

VILLY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

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

Department Name : INDIA INTERNATIONAL CENTRE

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	651505	E.P.F.	78188	Pension	52481	Total Employee A/c - 01	57
H.R.A.	0	V.P.F.	0	Difference	25707	Total Employee A/c - 10	56
CONVEY.	0	E.S.I.C.	12199.00	E.S.I.C.	33037.00	Total Employee A/c - 21	57
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	651505
SPL. ALL	0	ADVANC	0	LWFER	0.00	Salary / Wages A/c - 10	629941
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	643837
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	78188
MEDICAL	0	FINE	0			Pension A/c - 10	52481
ARREAR 1	0	DRESS	20400			Difference A/c - 01	25707
MISC IF	0	LWFEE	0.00			Administration A/c - 02	3258
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	3219
BONUS	0	Total Deduction	110787.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	584723.00			Total Amount	162853
OT.AMT	44005	Total Employee	57			Exempted Wages	0
Total Earning	695510					Exempted Employee	0

ESIC Details

Total Employee	51.0
ESIC Wages	695510
ESIC Employee Share	12199.00
ESIC Employer Share	33037.00
Total Amount	45236.00

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of June, 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	U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
			BASIC	SPL. ALL DRIVER	W.D.	S.L.	BASIC	SPL. ALL DRIVER	ARREAR	E.P.F.	V.P.F.			
			H.R.A.	CONVEY TELEPH OTHERS	H.D.	C.H.	CONVEY.	TELEPHO	MISC IF OTHER BONUS	E.S.I.C.	I.TAX FINE DRESS			
			DWAGE	Total	E.L.	P.D.	DWAGE	OT.AMT	Total	ADVANC	LOAN			
					OT.HR					LWFEE	Total			
51640	1 AMIT KUMAR		13896	0	26.00	0.00	13896	0	0	0	1668	0	1158	Bank Transfer
	MR.ANIL KUMAR		0	0	0.00	0.00	0	0	0	271.00	0	510		
	HOUSE KEEPER		0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12354 2015465674	101290776804	0	0	0.00	26.00	0	0	0	0	500	0.00	1668.00	
51643	2 BHAVESH KUMAR		13896	0	24.00	0.00	12827	0	0	0	1539	0	1068	Bank Transfer
	RAMESH CHANDRA		0	0	0.00	0.00	0	0	0	225.00	0	471		
	UTILITY WORKER		0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12336 2016934973	101234654640	0	0	0.00	24.00	0	0	0	0	500	0.00	1539.00	
51644	3 BHIM AASHISH		13896	0	26.00	0.00	13896	0	0	0	1668	0	1158	Bank Transfer
	RAM SUKH		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/036373/12339 2214401668	101290776290	0	0	0.00	26.00	0	0	0	0	500	0.00	1668.00	
51645	4 CHAMAN KUMAR		13896	0	26.00	0.00	13896	0	0	0	1668	0	1158	Bank Transfer
	SH.RAMSHARAN		0	0	0.00	0.00	0	0	0	253.00	0	510		
	HOUSE KEEPER		0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12347 2016423579	101290776760	0	0	0.00	26.00	0	0	0	0	500	0.00	1668.00	
51649	5 DEEPAK		13896	0	26.00	0.00	13896	0	0	0	1668	0	1158	Bank Transfer
	MADAN LAL		0	0	0.00	0.00	0	0	0	258.00	0	510		
	HOUSE KEEPER		0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12343 2016698724	101290776725	0	0	0.00	26.00	0	0	0	0	500	0.00	1668.00	
51650	6 GAURAV SINGH		13896	0	0.00	0.00	0	0	0	0	0	0	0	/
	MR.PRATAP SINGH		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GENREL HELPER		0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12350 2015744189	101290776787	0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
51651	7 GIRJA		13896	0	17.00	0.00	9086	0	0	0	1090	0	757	Bank Transfer
	DEVI		0	0	0.00	0.00	0	0	0	180.00	0	333		
	HOUSE KEEPER		0	0	0.00	9.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12386 2013883239	100012229106	0	0	0.00	17.00	0	0	0	0	500	0.00	1090.00	
			0.00	13896	8.75		0	1169	10255	0.00	1770.00			

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of **June, 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	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. I.TAX FINE DRESS Total			
51652	8 GUDDI DEVI JOGINDER HOUSE KEEPER DL/CPM/036373/12352 2016998124	101229857324	13896	0	19.00	0.00	10155	0	0	1219	0	846		
			0	0	0.00	0.00	0	0	0	180.00	0	373		
			0	0	0.00	7.00	0	0	0	0	0			
			0	0	0.00	19.00	0	0	0	0	500	0.00		
			0.00	13896	0.75		0	100	10255	0.00	1899.00	1219.00	178904	CHEQUE PAID 8356.00
51653	9 JAGANNATH BHUNIA MR.BIMAL BHUNIA HOUSE KEEPER DL/CPM/036373/12349 2016336889	101290776773	13896	0	25.00	0.00	13362	0	0	1603	0	1113		
			0	0	0.00	0.00	0	0	0	253.00	0	490		
			0	0	0.00	1.00	0	0	0	0	0			
			0	0	0.00	25.00	0	0	0	0	500	0.00		
			0.00	13896	8.00		0	1069	14431	0.00	2356.00	1603.00	Bank Transfer	12075.00
51654	10 JAGNANDAN SH.RAMESH CHAND HOUSE KEEPER DL/CPM/036373/12372 2015242802	101090861432	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		
			0	0	0.00	0.00	0	0	0	0	0			
			0	0	0.00	26.00	0	0	0	0	500	0.00		
			0.00	13896	0.00		0	0	13896	0.00	2412.00	1668.00	Bank Transfer	11484.00
51655	11 JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 2015356185	101290776938	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		
			0	0	0.00	7.00	0	0	0	0	0			
			0	0	0.00	19.00	0	0	0	0	500	0.00		
			0.00	13896	0.00		0	0	10155	0.00	1897.00	1219.00	Bank Transfer	8258.00
51656	12 JITENDRA BALMIKI ISHPAL BALMIKI HOUSE KEEPER DL/CPM/036373/12356 2016955049	101153389963	13896	0	20.00	0.00	10689	0	0	1283	0	890		
			0	0	0.00	0.00	0	0	0	188.00	0	393		
			0	0	0.00	6.00	0	0	0	0	0			
			0	0	0.00	20.00	0	0	0	0	900	0.00		
			0.00	13896	0.00		0	0	10689	0.00	2371.00	1283.00	Bank Transfer	8318.00
51657	13 KALIKA PRASAD MUNNALAL HOUSE KEEPER DL/CPM/036373/12335 2016380311	101290776274	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	0.00	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	
51558	14 KISHORI LAL DHURI LAL HOUSE KEEPER DL/CPM/036373/12387 2012486186	100194869568	13896	0	26.00	0.00	13896	0	0	1668	0	0		
			0	0	0.00	0.00	0	0	0	244.00	0	1668		
			0	0	0.00	0.00	0	0	0	0	0			
			0	0	0.00	26.00	0	0	0	0	500	0.00		
			0.00	13896	0.00		0	0	13896	0.00	2412.00	1668.00	Bank Transfer	11484.00

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40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of June, 2018

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Firm PF Number DL-CPM-36373

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		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	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
15	LALIT KUMAR RAY SH.YOGENDER RAY HOUSE KEEPER DL/CPM/036373/12348 2015587614	100467559288	13896	0	26.00	0.00	13896	0	0	1668	0	1158	
51659			0	0	0.00	0.00	0	0	250.00	0	510		
			0	0	0.00	0.00	0	0	0	0	0.00		
			0	0	0.00	26.00	0	0	0	500	0.00		
			0.00	13896	2.50		0	334	14230	0.00	2418.00	1668.00	Bank Transfer
16	MAMCHANDRA RAJLAL HOUSE KEEPER DL/CPM/036373/12358 2016754649	101290776827	13896	0	20.00	0.00	10689	0	0	1283	0	890	
51660			0	0	0.00	0.00	0	0	188.00	0	393		
			0	0	0.00	6.00	0	0	0	0	0.00		
			0	0	0.00	20.00	0	0	0	500	0.00		
			0.00	13896	0.00		0	0	10689	0.00	1971.00	1283.00	Bank Transfer
17	NARENDRA KUMAR SH.BINDESHWAR MEHTO A C DL/CPM/036373/12369 2014610459	101290776917	13896	0	0.00	0.00	0	0	0	0	0	0	
51651			0	0	0.00	0.00	0	0	0.00	0	0		
			0	0	0.00	26.00	0	0	0	0	0.00		
			0	0	0.00	0.00	0	0	0	0	0.00		
			0.00	13896	0.00		0	0	0	0.00	0.00	0.00	
18	NEERAJ KUMAR SINHA KESAV PRASAD SINHA CCTV DL/CPM/036373/12337 2015487931	100466450934	15296	0	26.00	0.00	15296	0	0	1836	0	1250	
51662			0	0	0.00	0.00	0	0	280.00	0	586		
			0	0	0.00	0.00	0	0	0	0	0.00		
			0	0	0.00	26.00	0	0	0	0	0.00		
			0.00	15296	4.50		0	662	15958	0.00	2116.00	1836.00	Bank Transfer
19	PADMAKAR PRASAD SH.DWARIKA PARSAD HOUSE KEEPER DL/CPM/036373/12351 20167406449	100467406449	13896	0	25.00	0.00	13362	0	0	1603	0	1113	
51663			0	0	0.00	0.00	0	0	243.00	0	490		
			0	0	0.00	1.00	0	0	0	0	0.00		
			0	0	0.00	25.00	0	0	0	500	0.00		
			0.00	13896	3.50		0	468	13830	0.00	2346.00	1603.00	Bank Transfer
20	RAJ RANI LOHIA PREM PAL LOHIA HOUSE KEEPER DL/CPM/036373/12413 2016955062	101235599973	13896	0	24.00	0.00	12827	0	0	1539	0	1068	
51665			0	0	0.00	0.00	0	0	272.00	0	471		
			0	0	0.00	2.00	0	0	0	0	0.00		
			0	0	0.00	24.00	0	0	0	500	0.00		
			0.00	13896	20.00		0	2672	15499	0.00	2311.00	1539.00	Bank Transfer
21	RAKESH KUMAR AHIRWAR KISHAN LAL HOUSE KEEPER DL/CPM/036373/12360 2016790095	101157308769	13896	0	12.00	0.00	6414	0	0	770	0	534	
51666			0	0	0.00	0.00	0	0	123.00	0	236		
			0	0	0.00	14.00	0	0	0	0	0.00		
			0	0	0.00	12.00	0	0	0	500	0.00		
			0.00	13896	4.25		0	568	6982	0.00	1393.00	770.00	Bank Transfer

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INDIA INTERNATIONAL CENTRE

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Salary / Wages Register for the month of June, 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	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
51668	22 SANI MAMCHANDRA HOUSE KEEPER DL/CPM/036373/12355 101243421245 2017016247	13896	0	24.00	0.00	12827	0	0	1539	0	1068		
		0	0	0.00	0.00	0	0	0	248.00	0	471		
		0	0	0.00	2.00	0	0	0	0	0			
		0	0	0.00	24.00	0	0	0	0	500	0.00	Bank Transfer	
		0.00	13896	10.00		0	1336	14163	0.00	2287.00	1539.00	11876.00	
51669	23 SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 101102744700	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	272.00	0	510		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0	500	0.00	CHEQUE PAID	
		0.00	13896	12.00		0	1603	15499	0.00	2440.00	1668.00	178914 13059.00	
51670	24 SHATRUGHAN MANJHI MAHDEO MANJHI HOUSE KEEPER DL/CPM/036373/12357 101290776815 2016336840	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	245.00	0	510		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0	500	0.00	Bank Transfer	
		0.00	13896	0.50		0	67	13963	0.00	2413.00	1668.00	11550.00	
51671	25 SHIVRAJ SINGH SATI RAM A C DL/CPM/036373/12364 101290776862 2011618411	16858	0	16.00	0.00	10374	0	0	1245	0	864		
		0	0	0.00	0.00	0	0	0	193.00	0	381		
		0	0	0.00	10.00	0	0	0	0	0			
		0	0	0.00	16.00	0	0	0	0	0	0.00	CHEQUE PAID	
		0.00	16858	4.00		0	648	11022	0.00	1438.00	1245.00	178915 9584.00	
51672	26 SHUBHAM SINGH MR.BACHANSINGH RAWAT HOUSE KEEPER DL/CPM/036373/12344 101290776739 2015068826	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	290.00	0	510		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0	500	0.00	Bank Transfer	
		0.00	13896	20.00		0	2672	16568	0.00	2458.00	1668.00	14110.00	
51673	27 SUNEEL KUMAR MITTHULAL HOUSE KEEPER DL/CPM/036373/12345 101290776741 2016336917	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	0.00	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	
51674	28 SURENDRA RAM KISHAN RAM HOUSE KEEPER DL/CPM/036373/12367 101290776891 2012746670	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		
		0	0	0.00	1.00	0	0	0	0	0			
		0	0	0.00	25.00	0	0	0	0	500	0.00	Bank Transfer	
		0.00	13896	0.00		0	0	13362	0.00	2337.00	1603.00	11025.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

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INDIA INTERNATIONAL CENTRE

Salary / Wages Register for the month of June, 2018

DELHI

Firm PF Number DL-CPM-36373

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

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
		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	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total				
29	SURENDRA SINGH	13896	0	25.00	0.00	13362	0	0	1603	0	1113			
51675	BABLU SINGH	0	0	0.00	0.00	0	0	0	244.00	0	490	Bank Transfer		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	0	0	0.00			
	DL/CPM/036373/12353	0	0	0.00	25.00	0	0	0	0	500	0.00			
	2016118418	0.00	13896	4.25		0	568	13930	0.00	2347.00	1603.00		11583.00	
30	VIRENDRA KUMAR	13896	0	24.00	0.00	12827	0	0	1539	0	1068			
51679	RAM KUMAR	0	0	0.00	0.00	0	0	0	225.00	0	471	Bank Transfer		
	HOUSE KEEPER	0	0	0.00	2.00	0	0	0	0	0	0.00			
	DL/CPM/036373/12346	0	0	0.00	24.00	0	0	0	0	500	0.00			
	2016336477	0.00	13896	0.00		0	0	12827	0.00	2264.00	1539.00		10563.00	
31	ARUN BHAWANI	13896	0	26.00	0.00	13896	0	0	1668	0	1158			
51680	BHARAM PAL	0	0	0.00	0.00	0	0	0	244.00	0	510	Bank Transfer		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0	0	0.00			
	DL/CPM/036373/12385	0	0	0.00	26.00	0	0	0	0	500	0.00			
	2016790124	0.00	13896	0.00		0	0	13896	0.00	2412.00	1668.00		11484.00	
32	DEEPANSHU	13896	0	25.00	0.00	13362	0	0	1603	0	1113			
51581	RAJENDER KUMAR	0	0	0.00	0.00	0	0	0	234.00	0	490	Bank Transfer		
	UTILITY WORKER	0	0	0.00	1.00	0	0	0	0	0	0.00			
	DL/CPM/036373/12388	0	0	0.00	25.00	0	0	0	0	500	0.00			
	2015895544	0.00	13896	0.00		0	0	13362	0.00	2337.00	1603.00		11025.00	
33	BISHAL BALMIKI	13896	0	26.00	0.00	13896	0	0	1668	0	1158			
51688	NETRA PAL	0	0	0.00	0.00	0	0	0	244.00	0	510	Bank Transfer		
	HOUSE KEEPER	0	0	0.00	0.00	0	0	0	0	0	0.00			
	DL/CPM/036373/12390	0	0	0.00	26.00	0	0	0	0	500	0.00			
	2016423578	0.00	13896	0.00		0	0	13896	0.00	2412.00	1668.00		11484.00	
34	LALIT ARYA	13896	0	22.00	0.00	11758	0	0	1411	0	979			
51689	UMED RAM ARYA	0	0	0.00	0.00	0	0	0	206.00	0	432	CHEQUE PAID 178913		
	UTILITY WORKER	0	0	0.00	4.00	0	0	0	0	0	0.00			
	DL/CPM/036373/12392	0	0	0.00	22.00	0	0	0	0	500	0.00			
	2015895559	0.00	13896	0.00		0	0	11758	0.00	2117.00	1411.00		9641.00	
35	MAHESH PATHANIA	13896	0	26.00	0.00	13896	0	0	1668	0	1158			
51690	DALIP SINGH	0	0	0.00	0.00	0	0	0	253.00	0	510	Bank Transfer		
	UTILITY WORKER	0	0	0.00	0.00	0	0	0	0	0	0.00			
	DL/CPM/036373/12393	0	0	0.00	26.00	0	0	0	0	500	0.00			
	2214401683	0.00	13896	4.00		0	534	14430	0.00	2421.00	1668.00		12009.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

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Salary / Wages Register for the month of June, 2018

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		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	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
36	MOHIT KUMAR YADAV UDHAM SINGH YADAV MANTINANCE DL/CPM/036373/12394 2214401731	101195244636	16858	0	25.00	0.00	16210	0	0	1945	0	1250	
51691			0	0	0.00	0.00	0	0	0	316.00	0	695	CHEQUE PAID 178908
			0	0	0.00	1.00	0	0	0	0	0	0.00	
			0	0	0.00	25.00	0	0	0	0	0	0.00	
			0.00	16858	11.25		0	1824	18034	0.00	2261.00	1945.00	15773.00
37	PREMNARAYAN ASHOK KUMAR HOUSE KEEPER DL/CPM/036373/12395 2214401687	101290777040	15292	0	26.00	0.00	15292	0	0	1835	0	1250	
51694			0	0	0.00	0.00	0	0	0	309.00	0	585	Bank Transfer
			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	15292	16.00		0	2353	17645	0.00	2144.00	1835.00	15501.00
38	VIKASH KUMAR RAJESH KUMAR KHANNA HOUSE KEEPER DL/CPM/036373/12396 2214401687	101290777055	16858	0	26.00	0.00	16858	0	0	2023	0	1250	
51697			0	0	0.00	0.00	0	0	0	307.00	0	773	CHEQUE PAID 178910
			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	16858	4.00		0	648	17506	0.00	2330.00	2023.00	15176.00
39	VINOD VARMA RAJ NANDANVERMA HOUSE KEEPER DL/CPM/036373/12397 2015587609	100466530920	13896	0	26.00	0.00	13896	0	0	1668	0	1158	
51698			0	0	0.00	0.00	0	0	0	247.00	0	510	Bank Transfer
			0	0	0.00	0.00	0	0	0	0	0	0.00	
			0	0	0.00	26.00	0	0	0	0	500	0.00	
			0.00	13896	1.50		0	200	14096	0.00	2415.00	1668.00	11681.00
40	JAWALA SINGH RAJ KUMAR A C DL/CPM/036373/12399 2214401698	100491043868	13896	0	26.00	0.00	13896	0	0	1668	0	1158	
51700			0	0	0.00	0.00	0	0	0	244.00	0	510	CHEQUE PAID 178906
			0	0	0.00	0.00	0	0	0	0	0	0.00	
			0	0	0.00	26.00	0	0	0	0	500	0.00	
			0.00	13896	0.00		0	0	13896	0.00	2412.00	1668.00	11484.00
41	RAKESH KUMAR RAM VIPAT A C DL/CPM/036373/12400 2014551667	101290777072	13896	0	0.00	0.00	0	0	0	0	0	0	
51702			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
42	SURENDRA SINGH KARAN SINGH A C DL/CPM/036373/12338 2214401715	101290776288	13896	0	0.00	0.00	0	0	0	0	0	0	
51703			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

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

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DELHI

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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	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
51704	43 TUPHANI PRASAD JOKHAN PRASAD HOUSE KEEPER DL/CPM/036373/12402 101290777093 2214401724	15296	0	25.00	0.00	15296	0	0	1836	0	1250		
		0	0	0.00	0.00	0	0	0	309.00	0	586		
		0	0	0.00	0.00	0	0	0	0	0	0.00		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15296	16.00		0	2353	17649	0.00	2145.00	1836.00	15504.00	
51835	44 AKSHAY GULERIA KULBHUSHAN MANTINANCE DL/CPM/036373/12523 101305534688 2214412350	13896	0	25.00	0.00	13896	0	0	1668	0	1158		
		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		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	500	0.00		
		0.00	13896	0.00		0	0	13896	0.00	2412.00	1668.00	11484.00	
51836	45 ARVIND KUMAR GOPAL PRASAD MANTINANCE DL/CPM/036373/12547 101305534880 2214412357	16858	0	26.00	0.00	16858	0	0	2023	0	1250		
		0	0	0.00	0.00	0	0	0	375.00	0	773		
		0	0	0.00	0.00	0	0	0	0	0	0.00		CHEQUE PAID
		0	0	0.00	26.00	0	0	0	0	0	0.00		178902
		0.00	16858	28.00		0	4539	21397	0.00	2398.00	2023.00	18999.00	
51837	46 ARYADEEP KUMAR SANSAR SINGH UTILITY WORKER DL/CPM/036373/12525 101305534707 2016675925	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		
		0	0	0.00	0.00	0	0	0	0	0	0.00		Bank Transfer
		0	0	0.00	26.00	0	0	0	0	500	0.00		
		0.00	13896	0.00		0	0	13896	0.00	2412.00	1668.00	11484.00	
51838	47 DEEPAK BEER SINGH HOUSE KEEPER DL/CPM/036373/12527 101305534724 2015711714	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	0	0.00	0.00	0	0	0	259.00	0	510		
		0	0	0.00	0.00	0	0	0	0	0	0.00		CHEQUE PAID
		0	0	0.00	26.00	0	0	0	0	500	0.00		178912
		0.00	13896	6.75		0	902	14798	0.00	2427.00	1668.00	12371.00	
51839	48 MANISH SADANAND HOUSE KEEPER DL/CPM/036373/12548 101305534898 2214412366	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		
		0	0	0.00	0.00	0	0	0	0	0	0.00		CHEQUE PAID
		0	0	0.00	26.00	0	0	0	0	500	0.00		178907
		0.00	13896	0.00		0	0	13896	0.00	2412.00	1668.00	11484.00	
51840	49 PARAMANAND PATEL SHYAM BIHARI PATEL A C DL/CPM/036373/12549 101305534908 2214412375	16858	0	13.00	0.00	8429	0	0	1011	0	702		
		0	0	0.00	0.00	0	0	0	296.00	0	309		
		0	0	0.00	13.00	0	0	0	0	0	0.00		Bank Transfer
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	16858	52.00		0	8429	16858	0.00	1307.00	1011.00	15551.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED
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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 DRESS Total			
50 51841	RABINDRA KUMAR SAHOO HADIBANDHU SAHOO MANTINANCE DL/CPM/036373/12536 2214412388	16858 0 0 0 0.00	0 0 0 0 16858	26.00 0.00 0.00 0.00 16.50	0.00 0.00 26.00 0.00	16858 0 0 0 0	0 0 0 0 2675	0 0 0 0 19533	2023 342.00 0 0 0.00	0 0 0 0 2365.00	1250 773 0.00 2023.00	17168.00	Bank Transfer
51 51842	SHUSILA DEVI RAGHAV RAM PRAJAPATI HOUSE KEEPER DL/CPM/036373/12542 2214412185	13896 0 0 0 0.00	0 0 0 0 13896	26.00 0.00 0.00 0.00 11.25	0.00 0.00 26.00 0.00	13896 0 0 0 0	0 0 0 0 1503	0 0 0 0 15399	1668 270.00 0 0 0.00	0 0 0 500 2438.00	1158 510 0.00 1668.00	12961.00	CHEQUE PAID 178909
52 51862	JASPAL SINGH PYARA SINGH HOUSE KEEPER DL/CPM/036373/12575 2214418602	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 178905
53 51864	LALIT KUMAR RAJ KUMAR HOUSE KEEPER DL/CPM/036373/12576 2214418605	13896 0 0 0 0.00	0 0 0 0 13896	1.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 1.00 0.00	534 0 0 0 0	0 0 0 0 0	0 0 0 0 534	64 10.00 0 0 0.00	0 0 0 0 74.00	44 20 0.00 64.00	460.00	
54 51866	AKSHAY KUMAR AJAY KUMAR MANTINANCE DL/CPM/036373/12617 2214423999	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 0.00	13362 0 0 0 0	0 0 0 0 0	0 0 0 0 13362	1603 234.00 0 0 0.00	0 0 0 500 2337.00	1113 490 0.00 1603.00	11025.00	CHEQUE PAID 178901
55 51887	AJIT BALMIKI ISPAL BALMIKI HOUSE KEEPER DL/CPM/036373/12563 2214418785	13896 0 0 0 0.00	0 0 0 0 13896	4.00 0.00 0.00 0.00 1.00	0.00 0.00 22.00 4.00 0.00	2138 0 0 0 0	0 0 0 0 134	0 0 0 0 2272	257 40.00 0 0 0.00	0 0 0 500 797.00	178 79 0.00 257.00	1475.00	CHEQUE PAID 178911
56 51893	DEEPAK KUMAR RAMVEER SINGH HOUSE KEEPER DL/CPM/036373/12616 2214424000	13896 0 0 0 0.00	0 0 0 0 13896	25.00 0.00 0.00 0.00 8.00	0.00 0.00 1.00 25.00 0.00	13362 0 0 0 0	0 0 0 0 1069	0 0 0 0 14431	1603 253.00 0 0 0.00	0 0 0 500 2356.00	1113 490 0.00 1603.00	12075.00	CHEQUE PAID 178903

VIJAY LAXMI MANSOL PRIVATE LIMITED

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S.No.	Particulars Employee Name F/H Name ID # 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	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
57	SHIV KUMAR	13896	0	24.00	0.00	12827	0	0	1539	0	1068		
	KISHAN	0	0	0.00	0.00	0	0	0	225.00	0	471		
51915	UTILITY WORKER	0	0	0.00	2.00	0	0	0	0	0			
	DL/CPM/036373/12618	0	0	0.00	24.00	0	0	0	0	500	0.00		
	2214423967	0.00	13896	0.00		0	0	12827	0.00	2264.00	1539.00		
	Total					651505	0	0	78188	0	52481		
						0	0	0	12199.00	0	25707		
						0	0	0	0	0			
						0	0	0	0	20400	0.00		
						0	44005	695510	0.00	110787.00			
													584723.00

CHEQUE PAID
178916
10563.00