

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

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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 April, 2018

Page No. : 1

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	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	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		
	200553232412	0	0	0.00	0.00	0	0	0	250.00	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	1603.00	11878.00	
		0.00	13896	6.50		0	869	14231	0.00	2353.00			
51640	2 AMIT KUMAR MR ANIL KUMAR HOUSE KEEPER DL/CPM/036373/12354 2015465674	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
	101290776804	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	1668.00	11484.00	
		0.00	13896	0.00		0	0	13896	0.00	2412.00			
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		
	101290776843	0	0	0.00	0.00	0	0	0	103.00	0	215	CHEQUE PAID	
		0	0	0.00	15.00	0	0	0	500	0	0.00		
		0	0	0.00	11.00	0	0	0	0	0	705.00	4571.00	
		0.00	13896	0.00		0	5879	5879	0.00	1308.00			
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		
	101234654640	0	0	0.00	0.00	0	0	0	131.00	0	275	CHEQUE PAID	
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	898.00	6453.00	
		0.00	13896	0.00		0	0	7482	0.00	1029.00			
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		
	101290776290	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	1668.00	11484.00	
		0.00	13896	4.00		0	0	13896	0.00	2412.00			
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		
	101290776760	0	0	0.00	0.00	0	0	0	206.00	0	432	CHEQUE PAID	
		0	0	0.00	4.00	0	0	0	500	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	1411.00	9641.00	
		0.00	13896	13.00		0	0	11758	0.00	2117.00			
51646	7 CHANDRA PRAKASH SH.BIHARI LAL A C DL/CPM/036373/12363 2011618419	13896	0	21.00	0.00	11224	0	0	1347	0	935		
	101290776858	0	0	0.00	0.00	0	0	0	197.00	0	412	CHEQUE PAID	
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	1347.00	9680.00	
		0.00	13896	0.00		0	0	11224	0.00	1544.00			

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Salary / Wages Register for the month of April, 2018

Page No. : 2

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	U.A.N.	H.R.A.	DRIVER	H.D.	C.H.	CONVEY.	TELEPHO	OTHER	ADVANC	FINANCE	LWFER		
			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		
			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	CHEQUE PAID
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		
			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	CHEQUE PAID
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		
			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	CHEQUE PAID
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		
			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	CHEQUE PAID
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		
			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	CHEQUE PAID
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		
			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	CHEQUE PAID
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		
			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	CHEQUE PAID

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Salary / Wages Register for the month of April, 2018

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

Page No. : 3

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			
51655	15 JEEVAN UJJAINWAL VED PAL HOUSE KEEPER DL/CPM/036373/12371 101290776938 2015356185	13896	0	25.00	0.00	13362	0	0	1603	0	1113	490	CHEQUE PAID
51656	16 JITENDRA BALMIKI ISHPAL BALMIKI HOUSE KEEPER DL/CPM/036373/12356 101153389963 2016955049	13896	0	25.00	0.00	13362	0	0	1603	0	1113	490	CHEQUE PAID
51657	17 KALIKA PRASAD MUNNALAL HOUSE KEEPER DL/CPM/036373/12335 101290776274 2016380311	13896	0	24.00	0.00	12827	0	0	1539	0	1068	471	CHEQUE PAID
51658	18 KISHORI LAL DHURI LAL HOUSE KEEPER DL/CPM/036373/12387 100194869568 2012486186	13896	0	21.00	0.00	11224	0	0	1347	0	935	412	CHEQUE PAID
51659	19 LALIT KUMAR RAY SH.YOGENDER RAY HOUSE KEEPER DL/CPM/036373/12348 100467559288 2015587614	13896	0	26.00	0.00	13896	0	0	1668	0	1158	510	CHEQUE PAID
51660	20 MAMCHANDRA RAJLAL HOUSE KEEPER DL/CPM/036373/12358 101290776827 2016754649	13896	0	26.00	0.00	13896	0	0	1668	0	1158	510	CHEQUE PAID
51661	21 NARENDRA KUMAR SH.BINDESHWAR MEHTO A C DL/CPM/036373/12369 101290776917 2014610459	13896	0	19.00	0.00	10155	0	0	1219	0	846	373	CHEQUE PAID

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Page No. : 4

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

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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 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			
51669	29 SEBESTIUS TOPPO CORNELIUS TOPPO HOUSE KEEPER DL/CPM/036373/12412 101102744700	13896 0 0 0 0.00	0 0 0 0 13896	25.00 0.00 0.00 0.00 4.00	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 0.00	0 0 0 0 0	1158 510 0.00 1668.00	11484.00	CHEQUE PAID
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	26.00 0.00 0.00 0.00 6.30	0.00 0.00 26.00	13896 0 0 0 0	0 0 0 0 13896	0 0 0 0 13896	1668 244.00 500 0 0.00	0 0 0 0 0	1158 510 0.00 1668.00	11484.00	CHEQUE PAID
51671	31 SHIVRAJ SINGH SATI RAM A C DL/CPM/036373/12364 101290776862 2011618411	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 4.00 22.00	11758 0 0 0 0	0 0 0 0 11758	0 0 0 0 11758	1411 206.00 0 0 0.00	0 0 0 0 0	979 432 0.00 1411.00	10141.00	CHEQUE PAID
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	25.00 0.00 0.00 1.00 19.00	0.00 0.00 1.00 25.00	13362 0 0 0 0	0 0 0 0 13362	0 0 0 0 13362	1603 234.00 500 0 0.00	0 0 0 0 0	1113 490 0.00 1603.00	11025.00	CHEQUE PAID
51673	33 SUNEEL KUMAR MITTHULAL HOUSE KEEPER DL/CPM/036373/12345 101290776741 2016336917	13896 0 0 0 0.00	0 0 0 0 13896	19.00 0.00 0.00 7.00 0.00	0.00 0.00 7.00 19.00	10155 0 0 0 0	0 0 0 0 10155	0 0 0 0 10155	1219 178.00 500 0 0.00	0 0 0 0 0	846 373 0.00 1219.00	8258.00	CHEQUE PAID
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 0.00	0.00 0.00 0.00 26.00	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 0	1158 510 0.00 1668.00	11984.00	CHEQUE PAID
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	26.00 0.00 0.00 0.00 15.50	0.00 0.00 0.00 26.00	13896 0 0 0 0	0 0 0 0 13896	0 0 0 0 13896	1668 244.00 500 0 0.00	0 0 0 0 0	1158 510 0.00 1668.00	11484.00	CHEQUE PAID

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Page No. : 6

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	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
36	UTTAM THOKDAR	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
51676	SUBAL CHANDER THOKDAR	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		CHEQUE PAID
	DL/CPM/036373/12359	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2016187079	0.00	13896	4.80		0	0	13896	0.00	2412.00	1668.00	11484.00	
37	VIKAS CHANDAR	13896	0	24.00	0.00	12827	0	0	1539	0	1068		
51677	KAILASH CHANDRA MAMGAIN	0	0	0.00	0.00	0	0	0	225.00	0	471		
	A C	0	0	0.00	2.00	0	0	0	0	0	0.00		CHEQUE PAID
	DL/CPM/036373/12365	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2014792698	0.00	13896	0.00		0	0	12827	0.00	1764.00	1539.00	11063.00	
38	VINAY CHAND	13896	0	25.00	0.00	13362	0	0	1603	0	1113		
51678	BENI CHAND	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		CHEQUE PAID
	DL/CPM/036373/12342	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2015323858	0.00	13896	0.00		0	0	13362	0.00	2337.00	1603.00	11025.00	
39	VIRENDRA KUMAR	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
51679	RAM KUMAR	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		CHEQUE PAID
	DL/CPM/036373/12346	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2016336477	0.00	13896	20.50		0	0	13896	0.00	2412.00	1668.00	11484.00	
40	ARUN BHAWANI	13896	0	25.00	0.00	13362	0	0	1603	0	1113		
51680	BHARAM PAL	0	0	0.00	0.00	0	0	0	248.00	0	490		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	500	0	0.00		CHEQUE PAID
	DL/CPM/036373/12385	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2016790124	0.00	13896	6.00		0	802	14164	0.00	2351.00	1603.00	11813.00	
41	DEEPANSHU	13896	0	5.00	0.00	2672	0	0	321	0	223		
51681	RAJENDER KUMAR	0	0	0.00	0.00	0	0	0	47.00	0	98		
	UTILITY WORKER	0	0	0.00	21.00	0	0	0	0	0	0.00		CHEQUE PAID
	DL/CPM/036373/12388	0	0	0.00	5.00	0	0	0	0	0	0.00		
	2015895544	0.00	13896	0.00		0	0	2672	0.00	368.00	321.00	2304.00	
42	KAMESHWAR PRASAD	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
51682	MAHESHA NAND	0	0	0.00	0.00	0	0	0	262.00	0	510		
	A C	0	0	0.00	0.00	0	0	0	0	0	0.00		CHEQUE PAID
	DL/CPM/036373/12389	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2014792699	0.00	13896	8.00		0	1069	14965	0.00	1930.00	1668.00	13035.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of April, 2018

Firm PF Number DL-CPM-36373

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

Page No. : 7

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 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 2016423578	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 2672	0 0 0 0 0	321 47.00 0 0 0.00	0 0 0 0 358.00	223 98 0.00 321.00	2304.00	CHEQUE PAID
51690	47 MAHESH PATHANIA DALIP SINGH UTILITY WORKER DL/CPM/036373/12393 101179769086 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 11758	0 0 0 0 0	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 12827	0 0 0 0 0	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

VIJAY LAXMI MANSOL PRIVATE LIMITED

40, MAXMUELLER MARG, NEW DELHI -110003

INDIA INTERNATIONAL CENTRE

DELHI

Salary / Wages Register for the month of April, 2018

Firm PF Number DL-CPM-36373

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

Page No. : 8

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	OTHER					
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total					
50	PREMNARAYAN ASHOK KUMAR HOUSE KEEPER DL/CPM/036373/12395 2214401687	101290777040	13896	0	26.00	0.00	0.00	0.00	13896	0	0	1668	0	1158	CHEQUE PAID
51694			1033	0	0.00	0.00	0.00	0.00	1033	0	0	262.00	0	510	
			0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	
			0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00	
			0.00	14929	0.00	0.00	0.00	14929	0.00	1930.00	1668.00			12999.00	
51	VIKASH KUMAR RAJESH KUMAR KHANNA HOUSE KEEPER DL/CPM/036373/12396	101290777055	13896	0	26.00	0.00	0.00	0.00	13896	0	0	1668	0	1158	CHEQUE PAID
51697			0	0	0.00	0.00	0.00	0.00	0	0	0	337.00	0	510	
			0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	
			0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00	
			0.00	13896	40.00	0.00	0.00	19241	0.00	2005.00	1668.00			17236.00	
52	VINOD VARMA RAJ NANDANVERMA HOUSE KEEPER DL/CPM/036373/12397	100466530920	13896	0	21.00	0.00	0.00	0.00	11224	0	0	1347	0	935	CHEQUE PAID
51698			0	0	0.00	0.00	0.00	0.00	0	0	0	197.00	0	412	
			0	0	0.00	5.00	0.00	0.00	0	0	0	500	0	0.00	
			0	0	0.00	21.00	0.00	0.00	0	0	0	0	0	0.00	
			0.00	13896	0.00	0.00	0.00	11224	0.00	2044.00	1347.00			9180.00	
53	CHETNA DHRUV SINGH A C DL/CPM/036373/12398	101290777064	13896	0	26.00	0.00	0.00	0.00	13896	0	0	1668	0	1158	CHEQUE PAID
51699			0	0	0.00	0.00	0.00	0.00	0	0	0	244.00	0	510	
			0	0	0.00	0.00	26.00	0.00	0	0	0	0	0	0.00	
			0.00	13896	0.00	0.00	0.00	13896	0.00	1912.00	1668.00			11984.00	
			0.00	13896	0.00	0.00	0.00	11758	0.00	1411	0			979	
54	JAWALA SINGH RAJ KUMAR A C DL/CPM/036373/12399	100491043868	13896	0	22.00	0.00	0.00	4.00	11758	0	0	1411	0	979	CHEQUE PAID
51700			0	0	0.00	0.00	0.00	0.00	0	0	0	206.00	0	432	
			0	0	0.00	4.00	0.00	0.00	0	0	0	0	0	0.00	
			0	0	0.00	22.00	0.00	0.00	0	0	0	0	0	0.00	
			0.00	13896	0.00	0.00	0.00	11758	0.00	1617.00	1411.00			10141.00	
55	KAJAL CHANDRAPAL SINGH HOUSE KEEPER DL/CPM/036373/12401	101290777086	13896	0	22.00	0.00	0.00	4.00	11758	0	0	1411	0	979	CHEQUE PAID
51701			0	0	0.00	0.00	0.00	0.00	0	0	0	206.00	0	432	
			0	0	0.00	22.00	0.00	0.00	0	0	0	0	0	0.00	
			0.00	13896	0.00	0.00	0.00	11758	0.00	1617.00	1411.00			10141.00	
			0.00	13896	0.00	0.00	0.00	13896	0.00	1668	0			1158	
56	RAKESH KUMAR RAM VIPAT A C DL/CPM/036373/12400	101290777072	13896	0	26.00	0.00	0.00	0.00	13896	0	0	1668	0	1158	CHEQUE PAID
51702			0	0	0.00	0.00	0.00	0.00	0	0	0	244.00	0	510	
			0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	
			0	0	0.00	26.00	0.00	0.00	0	0	0	0	0	0.00	
			0.00	13896	0.00	0.00	0.00	13896	0.00	1912.00	1668.00			11984.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED
40, MAXMUELLER MARG, NEW DELHI -110003
 INDIA INTERNATIONAL CENTRE
 DELHI
 Salary / Wages Register for the month of April, 2018

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

Page No. : 9

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 OTHER Total			
51703	57 SURENDRA SINGH		13896	0	26.00	0.00	13896	0	0	1668	0	1158	CHEQUE PAID	
	KARAN SINGH		0	0	0.00	0.00	0	0	0	244.00	0	510		
	A C		0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12338 2214401716	101290776288	0	0	0.00	26.00	0	0	0	0	0	0		1668.00
51704	58 TUPHANI PRASAD		13896	0	26.00	0.00	13896	0	0	1668	0	1158	CHEQUE PAID	
	JOKHAN PRASAD		1033	0	0.00	0.00	1033	0	0	292.00	0	510		
	HOUSE KEEPER		0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/036373/12402 2214401724	101290777093	0	0	0.00	26.00	0	0	0	0	0	0		1668.00
Total			709234	0			709234	0	0	85117	0	59086		
			2066	0			2066	0	0	12693.00	0	26031		
			0	0			0	0	0	16500	0	0.00		
			0	12253			723553	0.00	114310.00			609243.00		