

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI - 110003

Department Total of Salary / Wages for the month of April, 2018

Department Name : INDIA INTERNATIONAL CENTRE

| Total Earning | | Total Deduction | | Employer Contributions | | P.F. Details | |
|----------------------|---------------|------------------------|------------------|------------------------|----------|-------------------------|---------------|
| BASIC | 709234 | E.P.F. | 85117 | Pension | 59086 | Total Employee A/c - 01 | 58 |
| H.R.A. | 2066 | V.P.F. | 0 | Difference | 26031 | Total Employee A/c - 10 | 58 |
| CONVEY. | 0 | E.S.I.C. | 12693.00 | E.S.I.C. | 34369.00 | Total Employee A/c - 21 | 58 |
| OTHERS | 0 | E.S.I.C. on O.T. | 0.00 | E.S.I.C. on O.T. | 0.00 | Salary / Wages A/c - 01 | 709234 |
| SPL. ALL | 0 | ADVANC | 16500 | LWFER | 0.00 | Salary / Wages A/c - 10 | 709234 |
| DRIVER | 0 | LOAN | 0 | | | Salary / Wages A/c - 21 | 709234 |
| TELEPHON | 0 | I.TAX | 0 | | | E.P.F. A/c - 01 | 85117 |
| MEDICAL | 0 | FINE | 0 | | | Pension A/c - 10 | 59086 |
| ARREAR 1 | 0 | OTHER | 0 | | | Difference A/c - 01 | 26031 |
| MISC IF | 0 | LWFEE | 0.00 | | | Administration A/c - 02 | 4610 |
| OTHER | 0 | P.Tax | 0 | | | E.D.L.I. A/c - 21 | 3546 |
| BONUS | 0 | Total Deduction | 114310.00 | | | Admn. EDLI A/c - 22 | 0 |
| DWAGE | 0 | Net Payment | 609243.00 | | | Total Amount | 178390 |
| OT.AMT | 12253 | Total Employee | 58 | | | Exempted Wages | 0 |
| Total Earning | 723553 | | | | | Exempted Employee | 0 |

ESIC Details

| | |
|---------------------|-----------------|
| Total Employee | 58.0 |
| ESIC Wages | 723553 |
| ESIC Employee Share | 12693.00 |
| ESIC Employer Share | 34369.00 |
| Total Amount | 47062.00 |

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of April, 2018

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 LWFER | Net payment | Signature with Revenue Stamp | |
|---------------|--|--|--|---------------------------------------|------------------------------|---|--|-------------------------------------|---|---|--|-------------|------------------------------|--|
| | | BASIC H.R.A. CONVEY OTHERS DWAGE | SPL. ALL DRIVER TELEPH 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 | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF BONUS Total | E.P.F. E.S.I.C. ADVANC LOAN LWFEE | V.P.F. I.TAX FINE OTHER Total | | | | |
| 51639 | 1 AMAR SAHU NANDU SAHU HOUSE KEEPER DL/CPM/036373/12361 2016229231 | 13896 | 0 | 25.00 | 0.00 | 13362 | 0 | 0 | 1603 | 0 | 1113 | CHEQUE PAID | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 250.00 | 0 | 490 | | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 0.00 | 13896 | 6.50 | | 0 | 869 | 14231 | 0.00 | 2353.00 | 1603.00 | 11878.00 | | |
| 51640 | 2 AMIT KUMAR MR ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 2015465574 | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | CHEQUE PAID | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 13896 | 0.00 | 2412.00 | 1668.00 | 11484.00 | | |
| 51641 | 3 AMRESH KUMAR SHIV MOHAN HOUSE KEEPER DL/CPM/036373/12362 2016423582 | 13896 | 0 | 11.00 | 0.00 | 5879 | 0 | 0 | 705 | 0 | 490 | CHEQUE PAID | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 103.00 | 0 | 215 | | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 5879 | 0.00 | 1308.00 | 705.00 | 4571.00 | | |
| 51643 | 4 BHAVESH KUMAR RAMESH CHANDRA UTILITY WORKER DL/CPM/036373/12336 2016994973 | 13896 | 0 | 14.00 | 0.00 | 7482 | 0 | 0 | 898 | 0 | 623 | CHEQUE PAID | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 131.00 | 0 | 275 | | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 7482 | 0.00 | 1029.00 | 898.00 | 6453.00 | | |
| 51644 | 5 BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 2214401668 | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | CHEQUE PAID | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 0.00 | 13896 | 4.00 | | 0 | 0 | 13896 | 0.00 | 2412.00 | 1668.00 | 11484.00 | | |
| 51645 | 6 CHAMAN KUMAR SH. RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 2016423579 | 13896 | 0 | 22.00 | 0.00 | 11758 | 0 | 0 | 1411 | 0 | 979 | CHEQUE PAID | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 206.00 | 0 | 432 | | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 0.00 | 13896 | 13.00 | | 0 | 0 | 11758 | 0.00 | 2117.00 | 1411.00 | 9641.00 | | |
| 51646 | 7 CHANDRA PRAKASH SH. BIHARI LAL A C DL/CPM/036373/12363 201618419 | 13896 | 0 | 21.00 | 0.00 | 11224 | 0 | 0 | 1347 | 0 | 935 | CHEQUE PAID | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 197.00 | 0 | 412 | | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 11224 | 0.00 | 1544.00 | 1347.00 | 9680.00 | | |

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Salary / Wages Register for the month of April, 2018

Page No. : 2

| 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 LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|----------|------------|-------|----------|----------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPL. ALL | W.D. | S.L. | BASIC | SPL. ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | U.A.N. | H.R.A. | DRIVER | H.D. | C.H. | H.R.A. | DRIVER | MISC IF | E.S.I.C. | I.TAX | | | |
| | | CONVEY | TELEPH | C.L. | W.P. | CONVEY | TELEPHO | OTHER | ADVANC | FINE | | | |
| | | OTHERS | MEDICAL | E.L. | P.D. | OTHERS | MEDICAL | BONUS | LOAN | OTHER | | | |
| | | DWAGE | Total | OT.HR | | DWAGE | OT.AMT | Total | LWFEE | Total | | | |
| 51647 | 8 DAN SINGH MAN SINGH A C DL/CPM/036373/12368 2016758064 | 101290776901 | 13896 | 0 | 19.00 | 0.00 | 10155 | 0 | 0 | 1219 | 0 | 846 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 178.00 | 0 | 373 | CHEQUE PAID |
| | | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 13896 | 0.00 | 0 | 0 | 10155 | 0.00 | 1397.00 | 1219.00 | 8758.00 | |
| 51649 | 9 DEEPAK MADAN LAL HOUSE KEEPER DL/CPM/036373/12343 2016698724 | 101290776725 | 13896 | 0 | 21.00 | 0.00 | 11224 | 0 | 0 | 1347 | 0 | 935 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 197.00 | 0 | 412 | CHEQUE PAID |
| | | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | |
| | | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 13896 | 18.30 | 0 | 0 | 11224 | 0.00 | 2044.00 | 1347.00 | 9180.00 | |
| 51650 | 10 GAURAV SINGH MR.PRATAP SINGH GENREL HELPER DL/CPM/036373/12350 2015744189 | 101290776787 | 13896 | 0 | 23.00 | 0.00 | 12293 | 0 | 0 | 1475 | 0 | 1024 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 216.00 | 0 | 451 | CHEQUE PAID |
| | | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | |
| | | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 13896 | 3.00 | 0 | 0 | 12293 | 0.00 | 2191.00 | 1475.00 | 10102.00 | |
| 51651 | 11 GIRAJA DEVI HOUSE KEEPER DL/CPM/036373/12386 2013883239 | 100012229106 | 13896 | 0 | 25.00 | 0.00 | 13362 | 0 | 0 | 1603 | 0 | 1113 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 234.00 | 0 | 490 | CHEQUE PAID |
| | | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | |
| | | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 13896 | 15.80 | 0 | 0 | 13362 | 0.00 | 2337.00 | 1603.00 | 11025.00 | |
| 51652 | 12 GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 2016998124 | 101229857324 | 13896 | 0 | 24.00 | 0.00 | 12827 | 0 | 0 | 1539 | 0 | 1068 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 225.00 | 0 | 471 | CHEQUE PAID |
| | | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | |
| | | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 13896 | 13.30 | 0 | 0 | 12827 | 0.00 | 2264.00 | 1539.00 | 10563.00 | |
| 51653 | 13 JAGANNATH BHUNIA MR.BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 2016336889 | 101290776773 | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | CHEQUE PAID |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | |
| | | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 13896 | 22.00 | 0 | 0 | 13896 | 0.00 | 2412.00 | 1668.00 | 11484.00 | |
| 51654 | 14 JAGNANDAN SH.RAMESH CHAND HOUSE KEEPER DL/CPM/036373/12372 2015242802 | 101090861432 | 13896 | 0 | 24.00 | 0.00 | 12827 | 0 | 0 | 1539 | 0 | 1068 | |
| | | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 225.00 | 0 | 471 | CHEQUE PAID |
| | | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 0.00 | 13896 | 0.00 | 0 | 0 | 12827 | 0.00 | 1764.00 | 1539.00 | 11063.00 | |

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Salary / Wages Register for the month of April, 2018

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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 LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--|--|--|-------------------------------|---|--|--|---|--|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY OTHERS DWAGE | SPL. ALL DRIVER TELEPH 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 | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF OTHER BONUS Total | E.P.F. E.S.I.C. ADVANC LOAN LWFEE | V.P.F. ITAX FINE OTHER Total | | | |
| 51662 | 22 NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV DL/CPM/036373/12337 100466450934 2015487931 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 19.00 0.00 0.00 0.00 0.00 | 0.00 0.00 7.00 19.00 | 10155 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 10155 | 1219 178.00 0 0 0 | 0 0 0 0 1397.00 | 846 373 0 0 1219.00 | 8758.00 | CHEQUE PAID |
| 51663 | 23 PADMAKAR PRASAD SH.DWARIKA PARSAD HOUSE KEEPER DL/CPW/036373/12351 100467406449 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 24.00 0.00 0.00 0.00 4.80 | 0.00 0.00 2.00 24.00 | 12827 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 12827 | 1539 225.00 500 0 0 | 0 0 0 0 2264.00 | 1068 471 0 0 1539.00 | 10563.00 | CHEQUE PAID |
| 51664 | 24 PRAVEEN SOLANKI ROHTAS SINGH A C DL/CPM/036373/12366 101290776889 2014610486 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 13896 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13896 | 1668 244.00 0 0 0 | 0 0 0 0 1912.00 | 1158 510 0 0 1668.00 | 11984.00 | CHEQUE PAID |
| 51665 | 25 RAJ RANI LOHIA PREM PAL LOHIA HOUSE KEEPER DL/CPM/036373/12413 101235599973 2016955062 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 13.00 | 0.00 0.00 0.00 26.00 | 13896 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13896 | 1668 244.00 500 0 0 | 0 0 0 0 2412.00 | 1158 510 0 0 1668.00 | 11484.00 | CHEQUE PAID |
| 51666 | 26 RAKESH KUMAR AHIRWAR KISHAN LAL HOUSE KEEPER DL/CPM/036373/12360 101157308769 2016790095 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 24.30 | 0.00 0.00 0.00 26.00 | 13896 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13896 | 1668 244.00 500 0 0 | 0 0 0 0 2412.00 | 1158 510 0 0 1668.00 | 11484.00 | CHEQUE PAID |
| 51667 | 27 RAMESH KUMAR DHANJEET KUMAR HOUSE KEEPER DL/CPM/036373/12341 101290776300 2015323864 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 17.00 0.00 0.00 0.00 0.00 | 0.00 0.00 9.00 17.00 | 9086 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 9086 | 1090 159.00 500 0 0 | 0 0 0 0 1749.00 | 757 333 0 0 1090.00 | 7337.00 | CHEQUE PAID |
| 51668 | 28 SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12355 101243421245 2017016247 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 15.00 | 0.00 0.00 0.00 26.00 | 13896 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13896 | 1668 244.00 500 0 0 | 0 0 0 0 2412.00 | 1158 510 0 0 1668.00 | 11484.00 | CHEQUE PAID |

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Salary / Wages Register for the month of April, 2018

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 LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--|---|---------------------------------------|------------------------------|---|--|--|---|---|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY OTHERS DWAGE | SPL. ALL DRIVER TELEPHO 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 | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF OTHER BONUS Total | E.P.F. E.S.I.C. ADVANC LOAN LWFEE | V.P.F. I.TAX FINE OTHER Total | | | |
| 51659 | 29 SEBESTIUS TOPPO | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | CHEQUE PAID | |
| | CORNELIUS TOPPO | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| | HOUSE KEEPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | | |
| | DL/CPM/036373/12412 101102744700 | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 4.00 | | 0 | 0 | 13896 | 0.00 | 2412.00 | 1668.00 | 11484.00 | |
| 51670 | 30 SHATRUGHAN MANJHI | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | CHEQUE PAID | |
| | MAHDEO MANJHI | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| | HOUSE KEEPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | | |
| | DL/CPM/036373/12357 101290776815 | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 6.30 | | 0 | 0 | 13896 | 0.00 | 2412.00 | 1668.00 | 11484.00 | |
| 51671 | 31 SHIVRAJ SINGH | 13896 | 0 | 22.00 | 0.00 | 11758 | 0 | 0 | 1411 | 0 | 979 | CHEQUE PAID | |
| | SATI RAM | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 206.00 | 0 | 432 | | |
| | A C | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL/CPM/036373/12364 101290776862 | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 11758 | 0.00 | 1617.00 | 1411.00 | 10141.00 | |
| 51672 | 32 SHUBHAM SINGH | 13896 | 0 | 25.00 | 0.00 | 13362 | 0 | 0 | 1603 | 0 | 1113 | CHEQUE PAID | |
| | MR BACHANSINGH RAWAT | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 234.00 | 0 | 490 | | |
| | HOUSE KEEPER | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | | |
| | DL/CPM/036373/12344 101290776739 | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 19.00 | | 0 | 0 | 13362 | 0.00 | 2337.00 | 1603.00 | 11025.00 | |
| 51673 | 33 SUNEEL KUMAR | 13896 | 0 | 19.00 | 0.00 | 10155 | 0 | 0 | 1219 | 0 | 846 | CHEQUE PAID | |
| | MITTHULAL | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 178.00 | 0 | 373 | | |
| | HOUSE KEEPER | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | | |
| | DL/CPM/036373/12345 101290776741 | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 10155 | 0.00 | 1897.00 | 1219.00 | 8258.00 | |
| 51674 | 34 SURENDRA RAM | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | CHEQUE PAID | |
| | KISHAN RAM | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| | HOUSE KEEPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL/CPM/036373/12367 101290776891 | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 0.00 | | 0 | 0 | 13896 | 0.00 | 1912.00 | 1668.00 | 11984.00 | |
| 51675 | 35 SURENDRA SINGH | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | CHEQUE PAID | |
| | BABLU SINGH | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| | HOUSE KEEPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 500 | 0 | 0.00 | | |
| | DL/CPM/036373/12353 101290776794 | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 13896 | 15.50 | | 0 | 0 | 13896 | 0.00 | 2412.00 | 1668.00 | 11484.00 | |

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Salary / Wages Register for the month of April, 2018

Page No. : 6

| 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 LWFER | Net payment | Signature with Revenue Stamp |
|--------------|---|--|--|--|-------------------------------|---|--|--|---|---|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY OTHERS DWAGE | SPL. ALL DRIVER TELEPH 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 | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF OTHER BONUS Total | E.P.F. E.S.I.C. ADVANC LOAN LWFEE | V.P.F. I.TAX FINE OTHER Total | | | |
| 51676 | 36 UTTAM THOKDAR SUBAL CHANDER THOKDAR HOUSE KEEPER DL/CPM/036373/12359 101290776836 2016187079 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 4.80 | 0.00 0.00 0.00 26.00 | 13896 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13896 | 1668 244.00 500 0 0.00 | 0 0 0 0 2412.00 | 1158 510 0.00 1668.00 | 11484.00 | CHEQUE PAID |
| 51677 | 37 VIKAS CHANDAR KAILASH CHANDRA MAMGAIN A C DL/CPM/036373/12365 101290776870 2014792698 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 | 12827 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 12827 | 1539 225.00 0 0 0.00 | 0 0 0 0 1764.00 | 1068 471 0.00 1539.00 | 11063.00 | CHEQUE PAID |
| 51678 | 38 VINAY CHAND BENI CHAND HOUSE KEEPER DL/CPM/036373/12342 101290776316 2015323858 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 13362 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13362 | 1603 234.00 500 0 0.00 | 0 0 0 0 2337.00 | 1113 490 0.00 1603.00 | 11025.00 | CHEQUE PAID |
| 51679 | 39 VIRENDRA KUMAR RAM KUMAR HOUSE KEEPER DL/CPM/036373/12346 101290776756 2016336477 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 20.50 | 0.00 0.00 0.00 26.00 | 13896 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13896 | 1668 244.00 500 0 0.00 | 0 0 0 0 2412.00 | 1158 510 0.00 1668.00 | 11484.00 | CHEQUE PAID |
| 51680 | 40 ARUN BHAWANI BHARAM PAL HOUSE KEEPER DL/CPM/036373/12385 101157308776 2016790124 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 25.00 0.00 0.00 0.00 6.00 | 0.00 0.00 1.00 25.00 | 13362 0 0 0 0 | 0 0 0 0 802 | 0 0 0 0 14164 | 1603 248.00 500 0 0.00 | 0 0 0 0 2351.00 | 1113 490 0.00 1603.00 | 11813.00 | CHEQUE PAID |
| 51681 | 41 DEEPANSHU RAJENDER KUMAR UTILITY WORKER DL/CPM/036373/12388 101290777029 2015895544 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 5.00 0.00 0.00 0.00 0.00 | 0.00 0.00 21.00 5.00 | 2672 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 2672 | 321 47.00 0 0 0.00 | 0 0 0 0 368.00 | 223 98 0.00 321.00 | 2304.00 | CHEQUE PAID |
| 51682 | 42 KAMESHWAR PRASAD MAHESHA NAND A C DL/CPM/036373/12389 100187492145 2014792699 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 8.00 | 0.00 0.00 0.00 26.00 | 13896 0 0 0 0 | 0 0 0 0 1069 | 0 0 0 0 14965 | 1668 262.00 0 0 0.00 | 0 0 0 0 1930.00 | 1158 510 0.00 1668.00 | 13035.00 | CHEQUE PAID |

VIJAY LAXMI MANSOL PRIVATE LIMITE

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Firm PF Number DL-CPM-36373

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

Salary / Wages Register for the month of April, 2018

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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 LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--|--|--|---------------------------------------|--|--|--|--|---|--|-------------|------------------------------|
| | | BASIC H.R.A. CONVEY OTHERS DWAGE | SPL. ALL DRIVER TELEPH 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 | SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT | ARREAR MISC IF OTHER BONUS Total | E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC LOAN LWFEE | V.P.F. I.TAX FINE OTHER Total | | | |
| 51683 | 43 MANOJ KUMAR SINGH SH.BAHADUR SINGH A C DL/CPM/036373/12370 101290776929 2014571446 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 13896 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13896 | 1668 244.00 0 0 0.00 | 0 0 0 0 1912.00 | 1158 510 0.00 1668.00 | 11984.00 | CHEQUE PAID |
| 51687 | 44 BEENA DEVI SADA NAND HOUSE KEEPER DL/CPM/036373/12391 100867181663 2015973114 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 18.00 0.00 0.00 0.00 0.00 | 0.00 0.00 8.00 18.00 0.00 | 9620 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 9620 | 1154 169.00 500 0 0.00 | 0 0 0 0 1823.00 | 801 353 0.00 1154.00 | 7797.00 | CHEQUE PAID |
| 51688 | 45 BISHAL BALMIKI NETRA PAL HOUSE KEEPER DL/CPM/036373/12390 101290777038 2018423578 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 16.30 | 0.00 0.00 0.00 26.00 0.00 | 13896 0 0 0 0 | 0 0 0 0 2178 | 0 0 0 0 16074 | 1668 282.00 500 0 0.00 | 0 0 0 0 2450.00 | 1158 510 0.00 1668.00 | 13624.00 | CHEQUE PAID |
| 51689 | 46 LALIT ARYA UMED RAM ARYA UTILITY WORKER DL/CPM/036373/12392 100843755019 2015895559 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 5.00 0.00 0.00 0.00 0.00 | 0.00 0.00 21.00 5.00 0.00 | 2672 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 2672 | 321 47.00 0 0 0.00 | 0 0 0 0 368.00 | 223 98 0.00 321.00 | 2304.00 | CHEQUE PAID |
| 51690 | 47 MAHESH PATHANIA DALIP SINGH UTILITY WORKER DL/CPM/036373/12393 101179739086 2214401683 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 22.00 0.00 0.00 0.00 0.00 | 0.00 0.00 4.00 22.00 0.00 | 11758 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 11758 | 1411 206.00 0 0 0.00 | 0 0 0 0 1617.00 | 979 432 0.00 1411.00 | 10141.00 | CHEQUE PAID |
| 51691 | 48 MOHIT KUMAR YADAV UDHAM SINGH YADAV MANTINANCE DL/CPM/036373/12394 101195244636 2214401731 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 0.00 | 12827 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 12827 | 1539 225.00 0 0 0.00 | 0 0 0 0 1764.00 | 1068 471 0.00 1539.00 | 11063.00 | CHEQUE PAID |
| 51692 | 49 MUKESH KUMAR SH.SHIVSHANKAR PANDIT HOUSE KEEPER DL/CPM/036373/12340 101211576386 1014251300 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 21.00 0.00 0.00 0.00 2.00 | 0.00 0.00 5.00 21.00 0.00 | 11224 0 0 0 0 | 0 0 0 0 267 | 0 0 0 0 11491 | 1347 202.00 0 0 0.00 | 0 0 0 0 1549.00 | 935 412 0.00 1347.00 | 9942.00 | CHEQUE PAID |

VJAY LAXMI MANSOL PRIVATE LIMITE

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DELHI

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Salary / Wages Register for the month of April, 2018

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| SNs ID # | Particulars Employee Name FH Name Designation P.F. Number Insurance Number | U.A.N. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|--------------|---|--------------|---------------------------------|---------------------------|--|---------------------------------------|------------------------------|---------------------------|---------------------------|------------------------------------|-----------------------------|--|-------------|------------------------------|
| | | | BASIC | SPL. ALL | W.D. | S.L. | BASIC | SPL. ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | | H.R.A. | DRIVER | H.D. | C.H. | H.R.A. | DRIVER | MISC IF | ADVANC | OTHER | | | |
| | | | CONVEY | TELEPH | C.L. | W.P. | CONVEY. | TELEPHO | OTHER | LOAN | OTHER | | | |
| | | | OTHERS | MEDICAL | E.L. | P.D. | OTHERS | MEDICAL | BONUS | LWFEE | OTHER | | | |
| | | | DWAGE | Total | OT.HR | | DWAGE | OT.AMT | Total | | Total | | | |
| 50 SI 694 | FREMNARAYAN ASHOK KUMAR HOUSE KEEPER DLCPM036373/12395 2214401687 | 101290777040 | 13896 1033 0 0 0.00 | 0 0 0 0 14929 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 13896 1033 0 0 0 | 0 0 0 0 0 | 0 0 0 0 14929 | 1668 262.00 0 0 0.00 | 0 0 0 0 1930.00 | 1158 510 0.00 1668.00 | 12999.00 | CHEQUE PAID |
| 51 SI 697 | VIKASH KUMAR RAJESH KUMAR KHANNA HOUSE KEEPER DLCPM036373/12396 | 101290777055 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 40.00 | 0.00 0.00 0.00 26.00 0.00 | 13896 0 0 0 0 | 0 0 0 0 5345 | 0 0 0 0 19241 | 1668 337.00 0 0 0.00 | 0 0 0 0 2005.00 | 1158 510 0.00 1668.00 | 17236.00 | CHEQUE PAID |
| 52 SI 698 | VINOD VARMA RAJ NANDANVERMA HOUSE KEEPER DLCPM036373/12397 2215587609 | 100466530920 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 21.00 0.00 0.00 5.00 0.00 | 0.00 0.00 0.00 21.00 0.00 | 11224 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 11224 | 1347 197.00 500 0 0.00 | 0 0 0 0 2044.00 | 935 412 0.00 1347.00 | 9180.00 | CHEQUE PAID |
| 53 SI 699 | CHETNA DHFUV SINGH A C DLCPM036373/12398 2214401690 | 101290777064 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 13896 0 0 0 0 | 0 0 0 0 13896 | 0 0 0 0 13896 | 1668 244.00 0 0 0.00 | 0 0 0 0 1912.00 | 1158 510 0.00 1668.00 | 11984.00 | CHEQUE PAID |
| 54 SI 700 | RAWALA SINGH RAJ KUMAR A C DLCPM036373/12399 2214401698 | 100491043868 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 22.00 0.00 0.00 4.00 0.00 | 0.00 0.00 0.00 22.00 0.00 | 11758 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 11758 | 1411 206.00 0 0 0.00 | 0 0 0 0 1617.00 | 979 432 0.00 1411.00 | 10141.00 | CHEQUE PAID |
| 55 SI 701 | KAJAL CHANDRAPAL SINGH HOUSE KEEPER DLCPM036373/12401 2214401701 | 101290777086 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 22.00 0.00 0.00 4.00 0.00 | 0.00 0.00 0.00 22.00 0.00 | 11758 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 11758 | 1411 206.00 0 0 0.00 | 0 0 0 0 1617.00 | 979 432 0.00 1411.00 | 10141.00 | CHEQUE PAID |
| 56 SI 702 | RAKESH KUMAR RAM VIPAT A C DLCPM036373/12400 2214551657 | 101290777072 | 13896 0 0 0 0.00 | 0 0 0 0 13896 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 13896 0 0 0 0 | 0 0 0 0 13896 | 0 0 0 0 13896 | 1668 244.00 0 0 0.00 | 0 0 0 0 1912.00 | 1158 510 0.00 1668.00 | 11984.00 | CHEQUE PAID |

