

**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 November, 2019

Department Name : W PRATIKSHA HOSPITAL

**Total Earning**

**Total Deduction**

**Employer Contributions**

**P.F. Details**

BASIC	356617	E.P.F.	42796
H.R.A.	0	V.P.F.	0
CONVEY.	0	E.S.I.C.	3989.00
OTHERS	29539	E.S.I.C. on O.T.	0.00
D A	0	ADVANC	43500
L IN CAS	8976	LOAN	3000
WAS. ALL	0	I.TAX	0
MEDICAL	0	FINE	2500
ARREAR 1	0	DRESS	0
INSA.	0	LWFEE	974.00
OTHER	0	P.Tax	0
BONUS	0	<b>Total Deduction</b>	<b>96759.00</b>
DWAGE	0	<b>Net Payment</b>	<b>431935.00</b>
OT.AMT	133562	<b>Total Employee</b>	<b>53</b>
<b>Total Earning</b>	<b>528694</b>		

Pension	29713
Difference	13083
E.S.I.C.	17183.00
E.S.I.C. on O.T.	0.00
LWFER	1948.00
<b>ESIC Details</b>	
Total Employee	48.0
ESIC Wages	528694
ESIC Employee Share	3989.00
ESIC Employer Share	17183.00
<b>Total Amount</b>	<b>21172.00</b>

Total Employee A/c - 01	53
Total Employee A/c - 10	53
Total Employee A/c - 21	53
Salary / Wages A/c - 01	356617
Salary / Wages A/c - 10	356617
Salary / Wages A/c - 21	356617
E.P.F. A/c - 01	42796
Pension A/c - 10	29713
Difference A/c - 01	13083
Administration A/c - 02	1783
E.D.L.I. A/c - 21	1783
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>89158</b>
Exempted Wages	0
Exempted Employee	0





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W PRATIKSHA HOSPITAL GURGAON

Salary / Wages Register for the month of November, 2019

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

Page No. : 1

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	LWFFEE	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	Total	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	0.00	
		0	240	0.00	0.00	0	0	0	0.00	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0	0.00	
		784	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
		0.00	10432	0.00		0	0	0	0.00	0.00	0.00	0.00		
52585	2 TAHSEEM KURAIISHI SH BASHEER HOUSE KEEPER DL-CPM-36373/13084 101156148703	12000	0	22.00	0.00	10000	0	0	1200	0	833	0	0.00	
		0	240	3.00	0.00	0	200	0	112.00	0	367	0	0.00	
		0	0	0.00	5.00	0	0	0	1000	0	482.72	0	0.00	
		784	0	0.00	25.00	653	0	0	0	0	50.00	0	0.00	Bank Transfer
		0.00	13024	40.00		0	4000	14853	25.00	2337.00	1732.72	12516.00		
52655	3 MANOJ SHARMA ARJUN SHARMA SUPERVISOR -1 DL-CPM-36373/13041 2214541880 100746304070	10730	0	25.00	0.00	10372	0	0	1245	0	864	0	0.00	
		0	240	4.00	0.00	0	232	0	110.00	0	381	0	0.00	
		0	0	0.00	1.00	0	0	0	3500	0	473.46	0	0.00	Bank Transfer
		894	0	0.00	29.00	864	0	0	3000	0	50.00	0	0.00	
		0.00	11864	34.67		0	3100	14568	25.00	7880.00	1768.46	6688.00		
52657	4 LALBABU SAH RAMJANAM SAH HOUSE KEEPER DL-CPM-36373/13042 2214541886 101313787475	9408	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
		0	240	0.00	0.00	0	0	0	0.00	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0	0.00	
		784	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
		0.00	10432	0.00		0	0	0	0.00	0.00	0.00	0.00		
52660	5 PRASENJIT PATRA SANNATH PATRA HOUSE KEEPER DL-CPM-36373/13054 2214542134 101158699944	9408	0	26.00	0.00	9408	0	0	1129	0	784	0	0.00	
		0	240	4.00	0.00	0	240	0	100.00	0	345	0	0.00	
		0	0	0.00	0.00	0	0	0	1000	0	430.76	0	0.00	
		784	0	0.00	30.00	784	0	0	0	0	50.00	0	0.00	Bank Transfer
		0.00	10432	36.00		0	2822	13254	25.00	2254.00	1609.76	11000.00		
52661	6 JASMAIDDIN SEKH JILUR RAHMAN HOUSE KEEPER DL-CPM-36373/13055 2214542272 101352862442	9408	0	26.00	0.00	9408	0	0	1129	0	784	0	0.00	
		0	240	4.00	0.00	0	240	0	87.00	0	345	0	0.00	
		0	0	0.00	0.00	0	0	0	1000	0	376.38	0	0.00	Bank Transfer
		784	0	0.00	30.00	784	0	0	0	0	46.00	0	0.00	
		0.00	10432	14.66		0	1149	11581	23.00	2239.00	1551.38	9342.00		
52665	7 AMARAJIT SINGH SHRI BHAGAVAN SINGH HOUSE KEEPER DL-CPM-36373/13059 2214542374 101166507332	9408	0	26.00	0.00	9408	0	0	1129	0	784	0	0.00	
		0	240	4.00	0.00	0	240	0	105.00	0	345	0	0.00	
		0	0	0.00	0.00	0	0	0	1000	0	454.55	0	0.00	Bank Transfer
		784	0	0.00	30.00	784	0	0	0	0	50.00	0	0.00	
		0.00	10432	45.33		0	3554	13986	25.00	2259.00	1633.55	11727.00		



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W PRATI KSHA HOSPITAL GURGAON

Salary / Wages Register for the month of November, 2019

Firm PF Number DL-CPM-36373

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX			
		CONVEY WAS.		C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS MEDICAL		E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
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	75.00	0	323		
		0	0	0.00	2.00	0	0	0	1000	0	323.25		
		784	0	0.00	28.00	732	0	0	0	0	40.00		Bank Transfer
		0.00	10432	2.67		0	209	9946	20.00	2149.00	1417.25	7797.00	
52670	9 MAHIRUL SK MAJIRUDDIN HOUSE KEEPER DL-CPM-36373/13062 2214542409 101248683411	9408	0	26.00	0.00	9408	0	0	1129	0	784		
		0	240	4.00	0.00	0	240	0	109.00	0	345		
		0	0	0.00	0.00	0	0	0	1000	2500	468.16		Bank Transfer
		784	0	0.00	30.00	784	0	0	0	0	50.00		
		0.00	10432	50.68		0	3973	14405	25.00	4763.00	1647.16	9642.00	
52673	10 GLORIYA SORENG ESIDOR SORENG HOUSE KEEPER DL-CPM-36373/13050 2214542503 101371562936	9408	0	26.00	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	1000	0	464.72		Bank Transfer
		784	0	0.00	30.00	784	0	0	0	0	50.00		
		0.00	10432	49.33		0	3867	14299	25.00	2262.00	1643.72	12037.00	
52676	11 SHANKAR DAS LOTAN DAS HOUSE KEEPER DL-CPM-36373/13067 2214542541 101306166584	9408	0	21.00	0.00	7526	0	0	903	0	627		
		0	240	3.00	0.00	0	192	0	90.00	0	276		
		0	0	0.00	6.00	0	0	0	1000	0	386.72		Bank Transfer
		784	0	0.00	24.00	627	0	0	0	0	48.00		
		0.00	10432	45.33		0	3554	11899	24.00	2017.00	1337.72	9882.00	
52678	12 SUNIL KUMAR NARAYAN PRASAD MEHTA HOUSE KEEPER DL-CPM-36373/13068 2214542548 10140247334	9408	0	26.00	0.00	9408	0	0	1129	0	784		
		0	240	4.00	0.00	0	240	0	112.00	0	345		
		0	0	0.00	0.00	0	0	0	1000	0	481.72		Bank Transfer
		784	0	0.00	30.00	784	0	0	0	0	50.00		
		0.00	10432	56.00		0	4390	14822	25.00	2236.00	1660.72	12556.00	
52679	18 PRASANTA GIRI CHANDICHARAN GIRI HOUSE KEEPER DL-CPM-36373/13069 2214542554 101198582735	9408	0	25.00	0.00	9094	0	0	1091	0	766		
		0	240	4.00	0.00	0	232	0	97.00	0	333		
		0	0	0.00	1.00	0	0	0	1000	0	416.07		Bank Transfer
		784	0	0.00	29.00	758	0	0	0	0	50.00		
		0.00	10432	34.67		0	2718	12802	25.00	2213.00	1557.07	10589.00	
52683	14 SUMITRA HAZRA SANKIRTHAN HAZRA HOUSE KEEPER DL-CPM-36373/13072 2214542616 101062828571	9408	0	7.00	0.00	2509	0	0	301	0	209		
		0	240	1.00	0.00	0	64	0	30.00	0	92		
		0	0	0.00	22.00	0	0	0	1000	0	127.79		Bank Transfer
		784	0	0.00	8.00	209	0	0	0	0	16.00		
		0.00	10432	14.67		0	1150	3932	8.00	1339.00	444.79	2593.00	



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GURGAON

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

Firm PF Number DL-CPM-36373

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX			
		CONVEY.	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
52684	15 SUSHMA KULLU AMRIT KULLU HOUSE KEEPER DL-CPM-36373/13073 2214542624 101258099624	9408	0	15.00	0.00	5331	0	0	640	0	444		
		0	240	2.00	0.00	0	136	0	61.00	0	196		
		0	0	0.00	13.00	0	0	0	1000	0	263.45		Bank Transfer
		784	0	0.00	17.00	444	0	0	0	0	32.00		
		0.00	10432	28.00		0	2195	8106	16.00	1717.00	935.45	6389.00	
52687	16 GUDDI BRIJ LAL HOUSE KEEPER DL-CPM-36373/13074 2214543130 100657108761	9408	0	21.00	0.00	7526	0	0	903	0	627		
		0	240	3.00	0.00	0	192	0	81.00	0	276		
		0	0	0.00	6.00	0	0	0	1000	0	349.38		Bank Transfer
		784	0	0.00	24.00	627	0	0	0	0	44.00		
		0.00	10432	30.67		0	2405	10750	22.00	2006.00	1296.38	8744.00	
52689	17 PUJA KUMARI SUNIL KUMAR HOUSE KEEPER DL-CPM-36373/13066 2214543154 101438737241	9408	0	26.00	0.00	9408	0	0	1129	0	784		
		0	240	4.00	0.00	0	240	0	112.00	0	345		
		0	0	0.00	0.00	0	0	0	1000	0	481.72		Bank Transfer
		784	0	0.00	30.00	784	0	0	0	0	50.00		
		0.00	10432	56.00		0	4390	14822	25.00	2266.00	1660.72	12556.00	
52692	18 BEJU DAS NILA DAS HOUSE KEEPER DL-CPM-36373/13075 2214543162 101248683363	9408	0	26.00	0.00	9408	0	0	1129	0	784		
		0	240	4.00	0.00	0	240	0	112.00	0	345		
		0	0	0.00	0.00	0	0	0	1000	0	481.72		Bank Transfer
		784	0	0.00	30.00	784	0	0	0	0	50.00		
		0.00	10432	56.00		0	4390	14822	25.00	2266.00	1660.72	12556.00	
52693	19 RENUKA BARMAN RAKHAL BARMAN HOUSE KEEPER DL-CPM-36373/13076 2214543214 101248684846	9408	0	26.00	0.00	9408	0	0	1129	0	784		
		0	240	4.00	0.00	0	240	0	112.00	0	345		
		0	0	0.00	0.00	0	0	0	1000	0	481.72		Bank Transfer
		784	0	0.00	30.00	784	0	0	0	0	50.00		
		0.00	10432	56.00		0	4390	14822	25.00	2266.00	1660.72	12556.00	
52695	20 SHEKH SIRAJUL HOUSE KEEPER DL-CPM-36373/13082 2214543231 101308450786	9408	0	26.00	0.00	9408	0	0	1129	0	784		
		0	240	4.00	0.00	0	240	0	109.00	0	345		
		0	0	0.00	0.00	0	0	0	1000	0	468.16		Bank Transfer
		784	0	0.00	30.00	784	0	0	0	0	50.00		
		0.00	10432	50.67		0	3973	14405	25.00	2263.00	1647.16	12142.00	
52782	21 ASHUTOSH SINGH RAM SINGH HOUSE KEEPER DL-CPM-36373/13144 2214555493 101487142695	9408	0	26.00	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	1000	0	454.55		Bank Transfer
		784	0	0.00	30.00	784	0	0	0	0	50.00		
		0.00	10432	45.33		0	3554	13986	25.00	2259.00	1633.55	11727.00	



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Salary / Wages Register for the month of November, 2019

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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				
52783	22 ATUL SINGH SHAKHADHANR 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	131.00	0	394			
		0	0	0.00	0.00	0	0	0	0	0	563.81			
		894	0	0.00	30.00	894	0	0	0	0	50.00		Bank Transfer	
		0.00	11864	61.33		0	5484	17348	25.00	1444.00	1901.81	15904.00		
52786	23 GURIYA DEVI VIKRAM SAH HOUSE KEEPER DL-CPM-36373/13129 2214555516 101487142579	9408	0	26.00	0.00	9408	0	0	1129	0	784			
		0	240	4.00	0.00	0	240	0	115.00	0	345			
		0	0	0.00	0.00	0	0	0	1000	0	495.30		Bank Transfer	
		784	0	0.00	30.00	784	0	0	0	0	50.00			
		0.00	10432	61.33		0	4808	15240	25.00	2269.00	1674.30	12971.00		
52792	24 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	98.00	0	333			
		0	0	0.00	1.00	0	0	0	1000	0	422.86		Bank Transfer	
		784	0	0.00	29.00	758	0	0	0	0	50.00			
		0.00	10432	37.33		0	2927	13011	25.00	2214.00	1563.86	10797.00		
52795	25 LUCKY KHATUN ABDUL RAHIM HOUSE KEEPER DL-CPM-36373/13137 2214555619 101438737225	9408	0	9.00	0.00	3136	0	0	376	0	261			
		0	240	1.00	0.00	0	80	0	55.00	0	115			
		0	0	0.00	20.00	0	0	0	1000	0	235.30		Bank Transfer	
		784	0	0.00	10.00	261	0	0	0	0	28.00			
		0.00	10432	48.00		0	3763	7240	14.00	1445.00	639.30	5795.00		
52799	26 NITU DEVI SHAILESH HOUSE KEEPER DL-CPM-36373/13105 2214555636 101487142408	9408	0	25.00	0.00	9094	0	0	1091	0	758			
		0	240	4.00	0.00	0	232	0	109.00	0	333			
		0	0	0.00	1.00	0	0	0	1000	0	470.41		Bank Transfer	
		784	0	0.00	29.00	758	0	0	0	0	50.00			
		0.00	10432	56.00		0	4390	14474	25.00	2225.00	1611.41	12249.00		
52800	<del>27 RINKU MAJUMDAR GOUR MAJUMDAR HOUSE KEEPER DL-CPM-36373/13140 2214555641 101320885841</del>	<del>9408</del>	<del>0</del>	<del>0.00</del>	<del>0.00</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0.00</del>	
		<del>0</del>	<del>240</del>	<del>0.00</del>	<del>0.00</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0.00</del>	<del>0</del>	<del>0</del>	<del>0.00</del>	<del>0.00</del>	
		<del>0</del>	<del>0</del>	<del>0.00</del>	<del>30.00</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0.00</del>	<del>0.00</del>	<del>0.00</del>	
		<del>784</del>	<del>0</del>	<del>0.00</del>	<del>0.00</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0.00</del>	<del>0.00</del>	<del>0.00</del>	
		<del>0.00</del>	<del>10432</del>	<del>0.00</del>	<del></del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0.00</del>	<del>0.00</del>	<del>0.00</del>	<del>0.00</del>	<del>0.00</del>	
52803	28 TARUN BANSAL DARUA BANSAL HOUSE KEEPER DL-CPM-36373/13163 2214555651 101487142788	9408	0	24.00	0.00	8467	0	0	1016	0	705			
		0	240	3.00	0.00	0	216	0	92.00	0	311			
		0	0	0.00	3.00	0	0	0	1000	0	398.00		Bank Transfer	
		784	0	0.00	27.00	706	0	0	0	0	48.00			
		0.00	10432	36.44		0	2857	12246	24.00	2132.00	1462.00	10114.00		



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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			
29 52805	AMIT JANA NIRMAL JANA HOUSE KEEPER DL-CPM-36373/13147 2214555666 101487142719	9408 0 0 784 0.00	0 240 0 0 10432	26.00 4.00 0.00 0.00 26.67	0.00 0.00 0.00 30.00 0.00	9408 0 0 784 0	0 240 0 0 2091	0 0 0 0 12523	1129 94.00 1000 0 25.00	0 0 0 0 2248.00	784 345 407.00 50.00 1586.00	10275.00	Bank Transfer
30 52806	RAJBALI MALLIK SH HOUSE KEEPER DL-CPM-36373/13232 2214555670 101373062363	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 0.00 30.00 0.00	9408 0 0 784 0	0 240 0 0 2509	0 0 0 0 12941	1129 98.00 1000 0 25.00	0 0 0 0 2252.00	784 345 420.58 50.00 1599.58	10689.00	Bank Transfer
31 52841	DEEPAK KUMAR SHYAM SUNDAR HOUSE KEEPER DL-CPM-36373/13167 2214565453 101488611455	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 30.00 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	
32 52915	RAHUL MR.JAGNANDAN HOUSE KEEPER DL-CPM-36373/13235 2214577353 101499971040	9408 0 0 784 0.00	0 240 0 0 10432	26.00 4.00 0.00 0.00 45.33	0.00 0.00 0.00 30.00 0.00	9408 0 0 784 0	0 240 0 0 3554	0 0 0 0 13986	1129 105.00 1000 0 25.00	0 0 0 0 2259.00	784 345 454.55 50.00 1633.55	11727.00	Bank Transfer
33 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 44.00	0.00 0.00 2.00 28.00 0.00	8781 0 0 732 0	0 224 0 0 3450	0 0 0 0 13187	1054 99.00 1000 0 25.00	0 0 0 0 2178.00	731 323 428.58 50.00 1532.58	11009.00	Bank Transfer
34 52917	MR.NIMAI JANA HOUSE KEEPER DL-CPM-36373/13241 2214577564 101189569077	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 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
35 52918	ROHIT DAS MR.TARAPADA DAS HOUSE KEEPER DL-CPM-36373/13243 2214577305 101499971093	9408 0 0 784 0.00	0 240 0 0 10432	18.00 2.00 0.00 0.00 38.67	0.00 0.00 10.00 20.00 0.00	6272 0 0 523 0	0 160 0 0 3032	0 0 0 0 9987	753 75.00 1000 0 20.00	0 0 0 0 1848.00	522 231 324.58 40.00 1117.58	8139.00	Bank Transfer



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		BASIC H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS WAS. MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS WAS. ALL MEDICAL OT.AMT	ARREAR INSA. OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
52919	36 SUKRU MR. SUMERA HOUSE KEEPER DL-CPM-36373/13242 2214577337 101499971086	9408 0 0 784 0.00	0 240 0 0 10432	20.00 2.00 0.00 0.00 57.33	0.00 0.00 8.00 22.00	6899 0 0 575 0	0 176 0 0 4495	0 0 0 0 12145	828 92.00 1000 0 24.00	0 0 0 0 1944.00	575 253 394.71 48.00 1270.71	10201.00	Bank Transfer
52921	37 SOBAN MALLICK MR.OSMAN MALLIK HOUSE KEEPER DL-CPM-36373/13255 2214577554 101226333915	9408 0 0 784 0.00	0 240 0 0 10432	26.00 4.00 0.00 0.00 26.67	0.00 0.00 0.00 30.00	9408 0 0 784 0	0 240 0 0 2091	0 0 0 0 12523	1129 94.00 1000 0 25.00	0 0 0 0 2248.00	784 345 407.00 50.00 1586.00	10275.00	Bank Transfer
52922	38 PARTHANA DAS MR. ROHIT HOUSE KEEPER DL-CPM-36373/13238 2214577252 101499971064	9408 0 0 784 0.00	0 240 0 0 10432	25.00 4.00 0.00 0.00 33.33	0.00 0.00 1.00 29.00	9094 0 0 758 0	0 232 0 0 2613	0 0 0 0 12697	1091 96.00 1000 0 25.00	0 0 0 0 2212.00	758 333 412.65 50.00 1553.65	10485.00	Bank Transfer
52923	39 SARMINA KHATUN MR.SAHEB SK HOUSE KEEPER DL-CPM-36373/13268 2214577240 101499972856	9408 0 0 784 0.00	0 240 0 0 10432	5.00 0.00 0.00 5.00 44.00	0.00 25.00 0.00	1568 0 0 131 0	0 40 0 0 3450	0 0 0 0 5189	188 39.00 1000 0 10.00	0 0 0 0 1237.00	131 57 168.64 20.00 376.64	3952.00	Bank Transfer
52924	40 PODDAR JURAN MAKHAN HOUSE KEEPER DL-CPM-36373/13248 2214543221 101237243022	9408 0 0 784 0.00	0 240 0 0 10432	26.00 4.00 0.00 0.00 34.67	0.00 0.00 30.00	9408 0 0 784 0	0 240 0 0 2718	0 0 0 0 13150	1129 99.00 1000 0 25.00	0 0 0 0 2253.00	784 345 427.38 50.00 1606.38	10897.00	Bank Transfer
52925	AKALI DAS HOUSE KEEPER DL-CPM-36373/13247 2214577858 101499971126	9408 0 0 784 0.00	0 240 0 0 10432	26.00 4.00 0.00 0.00 49.33	0.00 1.00 29.00	9094 0 0 758 0	0 232 0 0 3867	0 0 0 0 13951	1091 105.00 1000 0 25.00	0 0 0 0 2221.00	758 333 453.41 50.00 1594.41	11730.00	Bank Transfer
52926	42 HARBAL BANSHAL PHULLAN BANSHAL HOUSE KEEPER DL-CPM-36373/13265 2214577910 101499972839	9408 0 0 784 0.00	0 240 0 0 10432	25.00 4.00 0.00 0.00 32.00	0.00 1.00 29.00	9094 0 0 758 0	0 232 0 0 2509	0 0 0 0 12593	1091 95.00 1000 0 25.00	0 0 0 0 2211.00	758 333 409.27 50.00 1550.27	10382.00	Bank Transfer



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS WAS. MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS WAS. ALL MEDICAL OT.AMT	ARREAR INSA. OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
52927	43 DHARAM BADYAKAR HOUSE KEEPER DL-CPM-36373/13267 101499972841 2214577920	9408 0 0 784 0.00	0 240 0 0 10432	26.00 4.00 0.00 0.00 56.00	0.00 0.00 30.00 0.00	9408 0 0 784 0	0 240 0 0 4390	0 0 0 0 14822	1129 112.00 1000 0	0 0 0 0 2266.00	784 345 481.72 50.00	12556.00	Bank Transfer
52938	44 KAUSHALYA DEVI SHYAM KUMAR SAH HOUSE KEEPER DL-CPM-36373/13278 101511041678 2214589163	9408 0 0 784 0.00	0 240 0 0 10432	26.00 4.00 0.00 0.00 4.00	0.00 0.00 30.00 0.00	9408 0 0 784 0	0 240 0 0 314	0 0 0 0 10746	1129 81.00 1000 0	0 0 0 0 2231.00	784 345 349.25 42.00	8515.00	Bank Transfer
52939	45 MITHUN RAM PEMAN RAM HOUSE KEEPER DL-CPM-36373/13279 101511041684 2214589185	9408 0 0 784 0.00	0 240 0 0 10432	24.00 3.00 0.00 0.00 48.00	0.00 0.00 3.00 27.00	8467 0 0 706 0	0 216 0 0 3763	0 0 0 0 13152	1016 99.00 1000 0	0 0 0 0 2140.00	705 311 427.44 50.00	11012.00	Bank Transfer
52940	46 SHYAM KUMAR SAH RAMPRASAD SAH HOUSE KEEPER DL-CPM-36373/13280 101318898186 2214589139	9408 0 0 784 0.00	0 240 0 0 10432	17.00 2.00 0.00 0.00 22.67	0.00 0.00 11.00 19.00	5958 0 0 497 0	0 152 0 0 1777	0 0 0 0 8384	715 63.00 1000 0	0 0 0 0 2140.00	496 219 272.48 34.00	6589.00	Bank Transfer
52941	47 VIKRAM KUMAR CHANDRAMAULI SAH HOUSE KEEPER DL-CPM-36373/13281 101366841541 2214589146	9408 0 0 784 0.00	0 240 0 0 10432	25.00 4.00 0.00 0.00 37.33	0.00 0.00 1.00 29.00	9094 0 0 758 0	0 232 0 0 2927	0 0 0 0 13011	1091 98.00 1000 0	0 0 0 0 2214.00	758 333 422.86 50.00	10797.00	Bank Transfer
52986	48 JAGESHWAR RAM HOUSE KEEPER DL-CPM-36373/ 2214603498	9408 0 0 784 0.00	0 240 0 0 10432	1.00 0.00 0.00 0.00 0.00	0.00 13.00 1.00	314 0 0 26 0	0 8 0 0 348	0 0 0 0 0	3.00 0 0 0 42.00	0 0 0 0 51.31	26 12 11.31 2.00	306.00	Bank Transfer
52987	49 AKBAR ALI FARJAN ALI HOUSE KEEPER DL-CPM-36373/ 2214603496	9408 0 0 784 0.00	0 240 0 0 10432	1.00 0.00 0.00 0.00 0.00	0.00 13.00 1.00	314 0 0 26 0	0 8 0 0 348	0 0 0 0 0	3.00 0 0 0 42.00	0 0 0 0 51.31	26 12 11.31 2.00	306.00	Bank Transfer



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
50	DEEPAK TOPPO	9408	0	1.00	0.00	314	0	0	38	0	26		
52988	PRAKASH TOPPO	0	240	0.00	0.00	0	8	0	3.00	0	12		
	HOUSE KEEPER	0	0	0.00	13.00	0	0	0	0	0	11.31		Bank Transfer
	DL-CPM-36373/	784	0	0.00	1.00	26	0	0	0	0	2.00		
	2214603510	0.00	10432	0.00		0	0	348	1.00	42.00	51.31	306.00	
51	PRADIP KUMAR	9408	0	1.00	0.00	314	0	0	38	0	26		
52989	UTTAM SINGH	0	240	0.00	0.00	0	8	0	3.00	0	12		
	HOUSE KEEPER	0	0	0.00	13.00	0	0	0	0	0	11.31		Bank Transfer
	DL-CPM-36373/	784	0	0.00	1.00	26	0	0	0	0	2.00		
	2214603504	0.00	10432	0.00		0	0	348	1.00	42.00	51.31	306.00	
52	NARAYAN SAHU	9408	0	1.00	0.00	314	0	0	38	0	26		
52990	ARUN KUMAR SAHU	0	240	0.00	0.00	0	8	0	3.00	0	12		
	HOUSE KEEPER	0	0	0.00	13.00	0	0	0	0	0	11.31		Bank Transfer
	DL-CPM-36373/	784	0	0.00	1.00	26	0	0	0	0	2.00		
	2214603507	0.00	10432	0.00		0	0	348	1.00	42.00	51.31	306.00	
53	SAMIR JANA	9408	0	1.00	0.00	314	0	0	38	0	26		
52991	BANABIHARI JANA	0	240	0.00	0.00	0	8	0	3.00	0	12		
	HOUSE KEEPER	0	0	0.00	13.00	0	0	0	0	0	11.31		Bank Transfer
	DL-CPM-36373/	784	0	0.00	1.00	26	0	0	0	0	2.00		
	2214603494	0.00	10432	0.00		0	0	348	1.00	42.00	51.31	306.00	
	<b>Total</b>					356617	0	0	42796	0	29713		
						0	8976	0	3989.00	0	13083		
						0	0	0	43500	2500	17182.64		
						29539	0	0	3000	0	1948.00		
						0	133562	528694	974.00	98759.00	61926.64	431935.00	