	1727.00	1828.20	13356.00	Bank Transfer
52660	5 PRASENJIT PATRA SANNATH PATRA HOUSE KEEPER DL-CPM-36373/13054 2214542134 101158699944	9408	0	25.00	0.00	9094	0	11898	24.00	1580.00	1450.69	10318.00	Bank Transfer
52661	6 JASMADDIN SEKH JILUR RAHMAN HOUSE KEEPER DL-CPM-36373/13055 2214542272 101352862442	9408	0	26.00	0.00	9408	0	12804	25.00	1513.00	1557.13	11291.00	Bank Transfer
52665	7 AMARAJIT SINGH SHRI BHAGAVAN SINGH HOUSE KEEPER DL-CPM-36373/13059 2214542374 101166507332	9408	0	17.00	0.00	6272	0	13254	25.00	1554.00	1609.76	11700.00	Bank Transfer
		0.00	10432	24.00		0	1882	8837	18.00	1138.00	1076.20	7699.00	

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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	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	8781	0	0	1054	0	731		
		0	240	4.00	0.00	0	224	0	74.00	0	323		
		0	0	0.00	2.00	0	0	0	300	0	316.45		
		784	0	0.00	28.00	0	0	0	0	0	38.00		
		0.00	10432	0.00		732	0	0	0	0			Bank Transfer
52670	9 MAHIRUL SK MAJIRUDDIN HOUSE KEEPER DL-CPM-36373/13062 2214542409 101248683411	9408	0	17.00	0.00	6272	0	9737	19.00	1447.00	1408.45	8290.00	
		0	240	3.00	0.00	0	160	0	753	0	522		
		0	0	0.00	10.00	0	0	0	67.00	0	231		
		784	0	0.00	20.00	0	0	0	300	0	287.20		
		0.00	10432	24.00		523	0	0	0	0	36.00		Bank Transfer
52673	10 GLORIYA SORENG ESIDOR SORENG HOUSE KEEPER DL-CPM-36373/13050 2214542503 101371562936	9408	0	26.00	0.00	9408	0	8837	18.00	1138.00	1076.20	7699.00	
		0	240	4.00	0.00	0	240	0	1129	0	784		
		0	0	0.00	0.00	0	0	0	104.00	0	345		
		784	0	0.00	30.00	0	0	0	450	0	447.85		
		0.00	10432	42.70		784	0	0	0	0	50.00		Bank Transfer
52676	11 SHANKAR DAS LOTAN DAS HOUSE KEEPER DL-CPM-36373/13067 2214542541 101306166584	9408	0	20.00	0.00	7526	0	13780	25.00	1708.00	1626.85	12072.00	
		0	240	4.00	0.00	0	192	0	903	0	627		
		0	0	0.00	6.00	0	0	0	80.00	0	276		
		784	0	0.00	24.00	0	0	0	300	0	342.55		
		0.00	10432	28.00		627	0	0	0	0	42.00		Bank Transfer
52678	12 SUNIL KUMAR NARAYAN PRASAD MEHTA HOUSE KEEPER DL-CPM-36373/13068 2214542548 10140247334	9408	0	26.00	0.00	9408	0	10540	21.00	1304.00	1287.55	9236.00	
		0	240	4.00	0.00	0	240	0	1129	0	784		
		0	0	0.00	0.00	0	0	0	109.00	0	345		
		784	0	0.00	30.00	0	0	0	450	0	468.23		
		0.00	10432	50.70		784	0	0	0	0	50.00		Bank Transfer
52679	13 PRASANTA GIRI CHANDICHARAN GIRI HOUSE KEEPER DL-CPM-36373/13069 2214542554 101198582735	9408	0	17.00	0.00	6272	0	14407	25.00	1713.00	1647.23	12694.00	
		0	240	3.00	0.00	0	160	0	753	0	522		
		0	0	0.00	10.00	0	0	0	67.00	0	231		
		784	0	0.00	20.00	0	0	0	300	0	287.20		
		0.00	10432	24.00		523	0	0	0	0	36.00		Bank Transfer
52681	14 RINKI SUKRU HOUSE KEEPER DL-CPM-36373/ 2214542599	9408	0	22.00	0.00	8154	0	8837	18.00	1138.00	1076.20	7699.00	
		0	240	4.00	0.00	0	208	0	978	0	679		
		0	0	0.00	4.00	0	0	0	69.00	0	299		
		784	0	0.00	26.00	0	0	0	300	0	385.55		
		0.00	10432	36.00		679	0	0	0	0	48.00		Bank Transfer
						0	2822	11863	24.00	1391.00	1411.55	10472.00	

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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	INSA.	E.S.I.C.	I.TAX	ADVANC	FINE				
		CONVEY.	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ESIC	DRESS	LOAN	DRESS				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS	LWFEE	Total				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	Total	Total	Total	Total				
52683	15 SUMITRA HAZRA SANKIRTHAN HAZRA HOUSE KEEPER DL-CPM-36373/13072 2214542616 101062828571	9408	0	22.00	0.00	8154	0	0	978	0	679	0	679			
		0	240	4.00	0.00	0	208	0	86.00	0	299	0	372.06	Bank Transfer		
		0	0	0.00	4.00	0	0	0	300	0	46.00	0	46.00			
		784	0	0.00	26.00	0	0	0	0	0	0	0	0			
		0.00	10432	30.70		679	0	0	0	0	0	0	0			
52684	16 SUSHMA KULLU AMRIT KULLU HOUSE KEEPER DL-CPM-36373/13073 2214542624 101258099624	9408	0	20.00	0.00	7526	0	11448	903	0	627	0	627	Bank Transfer		
		0	240	4.00	0.00	0	192	0	80.00	0	276	0	342.55			
		0	0	0.00	6.00	0	0	0	300	0	42.00	0	42.00			
		784	0	0.00	24.00	0	0	0	0	0	0	0	0			
		0.00	10432	28.00		627	0	0	0	0	0	0	0			
52687	17 GUDDI BRIJ LAL HOUSE KEEPER DL-CPM-36373/13074 2214543130 100657108751	9408	0	24.00	0.00	8781	0	10540	21.00	1304.00	1287.55	0	9236.00	Bank Transfer		
		0	240	4.00	0.00	0	224	0	1054	0	731	0	731			
		0	0	0.00	2.00	0	0	0	92.00	0	323	0	323	Transfer		
		784	0	0.00	28.00	0	0	0	450	0	398.00	0	398.00			
		0.00	10432	32.00		732	0	0	0	0	48.00	0	48.00			
52689	18 PUJA KUMARI SUNIL KUMAR HOUSE KEEPER DL-CPM-36373/13066 2214543154 101438737241	9408	0	26.00	0.00	9408	0	12246	24.00	1620.00	1500.00	0	10626.00	Bank Transfer		
		0	240	4.00	0.00	0	240	0	1129	0	784	0	784			
		0	0	0.00	0.00	0	0	0	109.00	0	345	0	345			
		784	0	0.00	30.00	0	0	0	300	0	468.23	0	468.23	Bank Transfer		
		0.00	10432	50.70		784	0	0	0	0	50.00	0	50.00			
52692	19 BEJU DAS NILA DAS HOUSE KEEPER DL-CPM-36373/13075 2214543162 101248683363	9408	0	26.00	0.00	9408	0	14407	25.00	1563.00	1647.23	0	12844.00	Bank Transfer		
		0	240	4.00	0.00	0	240	0	1129	0	784	0	784			
		0	0	0.00	0.00	0	0	0	109.00	0	345	0	345	Bank Transfer		
		784	0	0.00	30.00	0	0	0	450	0	468.23	0	468.23			
		0.00	10432	50.70		784	0	0	0	0	50.00	0	50.00			
52693	20 RENUKA BARMAN RAKHAL BARMAN HOUSE KEEPER DL-CPM-36373/13076 2214543214 101248684846	9408	0	26.00	0.00	9408	0	14407	25.00	1713.00	1647.23	0	12694.00	Bank Transfer		
		0	240	4.00	0.00	0	240	0	1129	0	784	0	784			
		0	0	0.00	0.00	0	0	0	109.00	0	345	0	345	Bank Transfer		
		784	0	0.00	30.00	0	0	0	450	0	468.23	0	468.23			
		0.00	10432	50.70		784	0	0	0	0	50.00	0	50.00			
52695	21 SHEKH SIFAR SHEKH SIRAJUL HOUSE KEEPER DL-CPM-36373/13082 2214543231 101308450786	9408	0	26.00	0.00	9408	0	14407	25.00	1563.00	1647.23	0	12844.00	Bank Transfer		
		0	240	4.00	0.00	0	240	0	1129	0	784	0	784			
		0	0	0.00	0.00	0	0	0	109.00	0	345	0	345	Bank Transfer		
		784	0	0.00	30.00	0	0	0	300	0	468.23	0	468.23			
		0.00	10432	50.70		784	0	0	0	0	50.00	0	50.00			
						0	3975	14407	25.00	1563.00	1647.23	0	12844.00			

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Salary / Wages Register for the month of **September, 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.I.	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			
52782	22 ASHUTOSH SINGH RAM SINGH HOUSE KEEPER DL-CPM-36373/13144 2214555493 101487142695	9408	0	24.00	0.00	8781	0	0	1054	0	731		
		0	240	4.00	0.00	0	224	0	96.00	0	323		
		0	0	0.00	2.00	0	0	0	300	0	415.06		
		784	0	0.00	28.00	732	0	0	0	0	50.00		
		0.00	10432	38.70		0	3034	12771	25.00	1475.00	1519.06		Bank Transfer
52783	23 ATUL SINGH SHAKHADHAR SINGH HOUSE KEEPER DL-CPM-36373/13107 2214555496 100583302302	10730	0	26.00	0.00	10730	0	0	1288	0	894		
		0	240	4.00	0.00	0	240	0	120.00	0	394		
		0	0	0.00	0.00	0	0	0	300	0	517.24		
		894	0	0.00	30.00	894	0	0	0	0	50.00		
		0.00	11864	45.30		0	3034	12771	25.00	1475.00	1519.06		Bank Transfer
52786	24 GURIYA DEVI VIKRAM SAH HOUSE KEEPER DL-CPM-36373/13129 2214555516 101487142579	9408	0	18.00	0.00	6586	0	0	790	0	549		
		0	240	3.00	0.00	0	168	0	69.00	0	241		
		0	0	0.00	9.00	0	0	0	300	0	298.51		
		784	0	0.00	21.00	549	0	0	0	0	36.00		
		0.00	10432	24.00		0	1882	9185	18.00	1177.00	1124.51		Bank Transfer
52788	25 JEETENDRA BANSHKAR MIHILAI BANSHKAR HOUSE KEEPER DL-CPM-36373/13126 2214555570 101487142546	9408	0	1.00	0.00	314	0	0	38	0	26		
		0	240	0.00	0.00	0	8	0	5.00	0	12		
		0	0	0.00	29.00	0	0	0	300	0	19.21		
		784	0	0.00	1.00	26	0	0	0	0	2.00		
		0.00	10432	3.10		0	243	591	1.00	344.00	59.21		Bank Transfer
52792	26 KAUSHALYA DEVI JAGDISH RAM HOUSE KEEPER DL-CPM-36373/13146 2214555601 101487142703	9408	0	25.00	0.00	9094	0	0	1091	0	758		
		0	240	4.00	0.00	0	232	0	100.00	0	333		
		0	0	0.00	1.00	0	0	0	300	0	429.65		
		784	0	0.00	29.00	758	0	0	0	0	50.00		
		0.00	10432	40.00		0	3136	13220	25.00	1516.00	1570.65		Bank Transfer
52795	27 LUCKY KHATUN ABDUL RAHIM HOUSE KEEPER DL-CPM-36373/13137 2214555619 101438737225	9408	0	10.00	0.00	3450	0	0	414	0	287		
		0	240	1.00	0.00	0	88	0	37.00	0	127		
		0	0	0.00	19.00	0	0	0	300	0	158.21		
		784	0	0.00	11.00	287	0	0	0	0	20.00		
		0.00	10432	13.30		0	1043	4868	10.00	761.00	592.21		Bank Transfer
52799	28 NITU DEVI SHAILESH HOUSE KEEPER DL-CPM-36373/13105 2214555636 101487142408	9408	0	26.00	0.00	9408	0	0	1129	0	784		
		0	240	4.00	0.00	0	240	0	87.00	0	345		
		0	0	0.00	0.00	0	0	0	300	0	376.48		
		784	0	0.00	30.00	784	0	0	0	0	46.00		
		0.00	10432	14.70		0	1152	11584	23.00	1539.00	1551.48		Bank Transfer

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		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX			
		CONVEY.	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
52800	29 RINKU MAJUMDAR GOUR MAJUMDAR HOUSE KEEPER DL-CPM-36373/13140 2214555641 101320885841	9408	0	17.00	0.00	6272	0	0	753	0	522		
		0	240	3.00	0.00	0	160	0	68.00	0	231		
		0	0	0.00	10.00	0	0	0	300	0	290.52		Bank Transfer
		784	0	0.00	20.00	523	0	0	0	0	36.00		
		0.00	10432	25.30		0	1984	8939	18.00	1139.00	1079.52	7800.00	
52803	30 TARUN BANSAL DARUA BANSAL HOUSE KEEPER DL-CPM-36373/13163 2214555651 101487142788	9408	0	25.00	0.00	9094	0	0	1091	0	758		
		0	240	4.00	0.00	0	232	0	97.00	0	333		
		0	0	0.00	1.00	0	0	0	300	0	417.17		Bank Transfer
		784	0	0.00	29.00	758	0	0	0	0	50.00		
		0.00	10432	35.10		0	2752	12836	25.00	1513.00	1558.17	11323.00	
52805	31 AMIT JANA NIRMAL JANA HOUSE KEEPER DL-CPM-36373/13147 2214555666 101487142719	9408	0	11.00	0.00	4077	0	0	489	0	340		
		0	240	2.00	0.00	0	104	0	44.00	0	149		
		0	0	0.00	17.00	0	0	0	300	0	187.69		Bank Transfer
		784	0	0.00	13.00	340	0	0	0	0	24.00		
		0.00	10432	16.00		0	1254	5775	12.00	845.00	700.69	4930.00	
52806	32 RAJBALI MALLIK SH HOUSE KEEPER DL-CPM-36373/ 2214555670 0	9408	0	20.00	0.00	7213	0	0	866	0	601		
		0	240	3.00	0.00	0	184	0	68.00	0	265		
		0	0	0.00	7.00	0	0	0	300	0	290.52		Bank Transfer
		784	0	0.00	23.00	601	0	0	0	0	36.00		
		0.00	10432	12.00		0	941	8939	18.00	1252.00	1192.52	7687.00	
52841	33 DEEPAK KUMAR SHYAM SUNDAR HOUSE KEEPER DL-CPM-36373/13167 2214565453 101488611455	9408	0	6.00	0.00	1882	0	0	226	0	157		
		0	240	0.00	0.00	0	48	0	20.00	0	69		
		0	0	0.00	24.00	0	0	0	300	0	84.89		Bank Transfer
		784	0	0.00	6.00	157	0	0	0	0	10.00		
		0.00	10432	6.70		0	525	2612	5.00	551.00	320.89	2061.00	
52915	34 RAHUL MR. JAGNANDAN HOUSE KEEPER DL-CPM-36373/13235 2214577353 101499971040	9408	0	26.00	0.00	9408	0	0	1129	0	784		
		0	240	4.00	0.00	0	240	0	99.00	0	345		
		784	0	0.00	30.00	0	0	0	300	0	425.17		
		0.00	10432	33.80		784	0	0	0	0	50.00		Bank Transfer
		9408	0	26.00	0.00	9408	0	0	25.00	1553.00	1604.17	11529.00	
		0	240	4.00	0.00	0	240	0	1129	0	784		
		0	0	0.00	0.00	0	0	0	99.00	0	345		
		784	0	0.00	30.00	0	0	0	300	0	427.44		Bank Transfer
		0.00	10432	34.70		784	0	0	0	0	50.00		
		9408	0	26.00	0.00	9408	0	0	25.00	1553.00	1606.44	11599.00	
		0	240	4.00	0.00	0	2720	13152	1129	0	784		
		0	0	0.00	0.00	0	0	0	99.00	0	345		
		784	0	0.00	30.00	0	0	0	300	0	427.44		Bank Transfer
		0.00	10432	34.70		0	2720	13152	25.00	1553.00	1606.44	11599.00	

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.	E.S.I.C.				I.TAX
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	MEDICAL	BONUS	LOAN	DRESS				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	DWAGE	OT.AMT	LWFEE	Total				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	Total	Total	Total				
52917	36 ASIT JANA MR.NIMAI JANA HOUSE KEEPER DL-CPM-36373/13241 2214577564 101189569077	9408	0	4.00	0.00	1254	0	0	0	150	0	104			
		0	240	0.00	0.00	0	32	0	0	14.00	0	46			
		0	0	0.00	26.00	0	0	0	0	300	0	58.73			
		784	0	0.00	4.00	105	0	0	0	0	0	8.00			
		0.00	10432	5.30		0	416	1807	4.00	468.00	216.73	1339.00			Bank Transfer
52918	37 ROHIT DAS MR.TARAPADA DAS HOUSE KEEPER DL-CPM-36373/13243 2214577305 101499971093	9408	0	22.00	0.00	8154	0	0	0	978	0	679			
		0	240	4.00	0.00	0	208	0	0	92.00	0	299			
		0	0	0.00	4.00	0	0	0	0	300	0	395.75			
		784	0	0.00	26.00	679	0	0	0	0	0	48.00			
		0.00	10432	40.00		0	3136	12177	24.00	1394.00	1421.75	10783.00			Bank Transfer
52919	38 SUKRU MR. SUMERA HOUSE KEEPER DL-CPM-36373/13242 2214577337 101499971086	9408	0	25.00	0.00	9094	0	0	0	1091	0	758			
		0	240	4.00	0.00	0	232	0	0	97.00	0	333			
		0	0	0.00	1.00	0	0	0	0	300	0	416.13			
		784	0	0.00	29.00	758	0	0	0	0	0	50.00			
		0.00	10432	34.70		0	2720	12804	25.00	1513.00	1557.13	11291.00			Bank Transfer
52920	39 LALMOHAN BERA MR.AGHOR BERA HOUSE KEEPER DL-CPM-36373/13252 2214577369 101499972763	9408	0	3.00	0.00	941	0	0	0	113	0	0			
		0	240	0.00	0.00	0	24	0	0	8.00	0	113			
		0	0	0.00	27.00	0	0	0	0	300	0	33.90			
		784	0	0.00	3.00	78	0	0	0	0	0	4.00			
		0.00	10432	0.00		0	0	1043	2.00	423.00	150.90	620.00			Bank Transfer
52921	40 SOBAN MALLICK MR.OSMAN MALLIK HOUSE KEEPER DL-CPM-36373/13255 2214577554 101228333915	9408	0	24.00	0.00	8781	0	0	0	1054	0	731			
		0	240	4.00	0.00	0	224	0	0	96.00	0	323			
		0	0	0.00	2.00	0	0	0	0	300	0	415.06			
		784	0	0.00	28.00	732	0	0	0	0	0	50.00			
		0.00	10432	38.70		0	3034	12771	25.00	1475.00	1519.06	11296.00			Bank Transfer
52922	41 PARTHANA DAS MR. ROHIT HOUSE KEEPER DL-CPM-36373/13238 2214577252 101499971064	9408	0	26.00	0.00	9408	0	0	0	1129	0	784			
		0	240	4.00	0.00	0	240	0	0	99.00	0	345			
		0	0	0.00	0.00	0	0	0	0	300	0	427.44			
		784	0	0.00	30.00	784	0	0	0	0	0	50.00			
		0.00	10432	34.70		0	2720	13152	25.00	1553.00	1606.44	11599.00			Bank Transfer
52923	42 SARMINA KHATUN MR.SAHEB SK HOUSE KEEPER DL-CPM-36373/13268 2214577240 101499972856	9408	0	15.00	0.00	5331	0	0	0	640	0	444			
		0	240	2.00	0.00	0	136	0	0	57.00	0	196			
		0	0	0.00	13.00	0	0	0	0	300	0	243.07			
		784	0	0.00	17.00	444	0	0	0	0	0	30.00			
		0.00	10432	20.00		0	1568	7479	15.00	1012.00	913.07	6467.00			Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED
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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.	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFER	Total			
52924	43 Poddar JURAN MAKHAN HOUSE KEEPER DL-CPM-36373/13248 2214543221 101237243022	9408	0	25.00	0.00	9094	0	0	1091	0	758		
		0	240	4.00	0.00	0	232	0	97.00	0	333		
		0	0	0.00	1.00	0	0	0	300	0	416.13		
		784	0	0.00	29.00	758	0	0	0	0	50.00		
		0.00	10432	34.70		0	2720	12804	25.00	1513.00	1557.13	11291.00	Bank Transfer
52925	44 JYOTSNA DAS AKALI DAS HOUSE KEEPER DL-CPM-36373/13247 2214577858 101499971126	9408	0	24.00	0.00	8781	0	0	1054	0	731		
		0	240	4.00	0.00	0	224	0	92.00	0	323		
		0	0	0.00	2.00	0	0	0	300	0	398.00		
		784	0	0.00	28.00	732	0	0	0	0	48.00		
		0.00	10432	32.00		0	2509	12246	24.00	1470.00	1500.00	10776.00	Bank Transfer
52926	45 HARBAL BANSHAL PHULLAN BANSHAL HOUSE KEEPER DL-CPM-36373/13265 2214577910 101499972839	9408	0	24.00	0.00	8781	0	0	1054	0	731		
		0	240	4.00	0.00	0	224	0	92.00	0	323		
		0	0	0.00	2.00	0	0	0	300	0	394.42		
		784	0	0.00	28.00	732	0	0	0	0	48.00		
		0.00	10432	30.60		0	2399	12136	24.00	1470.00	1496.42	10666.00	Bank Transfer
52927	46 DHARAM BADYAKAR HOUSE KEEPER DL-CPM-36373/13267 2214577920 101499972841	9408	0	24.00	0.00	8781	0	0	1054	0	731		
		0	240	4.00	0.00	0	224	0	93.00	0	323		
		0	0	0.00	2.00	0	0	0	300	0	401.31		
		784	0	0.00	28.00	732	0	0	0	0	50.00		
		0.00	10432	33.30		0	2611	12348	25.00	1472.00	1505.31	10876.00	Bank Transfer
52928	47 JARUDDIN MIA TAKU MIA HOUSE KEEPER DL-CPM-36373/13266 2214577868 101426986089	9408	0	13.00	0.00	4704	0	0	564	0	392		
		0	240	2.00	0.00	0	120	0	49.00	0	172		
		0	0	0.00	15.00	0	0	0	800	0	210.28		
		784	0	0.00	15.00	392	0	0	0	0	26.00		
		0.00	10432	16.00		0	1254	6470	13.00	1426.00	800.28	5044.00	Bank Transfer
52938	48 KAUSHALYA DEVI SHYAM KUMAR SAH HOUSE KEEPER DL-CPM-36373/13278 2214589163 101511041678	9408	0	22.00	0.00	8154	0	0	978	0	679		
		0	240	4.00	0.00	0	208	0	89.00	0	299		
		0	0	0.00	4.00	0	0	0	300	0	385.55		
		784	0	0.00	26.00	679	0	0	0	0	48.00		
		0.00	10432	36.00		0	2822	11863	24.00	1391.00	1411.55	10472.00	Bank Transfer
52939	49 MITHUN RAM PEMAN RAM HOUSE KEEPER DL-CPM-36373/13279 2214589185 101511041684	9408	0	25.00	0.00	9094	0	0	1091	0	758		
		0	240	4.00	0.00	0	232	0	97.00	0	333		
		0	0	0.00	1.00	0	0	0	300	0	417.17		
		784	0	0.00	29.00	758	0	0	0	0	50.00		
		0.00	10432	35.10		0	2752	12836	25.00	1513.00	1558.17	11323.00	Bank Transfer

VIJAY LAXMI MANSOL PRIVATE LIMITED
GOLF COURSE EXT RD, SUSHANT LOK II, SECTOR 56 GURUGRAM, HARYANA 122011
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX				
		CONVEY	WAS.	C.L	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT AMT	Total	LWFEE	Total				
50	SHYAM KUMAR SAH	9408	0	21.00	0.00	7840	0	0	941	0	653			
52940	RAMPRASAD SAH HOUSE KEEPER DL-CPM-36373/13280 2214589139 101318898186	0	240	4.00	0.00	0	200	0	88.00	0	288			
		784	0	0.00	5.00	0	0	0	300	0	377.55			
		0.00	10432	37.30	25.00	653	0	0	0	0	46.00			
51	VIKRAM KUMAR	9408	0	4.00	0.00	1254	0	0	23.00	1352.00	1364.55	Bank Transfer		
52941	CHANDRAMAULI SAH HOUSE KEEPER DL-CPM-36373/13281 2214589146 101366841541	0	240	0.00	0.00	0	32	0	150	0	104			
		784	0	0.00	26.00	0	0	0	14.00	0	46			
		0.00	10432	5.30	4.00	105	0	0	300	0	58.73	Bank Transfer		
52	PRITI SINGH	9408	0	2.00	0.00	627	0	1807	4.00	468.00	216.73			
52942	JITENDRA BAHADUR SINGH HOUSE KEEPER DL-CPM-36373/13282 2214589153 101269562836	0	240	0.00	0.00	0	16	0	75	0	52			
		784	0	0.00	28.00	0	0	0	7.00	0	23	Bank Transfer		
		0.00	10432	2.70	2.00	52	0	0	300	0	29.48			
						0	212	907	0	0	4.00			
	Total					378075	0	0	2.00	384.00	108.48	523.00		
						0	9520	0	45369	0	31415			
						0	0	0	4048.00	0	13954			
						31320	0	0	16250	0	17405.83			
						0	116647	535562	0	0	2048.00			
									1024.00	66691.00	64822.83	468871.00		