

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

Department Total of Salary / Wages for the month of **May, 2018**

Department Name : **INDIA INTERNATIONAL CENTRE**

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	602986	E.P.F.	72371	Pension	48545	Total Employee A/c - 01	66
H.R.A.	0	V.P.F.	0	Difference	23826	Total Employee A/c - 10	65
CONVEY.	0	E.S.I.C.	11496.00	E.S.I.C.	31142.00	Total Employee A/c - 21	66
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	602986
SPL. ALL	0	ADVANC	3700	LWFER	0.00	Salary / Wages A/c - 10	582632
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	596528
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	72371
MEDICAL	0	FINE	0			Pension A/c - 10	48545
ARREAR 1	0	OTHER	0			Difference A/c - 01	23826
MISC IF	0	LWFEE	0.00			Administration A/c - 02	3919
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	2983
BONUS	0	Total Deduction	87567.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	568047.00			Total Amount	151644
OT.AMT	52628	Total Employee	66			Exempted Wages	0
Total Earning	655614					Exempted Employee	0

ESIC Details

Total Employee	48.0
ESIC Wages	655614
ESIC Employee Share	11496.00
ESIC Employer Share	31142.00
Total Amount	42638.00

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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 May, 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	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	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			
51639	1 AMAR SAHU NANDU SAHU HOUSE KEEPER DL/CPM/036373/12361 2016229231	100553232412	13896	0	20.50	0.00	10956	0	0	1315	0	913		
			0	0	0.00	0.00	0	0	0	192.00	0	402		
			0	0	0.00	5.50	0	0	0	900	0			
			0	0	0.00	20.50	0	0	0	0	0	0.00		
			0.00	13896	0.00		0	0	10956	0.00	2407.00	1315.00	8549.00	Bank Transfer
51640	2 AMIT KUMAR MR. ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 2015465674	101290776804	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
			0	0	0.00	0.00	0	0	0	253.00	0	510		
			0	0	0.00	0.00	0	0	0	0	0			
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	13896	4.00		0	534	14430	0.00	1921.00	1668.00	12509.00	CHEQUE PAID 54019
51641	3 AMRESH KUMAR SHIV MOHAN HOUSE KEEPER DL/CPM/036373/12362 2016423582	101290776843	13896	0	0.00	0.00	0	0	0	0	0	0		
			0	0	0.00	0.00	0	0	0	0.00	0	0		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0	0	0.00	0.00	0	0	0	0	0	0.00		
			0.00	13896	0.00		0	0	0	0.00	0.00	0.00	0.00	
51643	4 BHAVESH KUMAR RAMESH CHANDRA UTILITY WORKER DL/CPM/036373/12336 2016994973	101234654640	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		
			0	0	0.00	3.00	0	0	0	0	0			
			0	0	0.00	23.00	0	0	0	0	0	0.00		
			0.00	13896	0.00		0	0	12293	0.00	1691.00	1475.00	10602.00	CHEQUE PAID 54020
51644	5 BHIM AASHISH RAM SUKH HOUSE KEEPER DL/CPM/036373/12339 2214401668	101290776290	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
			0	0	0.00	0.00	0	0	0	253.00	0	510		
			0	0	0.00	0.00	0	0	0	0	0			
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	13896	4.00		0	534	14430	0.00	1921.00	1668.00	12509.00	CHEQUE PAID 54021
51645	6 CHAMAN KUMAR SH. RAMSHARAN HOUSE KEEPER DL/CPM/036373/12347 2016423579	101290776760	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
			0	0	0.00	0.00	0	0	0	255.00	0	510		
			0	0	0.00	0.00	0	0	0	0	0			
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0.00	13896	5.00		0	668	14564	0.00	1923.00	1668.00	12641.00	Bank Transfer
51646	7 CHANDRA PRAKASH SH. BIHARI LAL A C DL/CPM/036373/12363 2011618419	101290776858	13896	0	0.00	0.00	0	0	0	0	0	0		
			0	0	0.00	0.00	0	0	0	0.00	0	0		
			0	0	0.00	26.00	0	0	0	0	0	0.00		
			0	0	0.00	0.00	0	0	0	0	0	0.00		
			0.00	13896	0.00		0	0	0	0.00	0.00	0.00	0.00	

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INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of May, 2018

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	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. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR		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 FINE LOAN OTHER Total					
51647	8 DAN SINGH MAN SINGH A C DL/CPM/036373/12368 2016758064	13896	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
51649	9 DEEPAK MADAN LAL HOUSE KEEPER DL/CPM/036373/12343 2016698724	13896	0	26.00	0.00	13896	0	0	0	1668	0	1158	510	Bank Transfer
51650	10 GAURAV SINGH MR.PRATAP SINGH GENREL HELPER DL/CPM/036373/12350 2015744189	13896	0	5.00	0.00	2672	0	0	0	321	0	223	98	CHEQUE PAID 540122 1634.00
51651	11 GIRAJA DEVI HOUSE KEEPER DL/CPM/036373/12386 2013883239	13896	0	25.00	0.00	13362	0	0	0	1603	0	1113	490	Bank Transfer
51652	12 GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 2016998124	13896	0	26.00	0.00	13896	0	0	0	1668	0	1158	510	CHEQUE PAID
51653	13 JAGANNATH BHUNIA MR.BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 2016336889	13896	0	26.00	0.00	13896	0	0	0	1668	0	1158	510	CHEQUE PAID
51654	14 JAGNANDAN SH.RAMESH CHAND HOUSE KEEPER DL/CPM/036373/12372 2015242802	13896	0	26.00	0.00	13896	0	0	0	1668	0	1158	510	CHEQUE PAID

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		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				
51655	15 JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 2015356185	101290776938	13896 0 0 0 0.00	0 0 0 0 13896	26.00 0.00 0.00 0.00 4.50	0.00 0.00 0.00 26.00	13896 0 0 0 0	0 0 0 0 601	0 0 0 0 14497	1668 254.00 0 0 0.00	0 0 0 0 1922.00	1158 510 0.00 1668.00	12575.00	CHEQUE PAID 540126
51656	16 JITENDRA BALMIKI ISHPAL BALMIKI HOUSE KEEPER DL/CPM/036373/12356 2016955049	101153389963	13896 0 0 0 0.00	0 0 0 0 13896	26.00 0.00 0.00 0.00 17.25	0.00 0.00 0.00 26.00	13896 0 0 0 0	0 0 0 0 2305	0 0 0 0 16201	1668 284.00 0 0 0.00	0 0 0 0 1952.00	1158 510 0.00 1668.00	14249.00	CHEQUE PAID 540127
51657	17 KALIKA PRASAD MUNNALAL HOUSE KEEPER DL/CPM/036373/12335 2016380311	101290776274	13896 0 0 0 0.00	0 0 0 0 13896	0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
51658	18 KISHORI LAL DHURI LAL HOUSE KEEPER DL/CPM/036373/12387 2012486186	100194869568	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 13896	0 0 0 0 0	1668 244.00 0 0 0.00	0 0 0 0 1912.00	0 1668 0.00 1668.00	11984.00	CHEQUE PAID 540128
51659	19 LALIT KUMAR RAY SH.YOGENDER RAY HOUSE KEEPER DL/CPM/036373/12348 2015587614	100467559288	13896 0 0 0 0.00	0 0 0 0 13896	26.00 0.00 0.00 0.00 9.75	0.00 0.00 0.00 26.00	13896 0 0 0 0	0 0 0 0 1303	0 0 0 0 15199	1668 266.00 0 0 0.00	0 0 0 0 1934.00	1158 510 0.00 1668.00	13265.00	CHEQUE PAID 540129
51660	20 MAMCHANDRA RAJLAL HOUSE KEEPER DL/CPM/036373/12358 2016754649	101290776827	13896 0 0 0 0.00	0 0 0 0 13896	25.00 0.00 0.00 1.00 0.00	0.00 0.00 0.00 25.00	13362 0 0 0 0	0 0 0 0 13362	0 0 0 0 0	1603 234.00 0 0 0.00	0 0 0 0 1837.00	1113 490 0.00 1603.00	11525.00	CHEQUE PAID 540130
51661	21 NARENDRA KUMAR SH.BINDESHWAR MEHTO A C DL/CPM/036373/12369 2014610459	101290776917	13896 0 0 0 0.00	0 0 0 0 13896	0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	

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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. S.L. H.D. C.H. C.L. W.P. E.L. P.D. 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 FINE LOAN OTHER LWFEE Total	V.P.F. I.TAX FINE OTHER Total				
51662	22 NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV DL/CPM/036373/12337 100466450934 2015487931	15296 0 0 0 0.00	0 0 0 0 15296	26.00 0.00 0.00 0.00 4.00	0.00 0.00 0.00 26.00	15296 0 0 0 0	0 0 0 0 588	0 0 0 0 15884	1836 278.00 0 0 0.00	0 0 0 0 2114.00	1250 586 0.00 1836.00	13770.00	CHEQUE PAID 540131	
51663	23 PADMAKAR PRASAD SH.DWARIKA PARSAD HOUSE KEEPER DL/CPM/036373/12351 100467406449	13896 0 0 0 0.00	0 0 0 0 13896	26.00 0.00 0.00 0.00 6.50	0.00 0.00 0.00 26.00	13896 0 0 0 0	0 0 0 0 869	0 0 0 0 14765	1668 259.00 0 0 0.00	0 0 0 0 1927.00	1158 510 0.00 1668.00	12838.00	CHEQUE PAID 540132	
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	0.00 0.00 0.00 0.00 0.00	0.00 26.00 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		
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	24.00 0.00 0.00 0.00 12.75	0.00 0.00 2.00 24.00	12827 0 0 0 0	0 0 0 0 1704	0 0 0 0 14531	1539 255.00 0 0 0.00	0 0 0 0 1794.00	1068 471 0.00 1539.00	12737.00	CHEQUE PAID 540133	
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 25.00	0.00 0.00 0.00 26.00	13896 0 0 0 0	0 0 0 0 3340	0 0 0 0 17236	1668 302.00 0 0 0.00	0 0 0 0 1970.00	1158 510 0.00 1668.00	15266.00	Bank Transfer	
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	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 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		
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 12.75	0.00 0.00 0.00 26.00	13896 0 0 0 0	0 0 0 0 1704	0 0 0 0 15600	1668 273.00 0 0 0.00	0 0 0 0 1941.00	1158 510 0.00 1668.00	13659.00	CHEQUE PAID 540134	

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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			
51669	29 SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 101102744700	13896 0 0 0 0.00	0 0 0 0 13896	26.00 0.00 0.00 0.00 11.00	0.00 0.00 0.00 26.00	13896 0 0 0 0	0 0 0 0 1470	0 0 0 0 15366	1668 269.00 0 0 0.00	0 0 0 0 1937.00	1158 510 0.00 1668.00	13429.00	CHEQUE PAID 54035
51670	30 SHATRUGHAN MANJHI MAHDEO MANJHI HOUSE KEEPER DL/CPM/036373/12357 101290776815 2016336840	13896 0 0 0 0.00	0 0 0 0 13896	18.00 0.00 0.00 0.00 2.50	0.00 0.00 8.00 18.00	9620 0 0 0 0	0 0 0 0 334	0 0 0 0 9954	1154 175.00 0 0 0.00	0 0 0 0 1329.00	801 353 0.00 1154.00	8625.00	CHEQUE PAID 54036
51671	31 SHIVRAJ SINGH SATI RAM A C DL/CPM/036373/12364 101290776862 2011618411	16858 0 0 0 0.00	0 0 0 0 16858	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	9726 0 0 0 0	0 0 0 0 9726	0 0 0 0 0	1167 171.00 0 0 0.00	0 0 0 0 1338.00	810 357 0.00 1167.00	8388.00	CHEQUE PAID 54037
51672	32 SHUBHAM SINGH MR. BACHANSINGH RAWAT HOUSE KEEPER DL/CPM/036373/12344 101290776739 2015068826	13896 0 0 0 0.00	0 0 0 0 13896	26.00 0.00 0.00 0.00 16.50	0.00 0.00 0.00 26.00	13896 0 0 0 0	0 0 0 0 2205	0 0 0 0 16101	1668 282.00 0 0 0.00	0 0 0 0 1950.00	1158 510 0.00 1668.00	14151.00	CHEQUE PAID 54038
51673	33 SUNEEL KUMAR MITTHULAL HOUSE KEEPER DL/CPM/036373/12345 101290776741 2016336917	13896 0 0 0 0.00	0 0 0 0 13896	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 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	
51674	34 SURENDRA RAM KISHAN RAM HOUSE KEEPER DL/CPM/036373/12367 101290776891 2012746670	13896 0 0 0 0.00	0 0 0 0 13896	26.00 0.00 0.00 0.00 4.50	0.00 0.00 0.00 26.00	13896 0 0 0 0	0 0 0 0 601	0 0 0 0 14497	1668 254.00 0 0 0.00	0 0 0 0 1922.00	1158 510 0.00 1668.00	12575.00	CHEQUE PAID 54039
51675	35 SURENDRA SINGH BABLU SINGH HOUSE KEEPER DL/CPM/036373/12353 101290776794 2016118418	13896 0 0 0 0.00	0 0 0 0 13896	24.00 0.00 0.00 0.00 16.25	0.00 0.00 2.00 24.00	12827 0 0 0 0	0 0 0 0 2171	0 0 0 0 14998	1539 263.00 0 0 0.00	0 0 0 0 1802.00	1068 471 0.00 1539.00	13196.00	Bank Transfer

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Salary / Wages Register for the month of **May, 2018**

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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			
36 51676	UTTAM THOKDAR SUBAL CHANDER THOKDAR HOUSE KEEPER DL/CPM/036373/12359 101290776836 2016187079	13896	0	4.00	0.00	2138	0	0	257	0	178		
		0	0	0.00	0.00	0	0	0	53.00	0	79		
		0	0	0.00	22.00	0	0	0	900	0			
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	13896	6.50		0	869	3007	0.00	1210.00	257.00	1797.00	CHEQUE PAID 540140
37 51677	VIKAS CHANDAR KAILASH CHANDRA MAMGAIN A C DL/CPM/036373/12365 101290776870 2014792698	13896	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	0	0.00	0.00	0.00	0.00	
38 51678	VINAY CHAND BENI CHAND HOUSE KEEPER DL/CPM/036373/12342 101290776316 2015323858	13896	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	0	0.00	0.00	0.00	0.00	
39 51679	VIRENDRA KUMAR RAM KUMAR HOUSE KEEPER DL/CPM/036373/12346 101290776756 2016336477	13896	0	10.50	0.00	5612	0	0	673	0	467		
		0	0	0.00	0.00	0	0	0	108.00	0	206		
		0	0	0.00	15.50	0	0	0	0	0	0		
		0	0	0.00	10.50	0	0	0	0	0	0.00		
		0.00	13896	4.00		0	534	6146	0.00	781.00	673.00	5365.00	CHEQUE PAID 540141
40 51680	ARUN BHAWANI BHARAM PAL HOUSE KEEPER DL/CPM/036373/12385 101157308776 2016790124	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	253.00	0	510		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13896	4.00		0	534	14430	0.00	1921.00	1668.00	12509.00	CHEQUE PAID 540142
41 51681	DEEPANSHU RAJENDER KUMAR UTILITY WORKER DL/CPM/036373/12388 101290777029 2015895544	13896	0	21.50	0.00	11491	0	0	1379	0	957		
		0	0	0.00	0.00	0	0	0	202.00	0	422		
		0	0	0.00	4.50	0	0	0	0	0	0		
		0	0	0.00	21.50	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	11491	0.00	1581.00	1379.00	9910.00	CHEQUE PAID 540143
42 51682	KAMESHWAR PRASAD MAHESHA NAND A C DL/CPM/036373/12389 100187492145 2014792699	13896	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	0	0.00	0.00	0.00	0.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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			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			
51683	43 MANOJ KUMAR SINGH SH.BAHADUR SINGH A C DL/CPM/036373/12370 2014571446	101290776929	13896 0 0 0 0.00	0 0 0 0 13896	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 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	0.00		
51687	44 BEENA DEVI SADA NAND HOUSE KEEPER DL/CPM/036373/12391 2015973114	100867181663	13896 0 0 0 0.00	0 0 0 0 13896	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	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 0 0.00	0.00		
51688	45 BISHAL BALMIKI NETRA PAL HOUSE KEEPER DL/CPM/036373/12390 2016423578	101290777038	13896 0 0 0 0.00	0 0 0 0 13896	26.00 0.00 0.00 0.00 7.00	0.00 0.00 0.00 26.00 0.00	13896 0 0 0 0	0 0 0 0 935	0 0 0 0 14831	1668 260.00 0 0 0.00	0 0 0 0 1928.00	1158 510 0.00 1668.00	12903.00	CHEQUE PAID 540144
51689	46 LALIT ARYA UMED RAM ARYA UTILITY WORKER DL/CPM/036373/12392 2015895559	100843755019	13896 0 0 0 0.00	0 0 0 0 13896	19.00 0.00 0.00 7.00 19.00	0.00 0.00 0.00 0.00 0.00	10155 0 0 0 0	0 0 0 0 0	0 0 0 0 10155	1219 178.00 0 0 0.00	0 0 0 0 1397.00	846 373 0.00 1219.00	8758.00	CHEQUE PAID 540145
51690	47 MAHESH PATHANIA DALIP SINGH UTILITY WORKER DL/CPM/036373/12393 2214401683	101179769086	13896 0 0 0 0.00	0 0 0 0 13896	26.00 0.00 0.00 0.00 4.00	0.00 0.00 0.00 26.00 0.00	13896 0 0 0 0	0 0 0 0 534	0 0 0 0 14430	1668 253.00 0 0 0.00	0 0 0 0 1921.00	1158 510 0.00 1668.00	12509.00	CHEQUE PAID 540146
51691	48 MOHIT KUMAR YADAV UDHAM SINGH YADAV MANTINANCE DL/CPM/036373/12394 2214401731	101195244636	16858 0 0 0 0.00	0 0 0 0 16858	26.00 0.00 0.00 0.00 4.00	0.00 0.00 0.00 26.00 0.00	16858 0 0 0 0	0 0 0 0 648	0 0 0 0 17506	2023 307.00 0 0 0.00	0 0 0 0 2330.00	1250 773 0.00 2023.00	15176.00	CHEQUE PAID 540147
51692	49 MUKESH KUMAR SH.SHIVSHANKAR PANDIT HOUSE KEEPER DL/CPM/036373/12340 1014251300	101211576386	13896 0 0 0 0.00	0 0 0 0 13896	0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0.00		

VIJAY LAXMI MANSOL PRIVATE LIMITED

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		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 FINE LOAN OTHER LWFEE	Total			
51694	50 PREMNARAYAN ASHOK KUMAR HOUSE KEEPER DL/CPM/036373/12395 101290777040 2214401687	15292	0	26.00	0.00	15292	0	0	1835	0	1250	585	CHEQUE PAID 540148
		0	0	0.00	0.00	0	0	0	320.00	0	585		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15292	20.00		0	2941	18233	0.00	2155.00	1835.00	16078.00	
51697	51 VIKASH KUMAR RAJESH KUMAR KHANNA HOUSE KEEPER DL/CPM/036373/12396 101290777055	16858	0	17.00	0.00	11023	0	0	1323	0	918	405	CHEQUE PAID
		0	0	0.00	0.00	0	0	0	193.00	0	405		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	16858	0.00	17.00	0	0	0	0	0	0.00	9507.00	
		0.00	16858	0.00		0	0	11023	0.00	1516.00	1323.00	9507.00	
51698	52 VINOD VARMA RAJ NANDANVERMA HOUSE KEEPER DL/CPM/036373/12397 100466530920 2015587609	13896	0	26.00	0.00	13896	0	0	1668	0	1158	510	CHEQUE PAID
		0	0	0.00	0.00	0	0	0	253.00	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	534	14430	0.00	2421.00	1668.00	12009.00	
51699	53 CHETNA DHRUV SINGH A C DL/CPM/036373/12398 101290777064 2214401690	13896	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	0	0.00	0.00	0.00	0.00	
51700	54 JAWALA SINGH RAJ KUMAR A C DL/CPM/036373/12399 100491043868 2214401698	13896	0	26.00	0.00	13896	0	0	1668	0	1158	510	CHEQUE PAID
		0	0	0.00	0.00	0	0	0	244.00	0	510		
		0	0	0.00	0.00	0	0	0	0	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	1912.00	1668.00	11984.00	
51701	55 KAJAL CHANDRAPAL SINGH HOUSE KEEPER DL/CPM/036373/12401 101290777086 2214401701	13896	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	0	0.00	0.00	0.00	0.00	
51702	56 RAKESH KUMAR RAM VIPAT A C DL/CPM/036373/12400 101290777072 2014551667	13896	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	13896	0.00		0	0	0	0.00	0.00	0.00	0.00	

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
ID #	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				
57	SURENDRA SINGH KARAN SINGH A C DL/CPM/036373/12338 2214401716	101290776288	13896	0	0.00	0.00	0	0	0	0	0	0	0	
51703			0	0	0.00	26.00	0	0	0	0.00	0	0	0.00	
			0.00	13896	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
58	TUPHANI PRASAD JOKHAN PRASAD HOUSE KEEPER DL/CPM/036373/12402 2214401724	101290777093	15296	0	26.00	0.00	15296	0	0	1836	0	1250		
51704			0	0	0.00	0.00	0	0	0	340.00	0	586	CHEQUE PAID	
			0	0	0.00	26.00	0	0	0	0	0	0.00	191158	
			0.00	15296	28.00	0	4118	19414	0.00	2176.00	1836.00	17238.00		
59	AKSHAY GULERIA KULBHUSHAN MANTINANCE DL/CPM/036373/12523 2214412350	101305534688	13896	0	13.00	0.00	6948	0	0	834	0	579		
51835			0	0	0.00	0.00	0	0	0	122.00	0	255	CHEQUE PAID	
			0	0	0.00	13.00	0	0	0	0	0	0.00	191159	
			0.00	13896	0.00	0	0	6948	0.00	956.00	834.00	5992.00		
60	ARVIND KUMAR GOPAL PRASAD MANTINANCE DL/CPM/036373/12547 2214412357	101305534880	16858	0	26.00	0.00	16858	0	0	2023	0	1250		
51836			0	0	0.00	0.00	0	0	0	511.00	0	773	CHEQUE PAID	
			0	0	0.00	0.00	0	0	0	0	0	0.00	191160	
			0.00	16858	76.00	0	12319	29177	0.00	2534.00	2023.00	26643.00		
61	ARYADEEP KUMAR SANSAR SINGH UTILITY WORKER DL/CPM/036373/12525 2016675925	101305534707	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
51837			0	0	0.00	0.00	0	0	0	244.00	0	510	Bank Transfer	
			0	0	0.00	0.00	0	0	0	0	0	0.00		
			0.00	13896	0.00	0	0	13896	0.00	1912.00	1668.00	11984.00		
62	DEEPAK BEER SINGH HOUSE KEEPER DL/CPM/036373/12527 2015711714	101305534724	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
51838			0	0	0.00	0.00	0	0	0	271.00	0	510	CHEQUE PAID	
			0	0	0.00	26.00	0	0	0	0	0	0.00	191161	
			0.00	13896	11.75	0	1570	15466	0.00	1939.00	1668.00	13527.00		
63	MANISH SADANAND HOUSE KEEPER DL/CPM/036373/12548 2214412366	101305534898	13896	0	12.00	0.00	6414	0	0	770	0	534		
51839			0	0	0.00	0.00	0	0	0	113.00	0	236	CHEQUE PAID	
			0	0	0.00	14.00	0	0	0	500	0	0.00	191162	
			0.00	13896	0.00	0	0	6414	0.00	1383.00	770.00	5031.00		

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX	LWFER		
	U.A.N.	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			
64	PARAMANAND PATEL	16858	0	16.00	0.00	10374	0	0	1245	0	864		
51840	SHYAM BIHARI PATEL	0	0	0.00	0.00	0	0	0	182.00	0	381		
	A C	0	0	0.00	10.00	0	0	0	0	0			
	DL/CPM/036373/12549	101305534908	0	0.00	16.00	0	0	0	0	0	0.00		
	2214412375		0.00	16858	0.00	0	0	10374	0.00	1427.00	1245.00		CHEQUE PAID 191163 8947.00
65	RABINDRA KUMAR SAHOO	16858	0	26.00	0.00	16858	0	0	2023	0	1250		
51841	HADIBANDHU SAHOO	0	0	0.00	0.00	0	0	0	307.00	0	773		
	MANTINANCE	0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/036373/12536	101305534782	0	0.00	26.00	0	0	0	0	0	0.00		
	2214412388		0.00	16858	4.00	0	648	17506	0.00	2330.00	2023.00		CHEQUE PAID 191164 15176.00
66	SHUSILA DEVI	13896	0	21.00	0.00	11224	0	0	1347	0	935		
51842	RAGHAV RAM PRAJAPATI	0	0	0.00	0.00	0	0	0	211.00	0	412		
	HOUSE KEEPER	0	0	0.00	5.00	0	0	0	0	0			
	DL/CPM/036373/12542	101305534846	0	0.00	21.00	0	0	0	0	0	0.00		
	2214412185		0.00	13896	6.00	0	802	12026	0.00	1558.00	1347.00		CHEQUE PAID 191165 10468.00
	Total					602986	0	0	72371	0	48545		
						0	0	0	11496.00	0	23826		
						0	0	0	3700	0			
						0	0	0	0	0	0.00		
						0	52628	655614	0.00	87567.00		568047.00	